

AGENDA - COMMON COUNCIL MEETING – October 6, 2015 - 5:30 P.M.
REGULAR MEETING

1. Call to order, Roll Call and Pledge of Allegiance to the flag.
2. Certification of prior meetings. Resolution dispensing with reading of minutes.
3. Reading of Privilege of the Floor Regulations.
4. Privilege of the Floor:
5. Communications from the Mayor including disapproval messages.
6. Communications from the public and petitions:
 1. Request from Revitalize Dunkirk to hold a voluntary cleanup on Central Avenue between Fifth Street and the City Pier (excluding two blocks affected by Coburn Building collapse) on Saturday, October 17th (Rain date October 24th) from 8:30 AM until 11:30 AM.
 2. Request from Harvest Chapel Church to use Washington Park on December 5th from 2:00 PM until 4:00 PM with an additional hour at each end for set-up and clean up for their "Courtney Street Christmas." Also requesting to set-up tents and bring in a lawn tractor for train rides and a petting zoo.
 3. Request from Stephen O'Brien, Principal of Dunkirk Senior High School requesting 3 police officers on October 10th from 7:45 PM until 11:15 PM for their Homecoming Dance.
 4. Notice of Summons from Jeffrey Kane.
7. Reports of Standing Committees, Boards and Commissions.
8. Unfinished Business:
9. Pre-filed Resolutions:
 70. Resolution establishing Halloween Trick-or-Treat hours.
 71. Resolution authorizing agreement for Utility Expense Reduction Services (Troy & Banks, Inc.).
 72. Resolution awarding bid for Asbestos Survey (Various Parcels).
 73. Resolution authorizing Budget Modifications (October 2015).
10. New Business:
11. Adjournment.

Nicole Joiner
City Clerk

Request for Authorization

Revitalize Dunkirk wishes to organize and implement a volunteer clean up event for Central Avenue, between 5th Street and the end of the City Pier, to take place on Saturday, October 17 (rain date: October 24) over a period of three hours in the morning (exact time to be determined). We plan to invite members of the community to join us in trash removal, as well as weeding of sidewalk cracks, areas around sidewalk trees, and planted flower and shrub beds on City property, particularly in the Pier area. Volunteers would be instructed to check in at a central location to sign a waiver of liability before beginning any activities, and Revitalize Dunkirk would provide one or more monitors on each block to supervise volunteers' activities.

Respectfully submitted,
Mary Rees, Beautification Committee member
Revitalize Dunkirk
366-0505

CITY OF DUNKIRK
CLEANUP SERVICE
DUNKIRK, N.Y.
2015 SP 25 AM 9:10

Harvest Chapel

39 Matteson Street, Fredonia, NY 14063 716-679-0987 www.harvestfmc.com

September 22, 2015

Nicole Joiner
City of Dunkirk City Clerk
City Hall
342 Central Ave.
Dunkirk, NY 14048

2015 SP 28 AM 11:16
CITY CLERK'S OFFICE
DUNKIRK, N.Y.

Dear Nicole,

We send our appreciation and gratitude to the City of Dunkirk Common Council for partnering with us in granting us permission to utilize Washington Park for our 5-Day Club closing carnival and cook out this past July. We had a great turn out at our event and we were able to bless our community with a great time of food, fun, friendship and the meeting of practical needs for our friends in Dunkirk. We trust that you were pleased with the condition in which we left the park and also with the knowledge that the families of Dunkirk were able participate in positive, fun, safe, and free community activities.

As we plan ahead for this coming Christmas season I am writing to request the use of Washington Park once again for a free community event. Please consider our request to utilize the park on Saturday, December 5th, 2015. Our event will run from 2:00-4:00 pm with set-up and clean up requiring another hour at each end. Below you will find an overview of what we have planned.

Here is what we have planned for our "Courtney Street Christmas" in Washington Park on December 5th. Our Christmas celebration is not just for the children and families that live on Courtney St. and attend our programs there, but it is for any families living in the neighboring community as well. Our celebration will be fully staffed by Harvest Chapel and community volunteers and is entirely free to those who come. Here is a summary of what we have planned:

Where God is Seen ... Love is Felt ... and Lives are Changed.

Harvest Chapel

39 Matteson Street, Fredonia, NY 14063 716-679-0987 www.harvestfmc.com

- ❖ A Story tent
- ❖ Santa in the gazebo
- ❖ Refreshments to include hot chocolate and cookies
- ❖ Train rides (pulled behind a lawn tractor) for young children
- ❖ A petting zoo
- ❖ Gifts for all children and young people

To do all of this we will be setting up tents, tables and bales of hay for sitting on under the tents. There will also be some "elves" joining us as Santa's helpers as well as Christmas carolers adding to the festivities and we expect a great fun afternoon for people of all ages just as in the past two years in which we held "Christmas In Washington Park."

As we seek your support and permission to utilize Washington Park this Christmas we want to assure you that our intention is to bring a fun, positive, supervised activity for children and their families to attend. As always, there will be no fee associated with participating in our event.

If you have any questions I may be reached at Harvest Chapel Church at the number above or at my home (934-2417). Lastly, I have included a copy of our liability insurance in hopes that it will assist you in making your decision to grant us permission to utilize Washington Park and have a permit for the use of an audio system.

Sincerely,



Lisa Leavitt

Children's Ministry Director
Harvest Chapel Church



HARVCHA-01

SEGGERT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # BR-945027 Lawley-Tradition, LLC 3988 Vineyard Drive Dunkirk, NY 14048	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME:</td> </tr> <tr> <td>PHONE (A/C, No, Ext): 1 (716) 672-2193</td> <td>FAX (A/C, No): 1 (716) 672-3497</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS:</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A: Guideone Specialty Mutual Insurance</td> <td style="text-align: right;">NAIC # 14559</td> </tr> <tr> <td>INSURER B: GuideOne Mutual Insurance Co</td> <td style="text-align: right;">15032</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME:		PHONE (A/C, No, Ext): 1 (716) 672-2193	FAX (A/C, No): 1 (716) 672-3497	E-MAIL ADDRESS:		INSURER(S) AFFORDING COVERAGE		INSURER A: Guideone Specialty Mutual Insurance	NAIC # 14559	INSURER B: GuideOne Mutual Insurance Co	15032	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURED Harvest Chapel Free Methodist 39 Matteson Street Fredonia, NY 14063																					

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			1149216	07/27/2015	07/27/2016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 2,500</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td>PRODUCTS - COM/POP AGG</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 2,500	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 3,000,000	PRODUCTS - COM/POP AGG	\$ 3,000,000		\$		
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B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	011115367Y	07/16/2015	07/16/2016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">PER STATUTE</td> <td style="text-align: center;">OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td></td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td></td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td></td><td style="text-align: right;">\$ 500,000</td></tr> </table>		PER STATUTE	OTH-ER		E.L. EACH ACCIDENT			\$ 100,000	E.L. DISEASE - EA EMPLOYEE			\$ 100,000	E.L. DISEASE - POLICY LIMIT			\$ 500,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Saturday, December 5th, 2015: Community Christmas Party in Washington Park

 2015 SP 28 AM 11:15
 OFFICE OF THE
 CLERK OF THE
 COUNTY OF
 DUNKIRK, N.Y.
CERTIFICATE HOLDER**CANCELLATION**

City of Dunkirk 342 Central Avenue Dunkirk, NY 14048	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Walter J. Gortchak</i>
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DUNKIRK CITY SCHOOL DISTRICT

620 Marauder Drive
Dunkirk, New York 14048
Telephone (716) 366-9300
Fax (716) 366-9399

MR. KENNETH A. KOZLOWSKI
President
Board of Education

MR. GARY CERNE
Superintendent

RECEIVED

OCT 01 2015

DUNKIRK POLICE DEPT

September 28, 2015

2015 OCT -1 AM 9:19
RECEIVED
CITY CLERK'S OFFICE
DUNKIRK, N.Y.

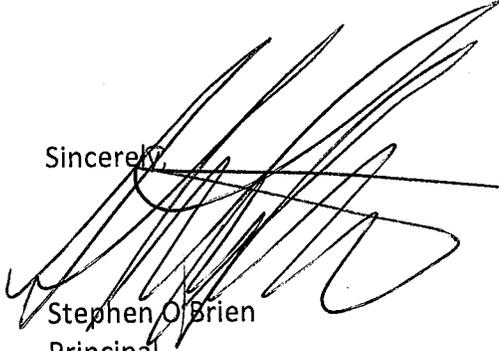
Chief Ortolano
Dunkirk Police
Dunkirk, New York

Dear Chief Ortolano:

The students of Dunkirk Senior High School will be having their Homecoming Dance on Saturday, October 10, 2015. The dance will be from 8:00 p.m. – 11:00 p.m. We are requesting 3 police officers to be present at our dance from 7:45 p.m. – 11:15 p.m. The officers will be paid per contract. Also, we will be doing breathalyzer tests of each student attending, which will be provided by your department.

As always, thank you for your on-going support. If you should have any questions, please Contact me at 366-9300, ext. 2070.

Sincerely,


Stephen O'Brien
Principal

SJO/js

STATE OF NEW YORK
SUPREME COURT : COUNTY OF CHAUTAUQUA

JEFFREY KANE
713 Grant Avenue
Dunkirk, New York 14048

Plaintiff,

-vs-

CITY OF DUNKIRK
342 Central Avenue
Dunkirk, New York 14048

Defendant.

SUMMONS

Index No. K12015001211

Date Filed 9/21/15

2015 SEP 21 PM 3:38

CHAUTAUQUA COUNTY CLERK

TO THE ABOVE-NAMED DEFENDANT:

YOU ARE HEREBY SUMMONED AND REQUIRED to serve upon the Plaintiff's attorney, at the address stated below, a written Answer to the attached Complaint.

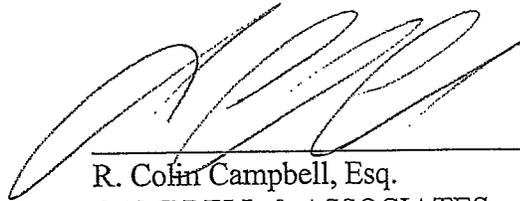
If this Summons is served upon you within the State of New York by personal service, you must respond within TWENTY (20) days after service, not counting the day of service. If this Summons is not personally delivered to you within the State of New York, you must respond within THIRTY (30) days after service is completed, as provided by law.

If you do not respond to the attached Complaint within the applicable time limitation stated above, a Judgment will be entered against you, by default, for the relief demanded in the Complaint without further notice to you.

Plaintiff designates Chautauqua County as the place of trial. Venue is based on Plaintiff's residence.

2015 OCT -1 AM 11:39
RECEIVED
CITY CLERK'S OFFICE
DUNKIRK, N.Y.

Dated: Eden, New York
September 16, 2015

A handwritten signature in black ink, appearing to read 'R. Campbell', is written over a horizontal line.

R. Colin Campbell, Esq.
CAMPBELL & ASSOCIATES
Attorneys for Plaintiff
8274 North Main Street
Eden, New York 14057
(716) 992-2222

STATE OF NEW YORK
SUPREME COURT : COUNTY OF CHAUTAUQUA

JEFFREY KANE,

Plaintiff.

-vs-

CITY OF DUNKIRK,

Defendant.

COMPLAINT

Index No. K12015-1211

Date Filed 9/21/15

2015 SEP 21 PM 3:38

CHAUTAUQUA COUNTY CLERK

Plaintiff above-named, by his attorneys, CAMPBELL & ASSOCIATES, for his
Complaint against the Defendant, herein alleges:

1. At all times hereinafter mentioned, Plaintiff, JEFFREY KANE, was a resident of the County of Chautauqua and State of New York.
2. Upon information and belief, presently and at all times hereinafter mentioned, Defendant, CITY OF DUNKIRK, is a municipal corporation located in the County of Chautauqua and State of New York.
3. At all times hereinafter mentioned, Grant Avenue, located in the City of Dunkirk, County of Chautauqua, was and is a public highway owned, constructed, operated and maintained by the Defendant, CITY OF DUNKIRK.
4. Upon information and belief, the aforementioned road was improperly designed, maintained, repaired, inspected and/or constructed in that the road and adjacent shoulders were left in an unsafe and dangerous condition for the use of bicyclists as well as the Plaintiff.

5. Upon information and belief, the Defendants herein, their officers, agents, servants and/or employees created and had actual and constructive notice of the aforesaid conditions, and failed to remedy same within a reasonable period of time.

6. Upon information and belief, on or about August 3, 2014, Plaintiff, JEFFREY KANE, was attempting to ride a bicycle on Grant Avenue near its intersection with Maple when he was caused to lose control and crash due to the aforementioned conditions.

7. Upon information and belief, this action falls within one or more of the exceptions enumerated in Article 16 of the CPLR.

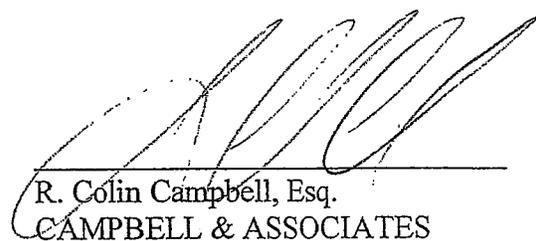
8. A Notice of Claim was duly served on the Defendant, CITY OF DUNKIRK, within ninety (90) days of the incident pursuant to General Municipal Law §50-e.

9. More than thirty (30) days have elapsed since said service without adjustment or payment of said claims.

10. That as a result of the foregoing, Plaintiff, JEFFREY KANE, sustained severe and serious personal injuries, as well as incurred medical expenses and lost wages, all to his damage in an amount in excess of the jurisdictional limits of all lower courts that would otherwise have jurisdiction over this action

WHEREFORE, Plaintiff, JEFFREY KANE demands judgment against the Defendant, CITY OF DUNKIRK, jointly and severally, in an amount to be determined by the trier of fact, together with the costs and disbursements of this action, and for such other and further relief as the Court deems just and proper.

Dated: Eden, New York
September 16, 2015



R. Colin Campbell, Esq.
CAMPBELL & ASSOCIATES
Attorneys for Plaintiff
8274 North Main Street
Eden, New York 14057
(716) 992-2222

RESOLUTION #70-2015
OCTOBER 6, 2015

BY: COUNCILWOMAN SZUKALA

ESTABLISHING HALLOWEEN TRICK-OR-TREAT HOURS

Now, therefore, be it

RESOLVED, that house-to-house trick-or-treat hours in the City of Dunkirk on Halloween, Saturday, October 31, 2015, shall be from 3:00 P.M. to 8:00 P.M.

RESOLUTION #71-2015
OCTOBER 6, 2015

BY: THE ENTIRE COUNCIL

AUTHORIZE AGREEMENT FOR UTILITY EXPENSE REDUCTION SERVICES
(Troy & Banks, Inc.)

WHEREAS, it is in the best interests of the City to conduct a review, audit and analysis of the City's utility service accounts for the purpose of securing refunds, credits and cost reductions; and

WHEREAS, it is appropriate to engage the services of an independent firm to undertake such requisite review, audit and analysis; and

WHEREAS, the City has reviewed a proposal from an independent firm to conduct such review, audit and analysis; and

WHEREAS, after reviewing such proposals, it has been determined that **Troy & Banks, Inc.**, has the requisite knowledge, training and expertise to provide such services in a good and workmanlike manner; now, therefore, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with **Troy & Banks, Inc.**, 2216 Kensington Avenue, Buffalo New York 14226, to provide certain expense reduction services, including but not necessarily limited to, conducting a review, audit and analysis of the City's utility service accounts for the purpose of securing refunds, credits and cost reductions, with such services compensated by a percentage payment upon refunds, credits or rebate obtained by Troy & Banks, Inc.

RESOLUTION #72-2015
OCTOBER 6, 2015

BY: THE ENTIRE COUNCIL

AWARDING BID FOR ASBESTOS SURVEY
(Various Parcels)

WHEREAS, the City of Dunkirk in 2014, entered into a Contract with the Chautauqua County Land Bank to demolish structures in the City; and

WHEREAS, an asbestos survey is needed to be conducted and submitted for certain properties located at: 31 N. Pangolin Street (79.12-1-6), 630-632 Grant Avenue (79.19-5-24), 215 Leopard Street (79.57-1-31), 707 Main Street (Garage to remain) (79.19-6-36), 75 W. Doughty Street (79.20-8-73), 208 Antelope Street (79.11-6-25), and 60 E. Seventh Street (79.19-7-22), which are listed for demolition; and

WHEREAS, following published Legal Notice, sealed bids for the asbestos abatement of 31 N. Pangolin Street (79.12-1-6), 630-632 Grant Avenue (79.19-5-24), 215 Leopard Street (79.57-1-31), 707 Main Street (Garage to remain) (79.19-6-36), 75 W. Doughty Street (79.20-8-73), 208 Antelope Street (79.11-6-25), and 60 E. Seventh Street (79.19-7-22), were opened and read aloud in the Dunkirk City Clerk's Office at 10:00 A.M. on September 28, 2015, with one (1) bid being received for asbestos abatement; now, therefore, be it

RESOLVED, that upon review and recommendation of the Building Inspector, the lowest responsible bid of **Envoy Environmental Consultants, Inc., 57 Ambrose Street, Rochester, New York 14608**, in the amount of Seventeen Thousand Dollars and Zero Cents (\$17,000.00), be and hereby is accepted for asbestos removal for 31 N. Pangolin Street (79.12-1-6), 630-632 Grant Avenue (79.19-5-24), 215 Leopard Street (79.57-1-31), 707 Main Street (Garage to remain) (79.19-6-36), 75 W. Doughty Street (79.20-8-73), 208 Antelope Street (79.11-6-25), and 60 E. Seventh Street (79.19-7-22); and, be it further

RESOLVED, that – after the contractor provides satisfactory insurance certificates to the City Law Department, and the contractor provides performance bond and payment bonds, which are reviewed and approved, and the contractor shows compliance with the MWBE procedures – the Mayor is hereby authorized and directed to execute any and all documents, on behalf of the City of Dunkirk, with the above-named contractor for the asbestos removal of the said structures; and, that the City Clerk is hereby authorized to return the bid deposits of the bidders, after contract execution or non-awarded bid, in accordance with the contract specifications, and that the City Clerk shall return unaccepted and unsealed, any and all bids, received after the date and time of the published bid opening; and, be it finally

RESOLVED, that the following funds are to be utilized for such asbestos removal:

071.8000.4000.0562 - CDBG	\$ 7,590.00
072.8000.4000.0662 - CDBG	\$ 3,910.00
LANDBANK FUNDS	\$ 5,500.00

RESOLUTION #73 -2015
OCTOBER 6, 2015

BY: THE ENTIRE COUNCIL

AUTHORIZING BUDGET MODIFICATIONS
(October 2015)

WHEREAS, it is anticipated that some expenses will exceed their entire budgetary essentials, and it is anticipated that some appropriations will have surpluses for Fiscal Year 2015, ending December 31, 2015; now, therefore, be it

RESOLVED, that the Fiscal Affairs Officer is hereby authorized and directed to make the following modifications to the Fiscal Year 2015 budget:

FUND 1

<u>Account No.</u>	<u>Department</u>	<u>Line</u>	<u>Change</u>
001.5110.1010	Maint of Streets	Pers Svc – Part Time	\$ 2,000.00
001.7110.1010	Parks Division	Pers Svc – Part Time	(\$2,000.00)
001.5110.4003	Maint of Streets	Other Supplies	\$ 300.00
001.5110.4023	Maint of Streets	Rep & Maint Vehicles	\$ 500.00
001.5110.1001	Maint of Streets	Overtime	(\$ 800.00)
001.5110.4054	Maint of Streets	Sidewalks & Intersections	\$ 2,000.00
001.5110.4016	Maint of Streets	Electrical Supplies	(\$1,000.00)
001.5110.4056	Maint of Streets	Infrastructure Repairs	(\$1,000.00)
001.7110.2000	Parks Division	Equipment	\$ 1,500.00
001.7110.1000	Parks division	Personal Services	(\$1,500.00)
001.7110.4002	Parks Division	Supplies	\$ 700.00
001.7110.1001	Parks Division	Overtime	(\$ 700.00)
001.7110.4023	Parks Division	Repair & Maint Vehicles	\$ 3,000.00
001.8160.1000	Ref & Garbage Coll	Personal Services	(\$3,000.00)
001.8120.4003	Sanitary Sewer	Supplies	\$ 3,000.00
001.8120.4036	Sanitary Sewer	Contracted Services	\$ 150.00
001.8160.1000	Ref & Garbage Coll	Personal Services	(\$3,150.00)
001.8160.4015	Ref & Garbage Coll	Chemical	\$ 100.00
001.8160.1001	Ref & Garbage Coll	Overtime	(\$ 100.00)
001.8560.1000	Tree Trimming & Rem	Personal Services	\$ 3,000.00
001.8160.1000	Ref & Garbage Coll	Personal Services	(\$3,000.00)
001.7140.4003	Rec Department	Supplies, Maint Rec Ctr	\$ 1,850.00
001.7140.4165	Rec Department	Midget League Football	(\$1,850.00)

FUND 2

<u>Account No.</u>	<u>Department</u>	<u>Line</u>	<u>Change</u>
002.8340.1001	Water Dist Services	Overtime	\$ 2,000.00
002.8340.2000	Water Dist Services	Equipment	\$ 3,000.00
002.8340.4011	Water Dist Services	Telephone	\$ 300.00
002.8340.4023	Water Dist Services	Rep & Maint Vehicles	\$ 6,000.00
002.8340.4150	Water Dist Services	Rent/Lease	(\$11,300.00)
002.8340.4125	Water Dist Services	Water Main Maint	\$50,000.00
002.1900.1991	General Services	Capital Replace Proj	(\$5,000.00)
002.1900.1990	General Services	Contingencies Allow	(\$11,787.00)
002.8320.4115	Water Pur & Pumping	Sewer Fees	(\$33,213.00)

FUND 3

<u>Account No.</u>	<u>Department</u>	<u>Line</u>	<u>Change</u>
003.8110.4037	Wastewater Admin	Permit Fee	\$ 500.00
003.8130.4021	Wastewater Treatment	Repair/Maintenance	\$ 3,000.00
003.8130.4022	Wastewater Treatment	Repair to Equipment	\$ 5,000.00
003.1900.1990	General Services	Contingencies Allowance	(\$8,500.00)