

Town Board Minutes
Town of North Castle
15 Bedford Road
Armonk, New York
on
September 12, 2018

The Town Board meeting was called to order at 5:30 p.m. at Town Hall and immediately adjourned to an Executive Session on the duly adopted motion of Councilman D'Angelo. All Town Board members and the Town Attorney were present for the Executive Session. The Executive Session adjourned at 7:35 p.m.; the Town Clerk joined the regular meeting which reconvened at 7:42 p.m. and the following persons were present:

Present: Supervisor: Michael Schiliro
Councilman: Stephen D'Angelo
Councilman: Barbara DiGiacinto
Councilman: Barry Reiter
Councilman: José Berra
Town Clerk: Alison Simon
Town Attorney: Roland A. Baroni

Tax Assessor Victoria Sirota provided an update regarding the 2019 STAR Exemption.

An overview of the 57th annual Armonk Outdoor Art Show was presented by Executive Director Anne Curran and Barbara Vircillo, President of the Friends of the North Castle Public Library. It was stated that The Art Show has received national acclaim and, with funds raised at the Art Show, the Friends have funded close to \$700,000 of library programs and furnishings in the past 5 years. The funds sponsor the Armonk Players, our local theater group, as well as over 2000 programs at both the Armonk and North White Plains branches of the library.

A Public Hearing was held to consider a Special Event Permit application of Haunted Dead End for a Halloween Special Event at Rocky Ledge Swim Club, 1402 Old Orchard Street, to be open to the public on Fridays, Saturdays and Sundays during the month of October.

A Public Hearing was opened to consider a Local Law to Amend Chapter 355, Zoning to permit the Planning Board to accept a cash payment to the Town in lieu of providing some, or all, of the required amount of off-street parking on a subject property.

The Minutes of the Public Hearings which began at 8:20 p.m. follow at the end of these minutes.

Councilman: Stephen D'Angelo moved, seconded by Councilman: Barry Reiter, approval of Town Board Minutes: August 8, 2018.

Vote- Unanimous

With regard to Sewer District No. 2 Wastewater Treatment Plant Improvements Councilman: José Berra moved, seconded by Councilman: Barbara DiGiacinto, receipt of letter from New York State Department of Environmental Conservation, dated August 21, 2018.

Vote- Unanimous

With regard to Sewer District No. 2 Wastewater Treatment Plant Improvements Councilman: Barbara DiGiacinto moved, seconded by Councilman: José Berra, adoption of Resolution to Declare Lead Agency. The Resolution follows.

Vote- Unanimous

**RESOLUTION TO DECLARE LEAD AGENCY
Town of North Castle Sewer District No. 2 Wastewater Treatment Plant Improvements
Adopted September 12, 2018**

WHEREAS, The Town of North Castle proposes to undertake the following action on the Sewer District No. 2 Wastewater Treatment Plant Improvements Project, located in the Town of North Castle:

- Replacement and upgrades of equipment.
- Improvement of treatment processes.
- Improvement of existing infrastructure.
- The installation of the following new buildings and tankage:
 - o One primary clarifier
 - o One equalization tank
 - o One nitrifying Rotating Biological Contactor (RBC) train
 - o Two denitrifying filter cells
 - o One Administration Building
 - o Granular Activated Carbon (GAC) Adsorption System

(hereinafter referred to as “said Action”), and;

WHEREAS said Action requires review under the New York State Environmental Quality Review Act (SEQRA), per 6NYCRR Part 617, and;

WHEREAS said Action is defined as an Unlisted Action under 6NYCRR Part 617 because the action is not listed under 6NYCRR Part 617.4 or 617.5, and;

WHEREAS the involved agencies include the New York State Department of Environmental Conservation (hereafter “NYSDEC”), Westchester County Department of Health, and the Town of North Castle, New York, and;

WHEREAS 6NYCRR Part 617.6(b)(3) calls for a coordinated review of an Unlisted Action, and;

WHEREAS 6NYCRR Part 617.6(b)(2)(i) requires that a Lead Agency for a coordinated review of an Unlisted Action be established prior to a determination of significance, and;

WHEREAS 6NYCRR Part 617.2(u) defines “Lead Agency” as, “an involved agency principally responsible for undertaking funding or approving an action, and therefore responsible for determining whether an environmental impact statement is required in connection with the action, and for the preparation and filing of the statement if one is required”, and;

WHEREAS the Town of North Castle intends to act as Lead Agency in the coordinated review of said Action as an Unlisted Action under SEQRA and further intends to implement and complete all responsibilities as lead agency,

Therefore, upon a motion duly made by Councilman Barbara DiGiacinto, seconded by Councilman José Berra and a vote was held with the following results: Unanimous, it is

RESOLVED that the Town of North Castle declares itself Lead Agency, as defined in 6NYCRR Part 617.2(u), for the coordinated review of said Action as an Unlisted Action under SEQRA.

Councilman: Barbara DiGiacinto moved, seconded by Councilman: José Berra, approval of request of Director of Water and Sewer Sal Misiti to bid Supervisory Control and Data Acquisition (SCADA) Upgrade Project.

Vote- Unanimous

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With regard to Airport Campus, 113 King Street, Armonk, the Town Board took the following actions, Councilman: Barry Reiter moved, seconded by Councilman: José Berra, the following:

1. Receipt of letter from Westchester County Planning Board, dated June 26, 2018.
2. Receipt of letter from New York City Department of Environmental Protection (NYCDEP), dated July 11, 2018.
3. Receipt of letter from Veneziano and Associates, dated August 30, 2018.
4. Confirmation of status as Lead Agency.
5. Receipt of Environmental Assessment Form, Part 2.

Vote- Unanimous

With regard to Airport Campus, 113 King Street, Armonk, the Town Board took the following actions, Councilman: Barbara DiGiacinto moved, seconded by Councilman: José Berra, adoption of Positive Declaration requiring the preparation of Draft Environmental Impact Statement, and further moved receipt of Draft Scoping Outline and circulation to all interested and involved agencies, and scheduling of a Public Scoping Session on September 26, 2018.

Vote- Unanimous

Councilman: Barry Reiter moved, seconded by Councilman: Barbara DiGiacinto, approval of Change Order No. 1 for Peter J. Landi, Inc. regarding Whippoorwill Crossing Intersection Improvements and Culvert Replacement for removal of two additional trees at a cost of \$4,400.

Vote- Unanimous

With regard to Woodcrest Drive/Westmoreland Sanctuary Drainage Improvements, Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter as follows:

1. Acceptance of Certificate of Final Completion.
2. Approval of payment application No. 1, final payment to Peter J. Landi, Inc. in the amount of \$116,250.
3. Receipt of Maintenance Bond in the amount of \$116,250.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, receipt of memo from Kellard Sessions regarding assignment of new street addresses for 32 and 54 General Heath Avenue, North White Plains, and referral to Town E-911 Coordinator.

Vote- Unanimous

Councilman: Barry Reiter moved, seconded by Councilman: Barbara DiGiacinto, approval of request from Stayin' Alive charity to schedule the 6th annual 5k Fun Run on Saturday, May 18, 2019 in the Windmill Community.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, approval of request from Atlantic Westchester, Inc. for alcohol permit at Lombardi Park Pavilion for company picnic on Saturday, October 13, 2018.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, approval of request for use of roads and parks for cycling event from the Jewish Board of Family and Children Services on Sunday, September 30, 2018.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, approval of request from Westchester Triathlon for use of Town roads on Sunday, September 23, 2018.

Vote- Unanimous

Councilman: José Berra moved, seconded by Councilman: Barbara DiGiacinto, approval of request of The North Castle Historical Society to waive the Tent Permit Application fee regarding Partners in Preservation fundraising event.

Vote- Unanimous

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Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, renewal of Special Use Permit to North White Plains Fire Co. No.1 to sell Christmas trees from Thanksgiving weekend through weekend before Christmas, and permission to install signs.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, approval of 2017 budget transfers as requested by Director of Finance Abbas Sura. Budget transfers are attached at the end of these minutes.

Vote- Unanimous

Councilman: Barry Reiter moved, seconded by Councilman: Barbara DiGiacinto, receipt of donation of a tree and plaque in Wampus Brook Park in memory of Caroline Pizzorusso from Mia DiPietro and Dan DiCintio.

Vote- Unanimous

Pursuant to the recommendations of Planning Board and Kellard Sessions, Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, approval of establishment of Wetland Mitigation Bond in the amount of \$31,061 and Wetland Maintenance and Monitoring Bond in the amount of \$4,235 for 20 Banksville Road (DiPietro) Project.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, receipt of Building Inspector's Property Maintenance Report and recommendation; and acceptance of proposal and award of work at 61 High Street, Armonk, to North Castle Landscaping and Tree Service Inc. for an initial cleanup and trash removal fee of \$3,760 and bi-weekly lawn cut fee of \$105; and permission to secure property at 1649 Hall Avenue, North White Plains.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Stephen D'Angelo, ratification of authorization for Supervisor to sign agreement with International Data Base Corp., doing business under the trade name BidNet, for online bidding services, with a one-time \$195 press release fee.

Vote- Unanimous

Councilman: Barry Reiter moved, seconded by Councilman: Barbara DiGiacinto, authorization for the Supervisor to sign Amendment B to the Municipal Snow and Ice Agreement with NYS DOT for 2016-2017. Municipal Snow & Ice Agreement for 2016-2017 was \$94,088.95 and the index adjustment was \$46,762.21 making the total reimbursement for the 2016-2017 season \$140,851.16. The Town has been paid \$109,801.81 to this date making this reimbursement \$31,049.35.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Stephen D'Angelo, approval of request from Assessor Sirota to attend 2018 annual meeting and seminar on assessment administration from September 30 to October 3, 2018 in Binghamton, NY, and permission to use a Town vehicle.

Vote- Unanimous

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Barry Reiter, adoption of resolution regarding employment agreement between the Town of North Castle and Joan Goldberg. The Resolution follows.

Vote- Unanimous

RESOLUTION

WHEREAS, Joan Goldberg is currently employed in the position of Town Administrator of the Town of North Castle pursuant to an employment agreement; and

WHEREAS, the employment agreement between the Town of North Castle and Joan Goldberg covered the period of September 28, 2015 through September 27, 2017, which was then extended for one year from September 28, 2017 through September 27, 2018; and

WHEREAS, after the expiration of Joan Goldberg's Employment Agreement on September 27, 2018, the Town Board of the Town of North Castle does not intend to continue to employ Joan Goldberg in the position of Town Administrator; and

NOW, THEREFORE, IT IS HEREBY RESOLVED that upon the expiration of the employment agreement between the Town of North Castle and Joan Goldberg, the Town Board of the Town of North Castle hereby removes Joan Goldberg, from the position of Town Administrator, effective as of September 28, 2018.

Councilman: Barbara DiGiacinto moved, seconded by Councilman: Stephen D'Angelo, approval of terminal leave payment for Timothy See.
Vote- Unanimous

Councilman: José Berra moved, seconded by Councilman: Barbara DiGiacinto, reappointment of Susan Geffen to the Architectural Review Board for a five year term to expire on September 13, 2023.
Vote- Unanimous

Councilman: Stephen D'Angelo moved, seconded by Councilman: José Berra, approval of Consensus agenda as follows:

- Receipt of Notice of NYS liquor license application for new restaurant at 111 Bedford Road, Armonk.
- Release of Highway Bonds.
 - Santucci Construction – Permit 1002 for street opening on Orchard Drive in the amount of \$1,000 is to be rolled over to Permit 1012.
 - Paval Corp. – Permit 0998 for driveway resurfacing at 123 Whippoorwill Road in the amount of \$500.
 - Arrow Blacktop – Permit 1003 for driveway resurfacing at 80 Old Byram Lake Road in the amount of \$500.
 - Alfio Della Vecchia – Permit 0926 for driveway alteration at 99 Cox Avenue in the amount of \$500.
- Receipt of Summons and Verified Complaint from Susan M. Vock and Daniel Vock vs. Town of North Castle and Cidermill Homeowners Association, Inc.
- Receipt of Notice of Claim from Vanessa Lewis vs. Town of North Castle and referral to Town Attorneys.
- Receipt of Notice of Claim from Elliot Ledner vs. Town of North Castle and referral to Town Attorneys.
- Receipt of Franchise Fee Payments, 2nd Quarter 2018.
 - Verizon FIOS
 - Cablevision – No. and So. Agreements.
- Town Clerk's Report, August 2018.

Vote- Unanimous

The Town Board audited and approved payments of \$858,415.09 as indicated on Warrant # 16 dated September 12, 2018.

After all persons were heard who desired to be heard, the Supervisor closed the regular meeting at 8:40 p.m. in memory of John E. Walsh, Jr., father of John Walsh, Town resident; and Town resident Nancy Cornelius.

Alison Simon, Town Clerk

Dated: September 21, 2018.

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2017 Budget Transfers

Account	Account Description	Department	Variance	Budget Transfer	Budget Amendment	Variance Reason
General Fund						
A.3120.0411	SUPPLIES & EXPENSES....	Police	(49,867.21)	49,867.21	-	Available Funds
A.3120.0413	UNIFORMS....	Police	8,671.13	(8,671.13)	-	Available Funds
A.3120.0420	INSURANCE....	Police	18,154.50	(18,154.50)	-	Available Funds
A.3120.0431	CONT.EQUIP REPAIR & RENT....	Police	7,434.52	(7,434.52)	-	Available Funds
A.3120.0491	VEHICLE FUEL & OIL....	Police	12,633.49	(12,633.49)	-	Available Funds
A.3120.0492	VEHICLE REPAIRS....	Police	6,038.92	(2,973.57)	-	Available Funds
A.3120.0810	NYS RETIREMENT SYSTEM....	Police	(87,722.06)	87,722.06	-	Available Funds
A.3120.0820	SOCIAL SECURITY....	Police	71,943.65	(71,943.65)	-	Available Funds
A.3120.0825	MTA TAX	Police	(14,916.57)	14,916.57	-	Available Funds
A.3120.0830	WORKERS COMPENSATION....	Police	15,580.08	(15,580.08)	-	Available Funds
A.3120.0840	HEALTH INSURANCE....	Police	32,292.66	(32,292.66)	-	Available Funds
A.3120.0840.0001	RETIREE HEALTH INSURANCE	Police	(35,304.24)	35,304.24	-	Available Funds
A.3120.0850	DENTAL INSURANCE	Police	8,501.14	(8,501.14)	-	Available Funds
A.3120.0850.0001	RETIREE DENTAL INSURANCE	Police	1,022.94	(1,022.94)	-	Available Funds
A.3120.0850.0101	PBA LIFE INSURANCE	Police	620.40	(620.40)	-	Available Funds
A.3120.0870	DISABILITY INSURANCE....	Police	200.00	(200.00)	-	Available Funds
A.9000.0810	NYS RETIREMENT SYSTEM PREPAID ADJUSTMENT	Police	8,640.00	(7,782.00)	-	Available Funds
A.7020.0211	EQUIPT.OFFICE & FURN.....	Recreation Administration	(850.00)	850.00	-	Available Funds
A.7020.0214	EQUIPT OTHER....	Recreation Administration	850.00	(850.00)	-	Available Funds
A.7020.0411	SUPPLIES & EXPENSES....	Recreation Administration	(17,609.17)	17,609.17	-	Available Funds
A.7020.0432	CONTRACTUAL PROFESS.SERV.....	Recreation Administration	10,881.97	(10,881.97)	-	Available Funds
A.7020.0452	UTILITY ELECTRIC & GAS....	Recreation Administration	2,196.00	(2,196.00)	-	Available Funds
A.7020.0453	UTILITY - HEAT & FUEL....	Recreation Administration	4,000.00	(4,000.00)	-	Available Funds
A.7020.0491	VEHICLE FUEL & OIL....	Recreation Administration	942.15	(531.20)	-	Available Funds
A.7140.0411	SUPPLIES & EXPENSES....	Community Center	(8,086.10)	8,086.10	-	Available Funds
A.7140.0433	CONT. REC. PROGRAMS....	Community Center	7,867.18	(7,867.18)	-	Available Funds
A.7140.0434.0013	CONT. MAINT & REP....	Community Center	2,250.00	(218.92)	-	Available Funds
A.7140.0810	NYS RETIREMENT SYSTEM....	Community Center	(1,619.45)	1,619.45	-	Available Funds
A.7140.0820	SOCIAL SECURITY....	Community Center	877.50	(877.50)	-	Available Funds
A.7140.0830	WORKERS COMPENSATION	Community Center	822.00	(741.95)	-	Available Funds
A.7144.0433	CONTRACTUAL	Teen Camp	(10,000.00)	10,000.00	-	Available Funds
A.7144.0434	CONT. OTHER	Teen Camp	10,000.00	(10,000.00)	-	Available Funds
A.7144.0810	NYS RETIREMENT SYSTEM	Teen Camp	(723.00)	723.00	-	Available Funds
A.7144.0820	SOCIAL SECURITY	Teen Camp	723.00	(723.00)	-	Available Funds
A.7180.0411	SUPPLIES & EXPENSES	Ale Recreation Center	(41,394.80)	35,427.06	-	Available Funds
A.7180.0432	CONTRACTUAL PROFESS.SERV	Ale Recreation Center	35,427.06	(35,427.06)	-	Available Funds
A.7180.0810	NYS RETIREMENT SYSTEM	Ale Recreation Center	(1,903.33)	1,903.33	-	Available Funds
A.7180.0820	SOCIAL SECURITY	Ale Recreation Center	2,191.56	(1,903.33)	-	Available Funds
A.1220.0411	SUPPLIES & EXPENSES....	Town Supervisor	(779.68)	779.68	-	Available Funds
A.1220.0441	PROF. EXP. ED. & SEMINARS....	Town Supervisor	875.00	(779.68)	-	Available Funds
A.1330.0411	SUPPLIES & EXPENSES....	Receiver of Taxes	(5,455.32)	5,455.32	-	Available Funds
A.1330.0434	CONT. OTHER....	Receiver of Taxes	5,562.00	(5,455.32)	-	Available Funds
A.1355.0411	SUPPLIES & EXPENSES....	Town Assessor	(45,102.64)	45,102.64	-	Available Funds
A.1355.0432	CONTRACTUAL PROFESS.SERV.....	Town Assessor	22,266.00	(22,266.00)	-	Available Funds
A.1355.0434.0001	APPRAISALS / SCAR & CERTS	Town Assessor	24,327.50	(22,836.64)	-	Available Funds
A.1440.0434	CONT. OTHER....	Town Engineer	(13,537.37)	13,537.37	-	Available Funds
A.1440.0434.0009	CONT.-INSPECTION FEES C&R	Town Engineer	11,537.37	(11,537.37)	-	Available Funds
A.1440.0434.0039	CONTRACT-WETLANDS CONSULT	Town Engineer	2,000.00	(2,000.00)	-	Available Funds
A.1480.0411	SUPPLIES & EXPENSES....	Public Information	(20,288.06)	20,288.06	-	Available Funds
A.1480.0432	CONTRACTUAL PROFESS.SERV.....	Public Information	18,148.06	(18,148.06)	-	Available Funds
A.1480.0434	CONT. OTHER	Public Information	2,140.00	(2,140.00)	-	Available Funds
A.1480.0810	NYS RETIREMENT SYSTEM	Public Information	(22.12)	22.12	-	Available Funds
A.1480.0820	SOCIAL SECURITY	Public Information	21.60	(21.60)	-	Available Funds
A.1480.0825	MTA TAX	Public Information	0.52	(0.52)	-	Available Funds
					-	Available Funds
A.1620.0411	SUPPLIES & EXPENSES....	Buildings - Shared	(26,690.67)	26,690.67	-	Available Funds
A.1620.0432	CONTRACTUAL PROFESS.SERV.....	Buildings - Shared	17,991.00	(17,991.00)	-	Available Funds
A.1620.0434.0013	CONT. MAINT & REP....	Buildings - Shared	4,872.87	(4,872.87)	-	Available Funds
A.1620.0451.0101	UTILITY WATER....	Buildings - Shared	1,271.85	(1,271.85)	-	Available Funds
A.1620.0452	UTILITY ELECTRIC & GAS....	Buildings - Shared	2,831.05	(2,554.95)	-	Available Funds
					-	Available Funds
A.1650.0411	SUPPLIES & EXPENSES....	Central Communications	(25,981.45)	25,981.45	-	Available Funds
A.1650.0431	CONT.EQUIP REPAIR & RENT....	Central Communications	7,886.95	(7,886.95)	-	Available Funds
A.1650.0434.0003	CONT. CODIFICATION....	Central Communications	2,128.20	(2,128.20)	-	Available Funds
A.1650.0451	UTILITY TELEPHONE....	Central Communications	15,966.30	(15,966.30)	-	Available Funds
					-	Available Funds
A.1670.0411	SUPPLIES & EXPENSES....	Central Printing	(8,988.32)	8,988.32	-	Available Funds
A.1670.0411.0016	POSTAGE....	Central Printing	7,964.32	(7,964.32)	-	Available Funds
A.1670.0431	CONT.EQUIP REPAIR & RENT....	Central Printing	1,024.00	(1,024.00)	-	Available Funds
					-	Available Funds
A.3510.0810	NYS RETIREMENT SYSTEM....	Animal Control	(750.00)	750.00	-	Available Funds
A.3510.0830	WORKERS COMPENSATION	Animal Control	750.00	(750.00)	-	Available Funds
					-	Available Funds
A.5410.0411	SUPPLIES & EXPENSES....	Sidewalks	(2,876.00)	2,876.00	-	Available Funds
A.5410.0411.0101	SUPPLIES - SAND & SALT....	Sidewalks	2,876.00	(2,876.00)	-	Available Funds
					-	Available Funds
A.5650.0411	SUPPLIES & EXPENSES....	Parking areas	(1,137.95)	1,137.95	-	Available Funds
A.5650.0434	CONT. OTHER....	Parking areas	706.00	(706.00)	-	Available Funds

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A.5650.0452	UTILITY ELECTRIC & GAS.....	Parking areas	431.95	(431.95)	-	Available Funds
A.5650.0810	NYS RETIREMENT SYSTEM	Parking areas	(26.92)	26.92	-	Available Funds
A.5650.0820	SOCIAL SECURITY.....	Parking areas	35.57	(35.57)	-	Available Funds
5650.0825	MTA TAX	Parking areas	(8.65)	8.65	-	Available Funds
					-	Available Funds
A.8140.0432	CONTRACTUAL PROFESS.SERV.....	Storm Sewers	(120.00)	120.00	-	Available Funds
A.8140.0432.0029	STORM WATER MANAGEMENT.STORM WATER MANAGEMENT..	Storm Sewers	120.00	(120.00)	-	Available Funds
					-	Available Funds
A.8160.0411	SUPPLIES & EXPENSES.....	Refuse, Garbage & Recycle	(8,085.09)	8,085.09	-	Available Funds
A.8160.0432.0019	CONTRACT. REFUSE COLLECT	Refuse, Garbage & Recycle	8,085.09	(8,085.09)	-	Available Funds
					-	Available Funds
A.8612.0411	SUPPLIES & EXPENSES.....	Municipal Housing Board	(555.41)	555.41	-	Available Funds
A.8612.0451	UTILITY TELEPHONE.....	Municipal Housing Board	450.00	(450.00)	-	Available Funds
A.8612.0460	LEGAL NOTICES.....	Municipal Housing Board	105.41	(105.41)	-	Available Funds
					-	Available Funds
A.8710.0411	SUPPLIES & EXPENSES.....	Conservation	(738.63)	738.63	-	Available Funds
A.8710.0441	PROF. EXP. ED. & SEMINARS.....	Conservation	710.00	(710.00)	-	Available Funds
A.8710.0443	PROF.EXP. DUES.....	Conservation	200.00	(28.63)	-	Available Funds
					-	Available Funds
A.1460.0411	SUPPLIES & EXPENSES.....	Records Management	(9,331.00)	9,331.00	-	Available Funds
A.1460.0432	CONTRACTUAL PROFESS.SERV.....	Records Management	9,331.00	(9,331.00)	-	Available Funds
Highway Fund						
DA.5130.0411	SUPPLIES & EXPENSES.....	Highway - Machinery	(14,702.16)	14,702.16	-	Available Funds
DA.5130.0416	BUILDING MAINTENANCE	Highway - Machinery	14,004.65	(14,004.65)	-	Available Funds
DA.5130.0451.0101	UTILITY WATER.....	Highway - Machinery	365.00	(365.00)	-	Available Funds
DA.5130.0460	LEGAL NOTICES.....	Highway - Machinery	236.00	(236.00)	-	Available Funds
DA.5130.0492	VEHICLE REPAIRS.....	Highway - Machinery	96.51	(96.51)	-	Available Funds
					-	Available Funds
Water District 1						
SW1.8310.0211	EQUIPT.OFFICE & FURN.....	Water Administration	(7,685.00)	7,685.00	-	Available Funds
SW1.8310.0214	EQUIPT OTHER.....	Water Administration	7,685.00	(7,685.00)	-	Available Funds
					-	Available Funds
SW1.8310.0411	SUPPLIES & EXPENSES.....	Water Administration	(16,608.09)	16,608.09	-	Available Funds
SW1.8310.0431	CONT.EQUIP REPAIR & RENT.....	Water Administration	20,232.07	(16,608.09)	-	Available Funds
					-	Available Funds
Water District 2						
SW2.8310.0211	EQUIPT.OFFICE & FURN.....	Water Administration	(15,815.00)	15,815.00	-	Available Funds
SW2.8310.0214	EQUIPT OTHER.....	Water Administration	15,815.00	(15,815.00)	-	Available Funds
				0.00		