

CHILI TOWN BOARD
February 12, 2014

A meeting of the Chili Town Board was held on February 12, 2014 at the Chili Town Hall, 3333 Chili Avenue, Rochester, New York 14624 at 7:00 p.m. The meeting was called to order by Supervisor David Dunning.

PRESENT: Councilman Brown, Councilwoman DiFlorio, Councilwoman Sperr and Supervisor David Dunning. Councilman Slattery was excused.

ALSO PRESENT: Dawn Forte, Supervisor's Secretary; Sandra Hewlett, Stenographer; Virginia Ignatowski, Town Clerk; Daniel Knapp, Director of Finance; Ken Kraus, Deputy Town Supervisor; David Lindsay, Commissioner of Public Works/Highway Superintendent and Building Department Representative; Richard Stowe, Counsel for the Town; Eric Vail, Insurance Counselor.

The invocation was given by Virginia Ignatowski.

The Pledge of Allegiance was cited. The fire safety exits were identified for those present.

At this point, a Public Forum was conducted to allow public speakers to address the Town Board. The following speaker addressed the Town Board on various subjects: Andrew Bazar. The Public Forum concluded at 7:05 p.m.

SUPERVISOR DUNNING: We don't typically get into a dialogue at the Public Forum, but if you would like to sit for a couple minutes, I will respond to your comments here for the Board's benefit and so you can hear this. Again, we won't get into a dialogue about the situation.

So the Board is aware, I'm aware of the situation, as is Mr. Lindsay. This -- Kris (Yackett) came to me -- Yackett came to me a little while ago about some of this, and I did tell Kris (Yackett) that we would look into other codes in other towns and what is being done and see if there is something we can do to make some changes to our code.

Again, we went through the process. We issued a violation. It went to the Court. Court, as Mr. Bazar had stated, had basically said, you know, dismiss that case because there wasn't enough evidence to prove it. Certainly I understand that on behalf of the courts, what the Court has to do. But we will be looking at this as a part of our code revisions.

I will say to the Board and so, Mr. Bazar, you can hear this also, this is not likely to happen within the next couple of months. This is a lengthy process. As you know, updating a code can take quite a while. I'm anticipating if we roll this into the other code revisions we're making, later this year, early next year probably at the earliest, just so you're aware of it. But we will look for modifications to the code.

JORDON BROWN: Supervisor, can I ask you a question?

SUPERVISOR DUNNING: Sure you can.

JORDON BROWN: Did I hear correctly that the neighbor's dog had an invisible fence collar on but was on his property?

SUPERVISOR DUNNING: That's what I heard.

JORDON BROWN: So wouldn't that be a violation of some kind?

SUPERVISOR DUNNING: I will ask -- David (Lindsay), you can -- probably know a little more about this than I do. We don't --

MR. LINDSAY: I think the gentleman meant to say the dog was on the dog owner's property; if that is accurate. But certainly if the dog left its property, that would be a violation. If it wasn't leashed and under the control of the owner, that would be a violation, yes.

COUNCILMAN BROWN: The other question I have, couldn't you videotape the dog barking for 15 minutes and bring it to court?

SUPERVISOR DUNNING: I would imagine that would probably be sufficient evidence for -- for a judge to look at, but I'm not a lawyer, nor am I a judge, so I won't make that particular judgment. But certainly I would think -- any evidence that you can provide -- I think my McKinney's book --

DAVID LINDSAY: That's typically something we'll make as a recommendation, you know, when the citations that are issued, any documentation you can provide. Certainly photographs, but video, with smart phones today, it's something that you can pretty easily obtain.

COUNCILWOMAN SPERR: I just have one question before you continue. Knowing that it will probably -- that Supervisor Dunning is -- is correct, will probably take the better part of a year, if not a little longer, what kind of relief are we able to provide for him if he's going to have to sit and not be able to do anything about it for a year?

SUPERVISOR DUNNING: And I will say that -- that I'm -- giving that kind of timeframe as just kind of a generalization. If we find in our discussions and we get into this, this is something we can do more immediately and get done quickly, then we may do that, but we really -- I just got involved with this I want to say last week.

COUNCILWOMAN SPERR: Okay.

SUPERVISOR DUNNING: Early this week or late last week. Must have been late last week. So I really haven't had a lot of time to have those discussions with Mr. Lindsay. My instructions to Krissy (Yackett) at that time was to talk to David (Lindsay), go over some codes.

I did look at some other Town's codes and Mr. Bazar is accurate, there are other codes that are, um, more vague, if you will, on what constitutes -- it doesn't tell you what -- it doesn't put a specific time limit on it. It basically just calls it a nuisance. If it is a nuisance.

JORDON BROWN: Well, because of the time involved in changing the code, that is why I was asking the question about the videotaping, because that could lead to immediate action.

SUPERVISOR DUNNING: Well, I don't think that changes anything in what we would do.

JORDON BROWN: If it went to the courts.

SUPERVISOR DUNNING: Well, for the courts certainly. I mean the Court, if we could go out and issue -- another violation has to be issued and if there is sufficient evidence, that is up to the Dog Control Officer and the Board. I -- I don't want to --

JORDON BROWN: The issue is that -- it couldn't be proven that he barked for 15 minutes, correct?

SUPERVISOR DUNNING: That appears, according to Mr. Bazar's testimony here -- what he said here tonight, yes. I don't know that for a fact. I wasn't in the courtroom, so I can't answer it. I don't know. I don't know. I wasn't there. So.

JORDON BROWN: All right.

SUPERVISOR DUNNING: But that was my understanding from Krissy also was that that was the case, there wasn't sufficient evidence.

COUNCILWOMAN SPERR: We should make sure everyone who listens to this, this is our Dog Control Officer.

SUPERVISOR DUNNING: Yes. For all you out there tonight.

COUNCILWOMAN SPERR: So if someone happens to be listening.

SUPERVISOR DUNNING: You're absolutely right.

Any other questions on that at all?

COUNCILWOMAN SPERR: No. Thank you.

COUNCILWOMAN DI FLORIO: Thank you.

MR. BAZAR: Thank you very much. Good night.

COUNCILWOMAN DI FLORIO: Just for the viewing audience, I'd like to say what a fabulous job the Recreation Department and specifically Ashley Vent did last night with the Pizza Palooza. It was a great event, a lot of fun. Not sure if we're allowed to share who the winner was.

SUPERVISOR DUNNING: I think you can at this point. Go right ahead.

COUNCILWOMAN DI FLORIO: It was Good Guys. Overwhelming. Overwhelmingly.

COUNCILWOMAN SPERR: Great. Great. Sorry I missed that. I had to work.

SUPERVISOR DUNNING: It is Princess Ashley.

COUNCILWOMAN DI FLORIO: Yes, I stand corrected.

And my son would like to have a Bacon Palooza.

SUPERVISOR DUNNING: That would be -- think we could arrange that. I'm with that.

COUNCILWOMAN SPERR: I just had one thing I wanted to add tonight, that the Traffic Safety Committee, along with the consultant we hired, has started the sidewalk study and they did a great job at our first meeting and I think it's going to be really, really good.

SUPERVISOR DUNNING: Great. Good. Excellent. Anything else?

The 1/22/2014 Town Board meeting minutes were approved.

REPORTS SUBMITTED:

Building Department Report – January 2014

Historic Preservation Board Minutes – 1/13/2014

Library Board Minutes – 12/17/2013

Recreation Center Report – January 2014

Senior Center Report – January 2014

Town Clerk Report – January 2014

RESOLUTION #104 RE: Evacuation Policy

OFFERED BY: Councilwoman DiFlorio SECONDED BY: Councilwoman Sperr

BE IT RESOLVED that the Evacuation Policy be adopted by Resolution #104 dated December 23, 2013 and shall remain in effect without revisions; and

BE IT FURTHER RESOLVED, that this policy be reviewed & adopted yearly at the Organizational Meeting in accordance to the guidelines of the NYS DOL PESH (NYS Department of Labor Public Employee Safety & Health) unit.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye

Supervisor Dunning - Aye

RESOLUTION #105 RE: Adoption of the Personnel Policy

OFFERED BY: Councilman Brown

SECONDED BY: Councilwoman Sperr

WHEREAS, the January 10, 2014 updated draft of the Personnel Policy has been distributed and posted in accordance with the terms of the union contract; and

WHEREAS, there have been no comments or objections to this draft; and

NOW, THEREFORE, BE IT RESOLVED, that the Personnel Policy shall be adopted as written and shall be adopted February 12, 2014 by Resolution #106.

Councilman Brown - Aye
 Councilwoman DiFlorio - Aye
 Councilwoman Sperr - Aye
 Supervisor Dunning - Aye

RESOLUTION #106 RE: Standard Work Day and Reporting Resolution for Elected and Appointed Officials

OFFERED BY: Councilwoman DiFlorio SECONDED BY: Councilman Brown

BE IT RESOLVED, that the Town of Chili hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Standard	Term	Participates	Days/Month
ELECTED Supervisor	OFFICIALS David Dunning	7	01/01/2014 – 12/31/2015	N	21.67
Town Clerk & Tax Receiver	Virginia Ignatowski	7	01/01/2014 – 12/31/2015	N	21.67
Board Member	Mary Sperr	6	01/01/2014 – 12/31/2017	N	15.48
Board Member	Tracy DiFlorio	6	01/01/2014 –	N	12.51
APPOINTED Deputy Supervisor	OFFICIALS Kenneth Kraus	6	01/01/2014 – 12/31/2015	N	0.61
Director of Finance	Dan Knapp	7	01/01/2014 – 12/31/2015	N	N/A
Secretary to the Supervisor	Dawn Forte	7	01/01/2014 – 12/31/2015	N	N/A
Planning Board Member	John Nowicki	6	01/01/2014 – 12/31/2025	N	.083
Comm. Of Public Works/ Sup. of Highways	David Lindsay	7	01/01/2014 – 12/31/2015	Y	N/A
Deputy Comm. of Public Works	Alfred Brian Ostling	8	01/01/2014 – 12/31/2015	Y	N/A

Secretary to Comm.

of Public Works/Sup. of Highways	Lisa Brown	7	01/01/2014 – 12/31/2015	Y	N/A
Deputy Town Clerk	Suzanne Camarata	7	01/01/2014 – 12/31/2015	Y	N/A
Court Clerk	Jacqueline Root	7	01/01/2014 – 12/31/2017	Y	N/A
Fire Marshal	Scott Miller	7	01/01/2014 – 12/31/2015	Y	N/A
Deputy Town Clerk	Rose Mary Rozzo	7	01/01/2014 – 12/31/2015	Y	N/A
Court Attendant	James Batz	6	08/22/2002 – 12/31/2015	Y	N/A
Deputy Town Clerk	Lorraine Townsend	7	01/01/2014 – 12/31/2015	Y	N/A
Assessor	Jennie Miller	7	10/1/2013 – 9/30/2019	Y	N/A
Dog Control/ Code Enforcement Officer	Kristin Yachett	7	01/01/2014 – 12/31/2015	Y	N/A
Stenographer	Sandra Hewlett	6	01/01/2014 – 12/31/2015	N	8.74

On this _____ day of _____, 2014

Date enacted: February 12, 2014

(Signature of Clerk)

I, Virginia L. Ignatowski, clerk of the governing board of the Town of Chili of the State of New York do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 12th day of February, 2014 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of five members, and that _____ of such members were present at such meeting and that _____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the Town of Chili.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #107 RE: Budget Transfer – Resource Materials

OFFERED BY: Councilwoman Sperr

SECONDED BY: Councilman Brown

BE IT RESOLVED to transfer \$1,500 from A1990.4 (Contingency) to A1220.4020 (Supervisor – Professional Resource Material).

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

SUPERVISOR DUNNING: By the way, those are new McKinney's books.
RICHARD STOWE: Good.

RESOLUTION #108 RE: Use of the Senior Center Trust & Agency Account

OFFERED BY: Councilwoman DiFlorio

SECONDED BY: Councilwoman Sperr

WHEREAS, the Senior Center Trust & Agency Account was established in the year 2000 to hold proceeds from fundraising activities to benefit the Chili Senior Center; and

WHEREAS, Mary Anne Sears, Director of Programs for the Aging, and the Voices and Visions Committee, a volunteer group of senior citizens, wish to use funds from said account to offset the cost of the following activities for 2014: Summer and Fall picnics, Top of the Morning Irish Dinner, Marcy Downey Fabulous 50's and 60's and the Oktoberfest; amount not to exceed \$500 per event.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #109 RE: Use of Incentive Zoning Funds

OFFERED BY: Councilwoman Sperr

SECONDED BY: Councilwoman DiFlorio

WHEREAS, December 28, 2007, Resolution 346 accepted the Incentive Zoning Agreement with the University of Rochester and on December 5, 2012, Resolution 322 extended the agreement through 2017; and

WHEREAS, Section A(3) of the agreement states the incentive zoning funds are to be used accordance with the terms of the current section 115-89 Zoning Code; and

NOW, THEREFORE, BE IT RESOLVED, incentive zoning funds received in 2014 shall be deposited in the Sidewalk Reserve Fund.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #110 RE: Recreation Program Staff (Part-Time as needed)

OFFERED BY: Councilman Brown

SECONDED BY: Councilwoman DiFlorio

BE IT RESOLVED that the Marissa Lipa be appointed part-time recreation program staff as needed, pending a background check; and shall be paid at the rate of \$8.00 per hour effective February 14, 2014; expenses to be paid by voucher as incurred.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #111 RE: Fireworks Chil-E Fest

OFFERED BY: Councilwoman Sperr

SECONDED BY: Councilwoman DiFlorio

WHEREAS, the Town of Chili provides professional fireworks as part of the annual Chil-E Festival on July 4, 2014; and

WHEREAS, Young Explosive Corporation has provided the Town with outstanding service at previous Chil-E Festivals; and

NOW, THEREFORE, BE IT RESOLVED, that per the recommendation of Michael Curley, Parks & Recreation Director, that Supervisor Dunning is hereby authorized to enter into a contract with Young Explosive Corporation for the provision of a professional fireworks display at the 2014 Chil-E Festival in the amount of \$12,000.00 to be paid from A/C #A7550.4 (Celebrations).

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

TOWN BOARD DISCUSSION RELATED TO THE FOLLOWING RESOLUTION:

COUNCILWOMAN SPERR: I found this to be quite interesting. If this saves us money and someone would come up with a way to help us save money through our postage, great.

SUPERVISOR DUNNING: Well, this is, you know -- certainly this is something that Ginny (Ignatowski) took on and looked into. We started to look at the postage meters. All indications are it would save us actually a significant amount of time and money. So I think it's -- I think this is a very good thing that -- seems to be working in other towns.

COUNCILWOMAN SPERR: I look forward to seeing if this goes through what the results are after the three-month trial period. So I'll look to hear from you when that's over.

Thanks.

SUPERVISOR DUNNING: And thank you.

COUNCILWOMAN IGNATOWSKI: You're welcome.

RICHARD STOWE: What other towns are using this?

COUNCILWOMAN IGNATOWSKI: Gates. Brighton, Greece, Webster, are some of the ones that I was speaking with.

RICHARD STOWE: Okay. In reviewing the contract, I wondered what other municipal attorneys had already looked at it. That's why I'm asking. No problem.

COUNCILWOMAN IGNATOWSKI: They are utilizing part of it, but not all of the services, so if I could -- that's -- maybe there is a little bit of a difference in there. They started doing the picking up of the -- of the mail, but they still have their postage meters. We're hitting it at the same time as our lease is up on our machines. They're still in the middle of a lease.

RICHARD STOWE: Couldn't be out of the contract.

COUNCILWOMAN IGNATOWSKI: Yes.

RICHARD STOWE: One of the questions I had. Okay. That works.

Thank you.

SUPERVISOR DUNNING: You good?

RICHARD STOWE: Yep.

RESOLUTION #112 RE: Postage Agreement with IMS

OFFERED BY: Councilman Brown SECONDED BY: Councilwoman DiFlorio

WHEREAS, the Town's postage metering equipment leases will be expiring 3/4/2014; and

WHEREAS, while securing proposals to replace said equipment the Town Clerk discovered a local service offered by IMS that will process Town mail and eliminate the need for postage metering equipment; and

WHEREAS, the Town Clerk and the Director of IT have reviewed a proposal from IMS and concur that the service will result in an estimated \$4,500+ annually savings to the Town through the utilization of the presorted postage rate and elimination of postage metering equipment; and

NOW, THEREFORE, BE IT RESOLVED, that Supervisor Dunning is hereby authorized to enter into an agreement, subject to Town Attorney approval, with IMS to pick up, process, and deliver outgoing Town mail to the post office on a daily basis for a three month period effective 3/1/2014; expenses to be paid by voucher as incurred from A/C #1670.4 (Central Print/Mail Contractual); and

BE IT FURTHER RESOLVED, that Supervisor Dunning is hereby authorized to enter into an extended three year agreement, subject to Town Attorney approval, at the conclusion of the initial three month period, should the service continue to benefit the Town.

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #113 RE: Copier Equipment Maintenance

OFFERED BY: Councilwoman DiFlorio SECONDED BY: Councilwoman Sperr

WHEREAS, the current copier equipment maintenance agreement is scheduled to expire on March 15, 2014; and

WHEREAS, the Director of Management Information Services maintains it is in the Town's best interest to continue with a maintenance agreement on the lone Town-owned copier; and

WHEREAS, this agreement is separate from and excludes leased copier equipment, which has its own maintenance agreement; and

NOW, THEREFORE, BE IT RESOLVED, that the Director of Management Information Services hereby recommends that the Town Board authorize the Town Supervisor to enter into a copier maintenance agreement with Eagle Systems, Inc. For the maintenance of the copier equipment used by the Town Clerk and Assessor for a term of 12 months. Maintenance fees charged at \$0.0077 per click for black and white output, and \$0.047 per click for color output. Maintenance fees include parts, service, and black toner supplies, and will be billed quarterly. All fees to be paid from Account A1680.4 (Information Technology Contractual).

Councilman Brown - Aye
 Councilwoman DiFlorio - Aye
 Councilwoman Sperr - Aye
 Supervisor Dunning - Aye

RESOLUTION #114 RE: Copier Equipment Lease

OFFERED BY: Councilman Brown SECONDED BY: Councilwoman DiFlorio

WHEREAS, the current copier equipment lease is scheduled to expire on March 7, 2014; and

WHEREAS, the Director of Management Information Services has received a number of proposals for the supply of (6) copiers, and maintenance services to the Town of Chili as a result of a Request For Proposal process; and

NOW, THEREFORE, BE IT RESOLVED, that the Director of Management Information Services hereby recommends that the Town Board authorize the Town Supervisor to enter into a copier lease agreement with Toshiba Business Solutions, Inc. For the supply and maintenance of copier equipment for a term of 60 months. Cost of the lease to be \$789.24 per month. Maintenance fees charged at \$0.0045 per click for black and white output, and \$0.045 per click for color output. Maintenance fees include parts, service, and toner supplies, and will be billed quarterly. All fees to be paid from Account A1680.4 (Information Technology Contractual).

RFP Results:

	Monthly Lease	Black Per Click	Color Per Click	Est. Monthly Maintenance	Est. Monthly Total
Toshiba Business Solutions*	789.24	0.0045	0.045	264.82	\$1,054.06
Eagle Systems (1)	925.59	0.006	0.05	339.37	\$1,264.96
Eagle Systems (2)	748.83	0.006	0.045	332.51	\$1,081.34
Konica Minolta	N/A	0.00634	0.0638	373.65	N/A
Ricoh	904.63	0.006	0.046	333.89	\$1,238.52
Eastern Managed Print	886.19	0.0076	0.071	440.39	\$1,326.58

* Toshiba Business Solutions price includes additional equipment not included in other responses.

BE IT FURTHER RESOLVED, that the Director of Management Information Services is authorized to purchase DocuWare software to link the copier equipment to the Town's DocuWare Records Management System for \$2419.35 from Toshiba Business Solutions, Inc., to be paid from Account A1680.4 (Information Technology Contractual).

Councilman Brown - Aye
 Councilwoman DiFlorio - Aye
 Councilwoman Sperr - Aye
 Supervisor Dunning - Aye

RESOLUTION #115 RE: Extension of New York State Snow and Ice Contract

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilman Brown

BE IT RESOLVED that the Snow & Ice Contract No. D009808 between the State of New York and the Town of Chili for snow and ice control which will expire on June 30, 2016 unless further extended is hereby approved. The contract amount for the 2013 - 2014 season will be for \$270,039.18.

Councilman Brown - Aye

Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #116 RE: Chili Fire Department Addition to Active List

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilman Brown

BE IT RESOLVED that the following individual be added to the Chili Fire Department active list effective February 4, 2014:

Brandon Swartz

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #117 RE: Chili Fire Department Remove from Active List

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilman Brown

BE IT RESOLVED that the following individuals be removed from the Chili Fire Department active list effective February 4, 2014:

Alistair Lewis, John Minor

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #118 RE: Chili Fire Department Addition to Exempt List

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilman Brown

BE IT RESOLVED that the following individuals be added to the Chili Fire Department exempt list effective February 4, 2014:

Lisa Corio, Jon Woodruff

Councilman Brown - Aye
Councilwoman DiFlorio - Aye
Councilwoman Sperr - Aye
Supervisor Dunning - Aye

RESOLUTION #119 RE: February 5, 2014 Abstract – 2013 Payables

OFFERED BY: Councilman Brown SECONDED BY: Councilwoman Sperr

WHEREAS, January 2, 2014 Resolution #1 authorized vouchers to be paid February 5, 2014 by all Council signing a waiver form; and

WHEREAS, Council did authorize by a majority vote vouchers 12698-12699, 12705, 12716-12721, 12726-12727, 12730, 12732, 12735-12736, 12742, 12744, 12748, 12750-12755, 12759-12760, 12773, 12775-12776, 12778-12782, 12808, 12832, 12844, 12852-12853, 12859, 12862, 12872, 12881-12887, 12890 totaling \$80,492.70 to be paid from the Distribution Account as presented by Virginia Ignatowski, Town Clerk; and

NOW, THEREFORE, BE IT RESOLVED, to note for the record vouchers 12698-12699, 12705, 12716-12721, 12726-12727, 12730, 12732, 12735-12736, 12742, 12744, 12748, 12750-12755, 12759-12760, 12773, 12775-12776, 12778-12782, 12808, 12832, 12844, 12852-12853, 12859, 12862, 12872, 12881-12887, 12890 were paid from the following funds:

General Fund	\$ 52,627.78
Highway Fund	\$ 6,935.47
H48 200 Beaver Road Project	\$ 2,594.00
Consolidated Drainage District	\$ 5,534.50

