

CHILI TOWN BOARD
April 15, 2015

A meeting of the Chili Town Board was held on April 15, 2015 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; Councilman Slattery, Councilwoman Sperr and Supervisor David Dunning.

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.

PRESENTATIONS/ANNOUNCEMENTS:

1. Laura Landers, Freed Maxick CPAs Financials Y/E 12/31/2104.

MS. LANDERS: Thank you, Supervisor. Well, again, we're here -- I'm here to give some good news to the Town Board as a result of our audit for 12/31/14. Um, we -- as I understand, Dan (Knapp) has -- has forwarded everyone a pdf copy of the financial statements, so hopefully if nothing else, you have the opportunity to at least read through the management discussion analysis section of the financial statements which I think Dan (Knapp) did a great job on that. As a matter of fact, I just wanted to note this year Dan (Knapp) did the entire financial statements for the Town, forwarded them to us for our review and comments, questions and that, and actually the only thing that -- that we did at the tail end was just copy these off and bind them. So he has really done the financial statements from the -- the preparation of them from start to finish. You know, I think they look great. I mean -- and I'm going to talk a little bit about some additional things that he included in the financial statements this year for further analysis of the Board, but our audit for 12/31/14, um, was again, an unmodified opinion.

Our audit was conducted in accordance with generally accepted auditing standards and the financial statements of the Town present fairly in all material respects the financial position of the governmental activities, each major fund of the Town and aggregate non-major fund information. No new accounting standards were implemented in the current year.

There will be a new standard related to the unfunded portion of the pension -- New York State pension liabilities which will be implemented for the fiscal year ending 12/31/15. And the -- the retirement systems are going to be distributing that information through the retirement portal sometime over the summer. The only impact that will have on the Town's financial statements is on the government-wide financial statements. It does not impact your fund basis statements.

In the current year there were some additional schedules that you will see towards the back of the financial statements. Specifically pages 55 through 61. Some additional analysis that Dan (Knapp) included in here, which I think provides some comparative information related to the fund basis statements. The fund basis statements themselves are not comparative. That's not, um, allowed under the Governmental Accounting Standards Board to present comparative financial statements on a fund basis. But these are supplemental schedules, not part of the basic financial statements and Dan (Knapp) has included them for some additional analysis for the Board.

Um, as far as the financial statements themselves, um, the financial statements begin on pages 18 and 19. Prior to that is our account auditor's report on the financial statements and the management's discussion analysis as I referred to previously.

And on page 18 and 19, those are what we call the government-wide statements. It encompasses all of the operations of the Town, including the capital assessments of the Town, infrastructure, machinery, equipment, land, buildings net of depreciation and also all of the long-term liabilities of the Town. Any outstanding serial bonds, compensated absences liability at the end of the year and the largest of the liability which is your other post employment benefits. Um, that balance at the end of 12/31/14 is at 2.8 million, compensated absences is about 142,000 and serial bonds remaining, outstanding balance is about 1.2 million at the end of the year.

Fund basis statements, um, which are the ones that the Board is most interested in, because that's what you really look at as far as budgetary purposes going forward. To look at the fiscal stability of the Town, and I have to say that again, you know, the Town is in a -- is in a really good place. You know, the financial position of all of the funds of the Town, strong financial

position, operations generating, you know -- they're not break even. They're generating a little bit of a surplus. And that's really given to the fact of the conservative budgeting of the Town.

I know that a lot of our governmental clients with their highway funds this year, um, experienced, um, some deficits in the current year and had they not accumulated some fund balances to offset those deficits, they would be, you know, significantly increasing their property taxes and probably exceeding the tax caps. So it's important to weigh that, you know, these winters, the last couple are going to be what is the preview to come, um, you know that conservative budgeting has boded well for the Town to at least build that fund balance to allow that cushion when you have those kinds of events that happen as far as the storms.

Um, as far as the general fund, looking at the unassigned piece of the fund balance, um, the unassigned represents when you do that -- we do that analysis against the unassigned against the current years expenditures. Current year, um, that represents about 63 percent. The prior year it was about 60 percent. In total all -- overall fund balance of the general fund, which includes your reserves, is at 152 percent, and the prior year was 146 percent. And we'll turn to the page in the financial statements where we can look at the fund balances and the breakdown between the unassigned, the restricted and the assigned fund balances. Reserves in the general fund, end of the year, capital reserve of 2.6 million. Insurance reserve 511,000. Workers' Comp. of 403,000.

The highway town-wide unreserved, um, current year is 44 percent of expenditures, and prior year was 40 percent. The total overall fund balance is about 52 percent. Current year expenditures and 55 percent in the prior year. And the highway fund has one reserve, a capital reserve and that balance was 312,000 at the end of the year.

All of the non-major funds whose statements are on pages 53 and 54 of the financial statements ended the year again with a positive fund balance. And if we look on page -- page 43 of the financial statements, um, that provides you with the definition of each category of the fund balance, various fund balances, and also, um, there is a chart in the middle of that page that gives you a breakdown for each of the funds of the Town, what is made up of the restricted, the assigned, the assigned, the largest piece of the assigned is that assigned to balance the subsequent year's budget. And then if there was minor encumbrances, you know, \$4,500, and then the unassigned fund balance of the general fund is, um, 3 -- 3,892,000. Highway stands at 979,000 for their piece.

Capital projects has a deficit and that's typical that you would have a deficit in your capital projects until the bond anticipation notes are paid off or you permanently finance them. You're paying them off. Eventually that will be zero.

Then the non-major funds, you can see the lighting districts, drainage districts, park districts, miscellaneous districts, sewer districts and water districts, all of them have positive fund balances. And then on the next page, Dan (Knapp) has provided a breakdown of the -- the capital -- the capital projects reserve is a lump sum category, and the Town has designated within that category of capital projects reserves, various items, recreation building, highway building, that they have determined that they're funding this capital project reserve for those particular projects in the future.

And the same with the highway Town-wide fund, the water districts, the restriction for debt service and then you also have the private -- the private purpose trust fund that has restricted portions for those items that are listed on that page.

Um, any questions regarding the -- the financial statements themselves?

The management report, um, briefly on pages 1 and 2 are a required communications to you as the governing Board. Our responsibility as far as the audit, we do say that there were no new standards or change in accounting policies adopted in the current year.

We provide you on page 3 and 4 the summary of accounting estimates. These are the most significant estimates that are contained within the financial statements. Depreciation, compensated absences, the OPEF, which is an evaluation that is provided by an actuary. And that most current one was updated as of December 31st, 2014. The last is LOSAP, Length of Service Program, which is for your volunteer firefighters.

We had no audit adjustments, no uncorrected misstatements, so the trial balances that were provided to us by Dan (Knapp) at the beginning of the audit, we had no significant deficiencies or material weaknesses to report related to the internal controls of the Town.

And the last piece that is on here -- I mean, page 5 and 6, there are recently issued standards. The one that we just kind of talked about related to the pensions is statement number 68, and 71 kind of goes along with 68. Those two. And the last one is -- is 72 and that really deals with fair value measurement and application, if you have investments or those types of things, and it really deals with actual disclosures within the financial statements. Moving more towards disclosures related to investments and the fair value as private industry discloses that information.

Um, the last piece is a copy of the representation letter that was provided to the Town at the conclusion of our audit, and that is just included in here for further transparency to you as the governing Board.

SUPERVISOR DUNNING: Excellent. Pays to get it to them a little early.

COUNCILWOMAN SPERR: It was very helpful to have this ahead of the meeting so we could read it beforehand and pose any questions. This was a very fine document and I personally want to thank Dan (Knapp) for all of your contributions. Very nicely done.

MS. LANDERS: Yes.

COUNCILWOMAN SPERR: Yes. Excellent. Very excellent.

SUPERVISOR DUNNING: And again, I would like to just echo that. You know, this --

we can discuss this. This was also a cost savings to the Town by doing that. It was something that has never been done before, and this was something that obviously Dan (Knapp) was fully capable of providing, providing a greater efficiency and actually more efficient for Freed, Maxick to come in and do their audit.

Laura (Landers), I want to thank you and your team at Freed, Maxick for the great job they did. They always come in here, very professional. Outside of taking my parking spot once in a while, they're excellent. I have to get a sign for that. But they're always very professional, and they do not disrupt anything that is happening here.

So I thank you to you and your team for what you bring to us also.

MS. LANDERS: I'll pass that along to them.

COUNCILMAN BROWN: Sounds like we need a parking spot for Dan (Knapp).

COUNCILMAN SLATTERY: I thought the employee parking was beyond that sign those.

MS. LANDERS: I did come up here one day and I did see -- I don't know who it was -- Kristen maybe, she was parked in your parking spot.

SUPERVISOR DUNNING: She knows.

MS. LANDERS: I never park in that parking spot. And she -- just an unwritten rule. (Laughter.)

MS. LANDERS: Thank you very much. Dan (Knapp) and Lee (Frank), they really did a great job in getting everything prepared for us. I mean, Dan (Knapp) had a lot of the information that we had asked for -- sent to us well ahead of when we were on site in March, so we really appreciate that.

SUPERVISOR DUNNING: Thank you, Laura (Landers).

COUNCILWOMAN SPERR: Today happens to be a celebration for them because it's Tax Day. All around good day.

COUNCILMAN SLATTERY: It is?

SUPERVISOR DUNNING: Maybe for you it is.

COUNCILMAN SLATTERY: Tax Day is a good day?

MS. LANDERS: No. Tax Day, because it is the end of it.

SUPERVISOR DUNNING: Again, thank you Laura.

At this point, a Public Forum was conducted to allow public speakers to address the Town Board. No speakers addressed the Town Board. The Public Forum concluded at 7:16 p.m.

MATTERS OF THE SUPERVISOR:

SUPERVISOR DUNNING: I hope everyone got to see the nice article in the Democrat & Chronicle about the spray parts being built in Monroe County. Chili didn't get as much billing as some other places, did we did get a positive acknowledgment of things we're providing our residents. Hope you all got chance to see that.

Pending Matters:

1. Vacancy BAR (Temp Member) Committee, Drainage Committee, Ethics Committee.

SUPERVISOR DUNNING: Also we do have some vacancies. We have a vacancy for temporary member Board of Assessment Review. Drainage Committee and Ethics Committee all have vacancies.

MATTERS OF THE TOWN COUNCIL: None.

The 3/18/15 Town Board meeting minutes were approved as submitted.

REPORTS SUBMITTED:

Advanced Payment of Claims – March 2015
Building Department Report – March 2015
Chili Parks & Recreation Committee Minutes – 2/10/2015
Conservation Board Minutes – 1/5/2015, (No February or March Mtg.)
Dog Control Report – March 2015
Drainage Committee Minutes – 2/3/2015, (No March Mtg.)
Historic Preservation Board Minutes – (No Feb. Mtg.), 3/9/2015
Library Board Minutes – 2/24/2015
Monthly Financial Report – March 2015
Recreation Center Report – March 2015
Senior Center Report – March 2015
Town Clerk Report – March 2015

CORRESPONDENCE:

1. Virginia Ignatowski, Town Clerk has received notification that Kenneth Kraus, Deputy Supervisor is resigning effective 4/30/2015.
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RESOLUTION #148 RE: Town Court

**OFFERED BY: Supervisor Dunning SECONDED BY: Councilman Brown
Councilwoman DiFlorio
Councilman Slattery
Councilwoman Sperr**

BE IT RESOLVED that Kenneth R. Kraus be appointed Town Justice, and shall be paid an annual salary of \$32,000.00 effective May 1, 2015, expenses to be paid by voucher as incurred; and

BE IT FURTHER RESOLVED, that Lisa Fuss shall be appointed Clerk to the Town Justice as appointed by Judge Kraus Town Justice, and shall be paid an annual salary of \$26,034.00 (24 Entry) effective May 1, 2015; expenses to be paid by voucher as incurred; and

BE IT FURTHER RESOLVED, that Kristine Sandborn be appointed provisionally Assistant Clerk to the Town Justice, and shall be paid an annual salary of \$24,589.00 (23 Entry) effective May 1, 2015; expenses to be paid by voucher as incurred pending background check.

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

SUPERVISOR DUNNING: I would just like to say Ken (Kraus), congratulations. The Town is the benefactor of all this. You know, I will miss all of the work you have done as the Deputy Supervisor. You've been a great partner and great person to talk to when I needed someone to vet things and when I needed someone to come in and take care of checks and other things while I'm away. You have done a great job. I don't remember how many years, but it has been a few years.

So again, thank you for what you did in your role as the Deputy Supervisor. I look forward to working with you as our Town Justice. I think it's -- it will be good for the people of Chili and good for our court. So thank you.

COUNCILWOMAN SPERR: Congratulations.

RESOLUTION #149 RE: Supervisor.

OFFERED BY: _____ SECONDED BY: _____

BE IT RESOLVED, that Councilman Michael Slattery be appointed Deputy Supervisor by Supervisor Dunning, to complete the term of Kenneth Kraus and shall be paid \$2,319.00 for this position for the year 2015; effective May 1, 2015; expenses to be paid by voucher as incurred.

COUNCILWOMAN SPERR: I don't know about this one.

RICHARD STOWE: Supervisor, is this the one you wanted to amend?

SUPERVISOR DUNNING: I did that. I got it sitting right in front of you.

RICHARD STOWE: When it gets away, it gets away.

SUPERVISOR DUNNING: How do I get back out?

RICHARD STOWE: You make a motion to amend.

SUPERVISOR DUNNING: I need to make a motion to amend this resolution to read --

COUNCILMAN SLATTERY: You're removing me already? (Laughter.)

SUPERVISOR DUNNING: No. This should read after "Kenneth Kraus," "and shall be paid an annual salary of 2319 for the position effective May 1st, 2015."

So on that amendment, can I have a second?

COUNCILWOMAN SPERR: I'll second it.

COUNCILMAN SLATTERY: All second.

SUPERVISOR DUNNING: I moved it. All seconds?

RICHARD STOWE: Everyone seconds the amendment.

On the amendment:

**OFFERED BY: Supervisor Dunning SECONDED BY: Councilman Brown
Councilwoman DiFlorio
Councilman Slattery
Councilwoman Sperr**

Councilman Brown - Aye

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

On the resolution as amended:

RESOLUTION #149 RE: Supervisor

**OFFERED BY: Supervisor Dunning SECONDED BY: Councilman Brown
Councilwoman DiFlorio
Councilman Slattery
Councilwoman Sperr**

BE IT RESOLVED that Councilman Michael Slattery be appointed Deputy Supervisor by Supervisor Dunning, to complete the term of Kenneth Kraus and shall be paid an annual salary of \$2,319.00 for this position effective May 1, 2015; expenses to be paid by voucher as incurred.

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

SUPERVISOR DUNNING: I would like to clarify for everybody that is the salary. We just wanted to make sure Councilman Slattery doesn't think he will get 2319 during 2015. It's the entire year, not just the short period of time --

COUNCILMAN SLATTERY: Oh, forget it. (Laughter.)

TOWN BOARD DISCUSSION RELATED TO THE FOLLOWING RESOLUTION:

SUPERVISOR DUNNING: I would just like to say our Assistant Town Counsel, Mr. Lindsay and others have done a lot of work to get this to where everybody -- everybody worked out very well for us. I want to thank everybody involved. A lot of time and energy put into this, so thank you.

COUNCILWOMAN SPERR: I also want to say as I attended the Association of Towns training in New York City, this was quite a -- a highly attended and hot topic of municipalities. Many municipalities are faced with the same situation of foreclosures and unkept properties, so I think this will really help. Looking forward to getting this finished.

RESOLUTION #150 RE: Set Public Hearing to consider adoption of Local Law # _____ of 2015 to add and amend the Code of the Town of Chili "Chapter 205, Buildings & Property Maintenance".

OFFERED BY: Councilwoman DiFlorio SECONDED BY: Councilwoman Sperr

WHEREAS, a Local law to add and amend the Town Code Chapter 205, Buildings & Property Maintenance; and

NOW, THEREFORE, BE IT RESOLVED, that Local Law # ___ of 2015 of the Town of Chili entitled a Local law to add & amend Chapter 205, Buildings & Property Maintenance is hereby introduced; and

BE IT FURTHER RESOLVED, that a Public Hearing is hereby scheduled for May 13, 2015 at 7:00 p.m. at the Town Hall Main Meeting Room, 3333 Chili Avenue to consider the adoption of Local Law # ___ of 2015.

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

RESOLUTION #151 RE: Part Time Recreation Program Staff

OFFERED BY: Councilman Brown SECONDED BY: Councilman Slattery

BE IT RESOLVED that per the recommendation of Michael Curley, Parks and Recreation Director, Haley Knapp be appointed Part-Time Recreation Program Staff, as needed, and shall be

paid at the rate of \$8.75 per hour, or \$9.50 per hour if working the Before School Care SAFE program, expenses to be paid by voucher as incurred.

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

RESOLUTION #152 RE: Chili Fire Department Addition to Active List

OFFERED BY: Councilman Slattery **SECONDED BY: Councilman Brown**

BE IT RESOLVED that the following individual(s) be added to the Chili Fire Department active list effective April 6, 2015:

Oren Cohn, Nicholas Holly, Joshua Voncannon

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

RESOLUTION #153 RE: Chili Fire Department Remove from Active List

OFFERED BY: Councilman Slattery **SECONDED BY: Councilman Brown**

BE IT RESOLVED that the following individual(s) be removed from the Chili Fire Department active list effective April 6, 2015:

Aaron Mance

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

RESOLUTION #154 RE: Chili Fire Department Exempt List

OFFERED BY: Councilman Slattery **SECONDED BY: Councilman Brown**

BE IT RESOLVED that the following individual(s) be removed from the CFD active list and be added to the Chili Fire Department exempt list effective April 6, 2015:

Jesse Keenan

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

RESOLUTION #155 RE: Parks Security

OFFERED BY: Councilwoman DiFlorio **SECONDED BY: Councilman Brown**

WHEREAS, the Town of Chili contracts with a professional security company to provide seasonal park security; and

WHEREAS, four proposals were received by the following:

Reliant Security - \$20.00/per hour

Intercept Security - \$22.50/per hour

Pro-tect Security - \$23.75 per hour

COP Security - \$23.50 per hour

BE IT RESOLVED, that Supervisor Dunning is hereby authorized to sign a contract with Reliant Security to be paid from A7110.4267 (Park Security Guards).

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

RESOLUTION #156 RE: Amend Resolution #66 from 1/2/2015

OFFERED BY: Councilman Slattery SECONDED BY: Councilwoman Sperr

BE IT RESOLVED to allow a third member of the Planning Board attend the 2015 Planning & Zoning Conference in Bolton, NY in place of one Zoning Board member.

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

RESOLUTION #157 RE: Traffic & Safety Committee

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilwoman DiFlorio

BE IT RESOLVED that Michael Tata be appointed to the Traffic & Safety Committee term to expire 12/31/2017 and shall be paid at the rate of \$35.00 per meeting attended for the calendar year 2015; expenses to be submitted by voucher as incurred.

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

RESOLUTION #158 RE: 2015 Budget Amendments – Grants

OFFERED BY: Councilman Slattery SECONDED BY: Councilwoman Sperr

WHEREAS, on March 18, 2015 on Resolution 141 the Town Board accepted a New York Department of Environmental Conservation Environmental Protection Fund Round 10 Grant which is to be used for the design and construction of a P2 approved project for the Highway/DPW Facility located at 200 Beaver Rd; and

BE IT RESOLVED, to amend the 2015 revenue budget A3910 (State Aid – Conservation Programs) by an increase of \$10,000.00; and amend the 2015 expense budget A1620.2000 (Buildings - Equipment) by an increase of \$10,000.00.

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

RESOLUTION #159 RE: 2015 Budget Amendments

OFFERED BY: Councilman Slattery SECONDED BY: Councilman Brown

BE IT RESOLVED to transfer \$600 from A8010.4950 (Zoning – Planning Federation Conference) to A8020.4950 (Planning – Planning Federation Conference).

Councilman Brown - Aye

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

RESOLUTION #160 RE: Stenographer

OFFERED BY: Councilman Brown SECONDED BY: Councilman Slattery

BE IT RESOLVED that Sandy Hewlett shall be appointed as part time Stenographer for the Architectural Advisory Committee for 2015 and shall be paid at the rate of \$50.00 per meeting effective May 12, 2015 expenses to be paid by voucher as incurred.

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

RESOLUTION #161 RE: April 1, 2015 Abstract

OFFERED BY: Councilwoman Sperr SECONDED BY: Councilwoman DiFlorio

WHEREAS, January 2, 2015 Resolution #1 authorized vouchers to be paid April 1, 2015 by all Council signing a waiver form; and

WHEREAS, Council did authorize by a majority vote vouchers 17055-17056, 17114-17115, 17169-17172, 17174, 17176-17179, 17181, 17186-17191, 17203-17209, 17216-17217, 17220, 17224-17227, 17232-17260, 17262-17287, 17289-17291 totaling \$152,930.77 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 17055-17056, 17114-17115, 17169-17172, 17174, 17176-17179, 17181, 17186-17191, 17203-17209, 17216-17217, 17220, 17224-17227, 17232-17260, 17262-17287, 17289-17291 were paid from the following funds:

General Fund	\$	76,924.01
Highway Fund	\$	56,718.82
Library Fund	\$	2,656.96
H57 Spray Park at Union Station Park	\$	3,200.00
Consolidated Drainage Fund	\$	296.44
Street Lighting Districts	\$	13,134.54
Total Abstract	\$	152,930.77

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

RESOLUTION #162 RE: April 15, 2015 Abstract

OFFERED BY: Councilman Brown SECONDED BY: Councilman Slattery

BE IT RESOLVED to pay vouchers 17261, 17288, 17295-17303, 17307-17403 totaling \$104,731.95 to be paid from the Distribution Account as presented to the Town Board by Virginia Ignatowski, Town Clerk:

General Fund	\$	75,596.40
Open Space Reserve	\$	1,720.00
Highway Fund	\$	25,741.05
Library Fund	\$	75.20
Drainage District	\$	117.82
Sidewalk Districts	\$	981.48
Private Purpose Trusts	\$	500.00
Total Abstract	\$	104,731.95

Councilman Brown - Aye

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

The next meeting of the Chili Town Board will Wednesday, May 13, 2015 at 7:00 p.m. in the Town of Chili, Town Hall Main Meeting Room.

The meeting was adjourned at 7:27 p.m.