COMMON COUNCIL
April 20, 2010

In the absence of Mayor Joseph Maiurano, Ald. Terry Bresina presided at a meeting of the Common Council held at 7:00 PM on April 20, 2010, in the Common Council Chambers at One Court Plaza.

Present:
Ald. Robert Carey
Ald. Terry Bresina
Ald. Walter Schermerhorn
Ald. Paul Laughlin
Ald. Robert Jeffrey

Absent
Mayor Joseph Maiurano
Ald. John Deierlein
Supervisor Linda Natoli
Supervisor James McNeil

Also:
Clerk/Director of Finance William Roberts
Human Resources Director Deborah DeForest
Fire Chief Tracy Chawgo
Youth Director Robert Mason
Police Chief Joseph Angelino
Deputy City Clerk Brian Drake
EMO A. Jones
Media Representative Brian Golden

Call to Order
The meeting of the Common Council was called to order by Ald. Bresina at 7:01 p.m.

Resolution

RESOLUTION #27–2010 PROMOTING POLICE OFFICER TO POLICE SERGEANT

Ald. Jeffrey introduced the following and **moved** its adoption:

WHEREAS, a temporary vacancy exists in the position of Police Sergeant in the Norwich Police Department, and;

WHEREAS, the Finance/Personnel Committee has recommended the promotion of Craig Berry of Norwich, NY to such position; now, therefore be it

RESOLVED, that Craig Berry of Norwich, NY, be and hereby is granted a temporary appointment as Police Sergeant in the Norwich Police Department, effective April 21, 2010, subject to such action as may be necessary by the Norwich Civil Service Commission.

Seconded by Ald. Laughlin and duly adopted, 5-0, on a roll call vote.

Swearing-In of Police Sergeant
Police Chief Joseph Angelino swore in temporary Sergeant Craig Berry.

To All Who Shall See These Presents, Greetings
Know ye, that reposing special trust and confidence in the abilities of

CRAIG L. BERRY

We do appoint this officer to the rank of
SERGEANT OF POLICE
In the Norwich Police Department, to rank as such from the
21st Day of April 2010

This appointee will therefore carefully and diligently discharge the duties of the rank to which appointed by doing and performing all manner of things thereto pertaining.
And we do strictly charge and require all personnel of lesser rank to render obedience to appropriate orders. And this appointee is to observe and follow such orders and directions as may be given from time to time by Superiors acting

according to the rules and regulations of the Norwich Police Department, the laws of the City of Norwich and the State of New York.

Given under our hand at the Council Chambers of the City of Norwich
This 20th Day of April 2010

Joseph P. Maiurano Mayor	Joseph G. Angelino Chief of Police

Approval of minutes
Ald. Carey **moved** to approve the minutes of the regular meeting of March 16, 2010. Seconded by Ald. Jeffrey, duly approved ayes all.

Open Forum
Ald. Bresina opened the public forum at 7:06 p.m. There were no comments.

Correspondence

Liquor License Renewal Ald. Laughlin **moved** to receive and file correspondence from Daniel J. Palmer of Broad Street Tavern, Inc., of renewal of an on-premise liquor license at 29 North Broad Street. Seconded by Ald. Schermerhorn and duly approved ayes all.

American Legion – Memorial Day Parade Ald. Carey **moved** to approve a request from Frank Revoir of the American Legion to conduct the annual Memorial Day Parade from 10:00 a.m. until the end of the ceremony at approximately 11:30 a.m. on Monday, May 31, 2010 from the VFW Home at 61 East Main Street to West Side Park. Seconded by Ald. Schermerhorn and duly approved ayes all.

Norwich-Oxford Little League Parade Ald. Carey **moved** to receive and approve a request from Andrea J. MacIntosh of the Norwich-Oxford Little League for a parade to be held on Saturday, May 8, 2010 from East Main Street to Norwich High School beginning at 9:15 AM through the end of the parade, with police escort. Seconded by Ald. Schermerhorn and duly approved ayes all.

Valley Heights Christian Academy – 8th Annual Walk-A-Thon Ald. Laughlin **moved** to approve a request from Eric L. Schimke of the Valley Heights Christian Academy to conduct its 8th annual Walk-A-Thon from 9:15 a.m. until the end of the event on Saturday, May 22, 2010, from the Fire Station on East Main Street along East Main to the fairgrounds, with police escort.. Seconded by Ald. Schermerhorn and duly approved ayes all.

Caboose Bike Night Ald. Jeffrey **moved** to approve a request from Kristina Passafiume to hold a Bike Night on Friday evenings from 5:00 p.m. until 9:00 p.m. under the direction of the Police Department. Seconded by Ald. Laughlin and duly approved ayes all.

Old Dogs Brotherhood Riding Club Event Ald. Jeffrey **moved** to approve a request from Thomas Prosser to hold a Bike Event during the weekend of May 15, 2010, to include use of the City parking lot behind Howard Johnson's, a proposed ride along North and South Broad Streets from Howard Johnson's to the City limit, and possible overflow camping, all as directed by the Police Department. Seconded by Ald. Schermerhorn and duly approved ayes all.
Discussion: Ald. Carey asked about the possibility of overflow camping. Chief Angelino explained that the organization has asked for permission to camp somewhere within the City if there is overflow attendance from the hotel. He expects that, as this is the first time the event is being held, there will be little or no overflow. However, he has recommended the use of the Hosbach Trail for overflow camping. If any camping were to be allowed in a City park, neighbors would need to be notified and a curfew imposed. He expects to receive a report on the number of participants from the organization. Ald. Jeffrey asked about sanitation. Chief Angelino replied that someone has volunteered to provide Porta-Johns, and garbage would have to be taken care of. Camping has been allowed in City parks twice in the past, for a small group of Boy Scouts working on a park project, and a group of youth workers.

Department, Board and Commission Reports
- Civil Service Commission Minutes of March 25, 2010
- Parks Commission Minutes of March 8, 2010

- Police Department Report for March 2010
- Traffic Commission Minutes of April 14, 2010
- Water Commission Minutes of March 17, 2010
- Water System Report for March 2010

Ald. Schermerhorn **moved** to receive and file the department, board, and commission reports. Seconded by Ald. Laughlin, approved ayes all.

Ward and Committee Reports

Public Safety/Public Works Committee Meeting of March 25, 2010
In the absence of a quorum, the March meeting of the Public Works/Public Safety Committee was held for informational purposes only.

Chief Tracy Chawgo reported that a new unfunded mandate requires all interior firefighters to be fitted with and trained in the use of rope bail-out systems. The cost for the 30 systems is approximately $5,000. Adequate funds are included in the 2010 Budget line. Chief Chawgo presented two quotes received for the renovation of Engine 232. Director of Finance William Roberts said he will determine whether this work must be bid out.

Chief Joseph Angelino reported that the LiveScan and CardScan fingerprinting equipment was delivered and installed. The CardScan unit will be used by other municipalities that do not have LiveScan capabilities. He noted that the TIPS hotline has been activated. Notices have been placed in the newspaper and bumper stickers are available. Many calls have already been received.

Code Enforcement Officer Jason Lawrence reported that new Federal EPA strictures will require any repair or renovation work on any property built prior to 1978 from which revenue is generated be done by a lead-certified person. As a home-rule state, New York will leave enforcement of this regulation to the EPA for the present. The City is hosting several lead-certification classes.

J. Lawrence announced that he and Amy Donnison prepared grant applications for funds from ARRA for energy conservation in City buildings to meet future NYSERDA requirements. Those grants were awarded to the City. The first grant for $31,320, with the City providing matching funds of approximately $3,400, will provide for replacement of fixtures, with a projected savings of $8,500 per year. The second grant of $15,000 will allow the hiring of a consultant to help the City and City residents find energy savings opportunities.

EMO A. Jones reported that stream and river gauge information is now available online. Flood stages for the river have been established, and flood stages for the stream are being determined.

Including not-for-profit organizations in the City's sidewalk replacement program was discussed. Ald Carey suggested that not-for-profit organizations not be included in the program.

DPW Superintendent Carl Ivarson said one screw pump must be replaced entirely, at a cost of $252,700. The other two must have new upper bearings, lower bearings, and rings. These repairs and replacements will be handled as a change order on the RBCs project.

The Greenway Conservancy requested permission to place a storage shed for equipment on City property. C. Ivarson recommended a site at the community garden as more secure than other locations.

C. Ivarson said that NYSEG will replace lines and services on Northrup, Morse, Chenango, and Coombs Streets. They will be responsible for repaving street cuts and replacing sidewalks. Ald. Carey noted that sidewalks have not been replaced properly by NYSEG in the past. C. Ivarson said the property owners should have contacted NYSEG to have those problems rectified.

Federal funding applications are being submitted to NYS DOT to cover major work on Rexford, Pleasant, and Plymouth Streets, including replacement of certain storm drains, sewer, and sidewalks.

Ald. Carey the City must be proactive in attracting businesses ancillary to the coming gas-drilling industry. Commerce Chenango is taking a lead on this and has hired a point-person in this regard. Mayor Maiurano said he and Todd Dreyer have met with business and property owners regarding potential incoming businesses that will need space. Ald. Carey made suggestions regarding soliciting businesses ancillary to the gas-drilling industry.

Finance/Personnel Committee Meeting of April 6, 2010

J. Lawrence reported that a resident had complained that the permit for installing a new door or window where no previous door or window existed was included in the category of regular building permits, which cost $50, whereas roof and deck constructions are considered as separate categories at a lower fee of $40. Ald. Jeffrey concurred that the building permit fee is too high for such work, that the City should encourage home owners to replace doors and windows with energy-efficient units and improve their homes, and that property owners in violation should be fined to the utmost extent of the law. J. Lawrence clarified that there is no permit required for simply replacing doors or windows; a permit is only required where a new door or window is cut into a wall, or where replacement causes structural changes, requiring inspections. Mayor Maiurano reminded the Committee that permit fees are charged to cover office administration, required inspections, and so on.

Chief Angelino reported that a vehicle seized in a drug raid was sold. Under State law, the Department receives 80% of proceeds and State law enforcement receives 20%. The Department's share of proceeds is approximately $12,000, which must be used for law-enforcement purposes. Chief Angelino proposed replacing the old downtown traffic camera, originally purchased through a grant. The balance of the funds would be left in the Police Equipment Capital Reserves Fund for future needs.

Ald. Jeffrey asked that no-littering signs be placed on Birdsall Street and West Midland Drive. He stated that he picks up several bags of litter from those streets every weekend. Ald. Laughlin said he has not seen a problem with litter in other parts of the City. Ald. Jeffrey recommended that the signs note the maximum fines for littering.

Chief Chawgo reported that two quotes were received for the renovation of old Engine 234. The quotes were for full restoration and were higher than hoped. Because the engine and pumping apparatus are in good condition, Chief Chawgo is investigating having only the body restored.

Ald. Jeffrey asked about ambulance recovery fees, now that Sherburne and New Berlin have instituted their own emergency response units. Chief Chawgo replied that with the change of seasons, calls had diminished somewhat, but fee-recovery rates have remained steady and, while somewhat lower than during the winter, were higher in March than the same period last year.

W. Roberts reported that the Loan Committee recommended approval of a $20,000 retail loan to Susan Wood for opening a gift shop at 1 South Broad Street. The loan will be for a period of five years, and because it qualifies as a retail loan, the interest rate will be 50% of prime. The loan will be secured by a personal guarantee, a life insurance policy, and a lien on recreational property.

C. Ivarson reported that George Carnrike, appointed in January 2010, resigned his position as Cleaner as of the end of April. The Committee decided to proceed with recruitment.

C. Ivarson stated that Sunset Drive has no base or binder. He will use a slurry, which will increase paving costs by approximately $18,000. He proposed using $18,000 from the Street Maintenance - Materials/Supplies budget line for this, and deal with any shortages if they arise later in the year by a transfer from contingency funds.

W. Roberts reported that the State has revised its threshold for public works bidding from $20,000 to $35,000, and that the City's procurement policy should be revised to reflect this. The City Charter, which included the State threshold dollar amounts, must also be revised by local law.

Ward Reports

Ward 1

Ald. Carey reported that all matters were referred to the appropriate Department Heads for resolution and have been resolved.

Ward 2

Ald. Bresina reported that reported that all matters were referred to the appropriate Department Heads for resolution and have been resolved.

Ward 4
Ald. Schermerhorn reported that all matters were referred to the appropriate Department Heads for resolution.

Ward 5
Ald. Laughlin reported that all matters were referred to the appropriate Department Heads for resolution. Ald. Laughlin presented a request for curb cut from Kay Zaia of 12 Gold Street.

Ward 6
Ald. Jeffrey reported that all matters were referred to the appropriate Department Heads for resolution.

Ald. Schermerhorn **moved** to receive and file the Committee and Ward reports. Seconded by Ald. Carey, duly approved ayes all.

Motions

Curb-Cut Request - 12 Gold Street

Ald. Laughlin presented a curb-cut request from Kay Zaia of 12 Gold Street to widen a driveway. He reported that DPW Superintendent Carl Ivarson had reviewed the request and expressed no objection. Ald. Laughlin **moved** to approve the request for a curb-cut by Kay Zaia of 12 Gold Street, subject to the review and approval of the Superintendent of Public Works. Seconded by Ald. Carey, approved ayes all.

To Receive a Proposed Local Law to Amend the Charter of the City of Norwich to Conform with State Bidding Limits

Ald. Carey **moved** to receive proposed Local Law No. (A) of 2010 to Amend the Charter of the City of Norwich to conform with New York State bidding limits and set a public hearing for May 18, 2010 at 7:00 p.m. Seconded by Ald. Schermerhorn and duly adopted, 5-0, on a roll call vote.

PROPOSED LOCAL LAW NO. (A)
of 2010

A LOCAL LAW TO AMEND THE CHARTER OF THE CITY OF NORWICH AS IT RELATES TO SECTION 103 OF ARTICLE 5-A OF THE GENERAL MUNICIPAL LAW OF THE STATE OF NEW YORK

The Charter of the City of Norwich is hereby amended by amending Title III, Section 33, as follows:

SECTION 33. When contract is to be let to lowest bidder.

Whenever any expenditure to be made or incurred by the Common Council or any city board or officer in behalf of the city for work to be done, or materials or supplies to be furnished, except ordinary repairing of paved, macadamized and dirt streets, shall exceed such amounts as are specified in Section 103 of Article 5-A of the General Municipal Law of the State of New York ~~twenty thousand dollars ($20,000.)~~ for all contracts for public works and ~~ten thousand dollars ($10,000.)~~ for all purchase contracts, the City Clerk shall advertise for and receive proposals therefor, in such manner as the Common Council, or the Board or officer charged with making such contract, shall prescribe, and the contract therefor shall be let to the lowest responsible bidder~~, who shall execute a bond to said city for the faithful performance of the contract. All such bonds shall be executed by the principal and by a solvent surety company authorized to do business in this state as surety and shall be approved by the Common Council.~~ When the lowest bid, in the opinion of the Common Council, board or officer charged with making the contract, is too high, it shall have the right to reject it, and may discontinue or abandon the work, or may direct the Clerk to advertise for new proposals. If, however, the estimated expenditure by any board or officer does not exceed such amounts as are specified in Section 103 of Article 5-A of the General Municipal Law of the State of New York ~~twenty thousand dollars ($20,000.)~~ for all contracts for public works and ~~**ten thousand dollars ($10,000.)**~~ for all purchase contracts, the work may be done without a public letting~~, if the Common Council consent thereto. All contracts wherein or whereby a sum of five hundred dollars ($500.) or more is to be expended shall be in writing and executed in duplicate, one (1) of which shall be filed with the Chamberlain and one (1) with the City Clerk~~.

If the Common Council, after a public hearing upon any petition presented to them for any public works project, determine that it is to the best interest of the city not to contract for the performance of the work to be done, they may direct the Department of Public Works to proceed with the construction of said improvement with such city employees as may be available. The cost of said improvement which is to be assessed against adjacent property owners for cost shall be assessed in accordance with the provisions of Title V of this Act.

New material is underlined. Deleted material is ~~struck through~~.

Authorize Mayor to Sign Statement of Understanding with the American Red Cross

Ald. Carey **moved** to approve the Mayor to sign a Statement of Understanding between the American Red Cross, Southern Tier Chapter and the City of Norwich Emergency Management to assist with cooperative efforts during times of disaster. Seconded by Ald. Schermerhorn, and duly adopted ayes all.

To Approve Placement of a Storage Shed for the Greenway Conservancy on City Property

Ald. Jeffrey **moved** to approve placement of a storage shed for the Greenway Conservancy on City property in the vicinity of the Community Garden off Hale Street Extension. Seconded by Ald. Carey , and duly adopted ayes all.

Resolutions

RESOLUTION #28-2010 AUTHORIZING TRANSFER OF FUNDS - STOP-DWI

Ald. Carey introduced the following and **moved** its adoption:

WHEREAS, the Police Department has requested and been approved for the purchase of an in-car video system under the STOP-DWI program; and

WHEREAS, said program provided 75% of the requisite funds in the amount of $4,297, which have been deposited in the Police Equipment Capital Reserve Fund; and

WHEREAS, the Finance/Personnel Committee has made certain recommendations; now, therefore be it

RESOLVED, that the Director of Finance be and hereby is authorized to make the following transfer of funds in the 2010 General Fund Budget:

From:

Account Number	Name	Amount
HR21-878	Capital Reserves – Police Equipment	$4,297.00

To:

Account Number	Name	Amount
A3120.2100	Police Department – Equipment	$4,297.00

Seconded by Ald. Schermerhorn, and duly adopted, 5-0, on a roll call vote.

RESOLUTION #29-2010 DECLARING SURPLUS AND AUTHORIZING DISPOSAL - HURST TOOLS

Ald. Jeffrey introduced the following and **moved** its adoption:

WHEREAS, certain obsolete fire Hurst Tools rescue equipment have been replaced and deemed to be surplus by the Fire Department; and

WHEREAS, the Finance/Personnel Committee has made certain recommendations; now, therefore be it

RESOLVED, that the Fire Department's obsolete Hurst Tools rescue equipment, as presented to the Common Council, be and hereby are declared surplus; and, further be it

RESOLVED, that the Director of Finance be and hereby is authorized to dispose of such equipment as is provided for by law.

Seconded by Ald. Schermerhorn, and duly adopted, 5-0, on a roll call vote.

RESOLUTION #30-2010 **DECLARING SURPLUS AND AUTHORIZING DISPOSAL - TELEPHONE SYSTEM**

Ald. Carey introduced the following and **moved** its adoption:

WHEREAS, certain obsolete telephone equipment have been replaced and deemed to be surplus by the Wastewater Treatment Plant; and

WHEREAS, the Finance/Personnel Committee has made certain recommendations; now, therefore be it

RESOLVED, that the Wastewater Treatment Plant's obsolete telephone equipment, as presented to the Common Council, be and hereby is declared surplus; and, further be it

RESOLVED, that the Director of Finance be and hereby is authorized to dispose of such equipment as is provided for by law.

Seconded by Ald. Laughlin, and duly adopted, 5-0, on a roll call vote.

RESOLUTION #31-2010 **AUTHORIZING RETAIL DEVELOPMENT LOAN – SUSAN M. WOOD**

Ald. Schermerhorn introduced the following and **moved** its adoption:

WHEREAS, funds are available for eligible applicants through the City’s Retail Development Loan Program; and

WHEREAS, the Loan and Finance/Personnel Committees have made certain recommendations; now, therefore be it

RESOLVED, that an economic development loan through the Retail Development Loan Program be and hereby is approved in the amount of $20,000 to Susan M. Wood, proprietor, for the purpose of opening a gift shop at 1 South Broad Street in Norwich, NY; and, further be it

RESOLVED, that such loan shall be for a term of five years at a fixed rate of 50% of prime and subject to all terms and conditions as specified by the Loan and Finance/Personnel Committees.

Seconded by Ald. Laughlin, and duly adopted, 5-0, on a roll call vote.

RESOLUTION #32-2010 **AUTHORIZING SUPPORT FOR AGRO-FARMA, INC. APPLICATION FOR UPSTATE BLUEPRINT FUNDS FROM EMPIRE STATE DEVELOPMENT FOR PROJECT IN TOWN OF NORWICH AT WOODS CORNERS FACILITY**

Ald. Carey introduced the following and **moved** its adoption:

WHEREAS, the Common Council was approached by Agro-Farma, Inc. for our support of its proposed project at the former Procter & Gamble facility at Woods Corners in the Town of Norwich, New York; and

WHEREAS, Agro-Farma, Inc.’s proposed project would use the former Proctor & Gamble facility to manufacture, store and distribute dairy products; and

WHEREAS, along with the requested funding from the Empire State Development Blueprint fund, will result in total project investment of over $92 million dollars, and be a source of significant business for area farmers who will supply the milk needed to manufacture the dairy products and could support as many as 700 agricultural jobs in New York; and

WHEREAS, the proposed project may create as many as 200 new jobs at the site, as well as significant economic impact beyond this location in the form of project specific construction jobs, sales tax revenues, and local purchases from small businesses; and

WHEREAS, the Common Council believes that this project is vital to the economic future of this community, the livelihood of its residents, and the regional dairy market and agricultural sector in Chenango County. Now, therefore, be it

RESOLVED, that the Common Council of the City of Norwich hereby endorses and supports the application of Agro-Farma, Inc. for four million dollars ($4 million) in Upstate Blueprint Funds from Empire State Development, a funding program developed for the purpose of creating jobs throughout New York State, with a focus on the development of rural areas in Upstate New York.

Seconded by Ald. Schermerhorn and duly adopted, 5-0, on a roll call vote.

RESOLUTION #33-2010 **AUTHORIZING CHANGE ORDER TO RBCs PROJECT TO ADD CONTRACT WITH SIEMENS CORP.**

Ald. Carey introduced the following and **moved** its adoption:

WHEREAS, the City of Norwich is engaged in the capital project for the replacement of RBCs of the Wastewater Treatment Plant (the "Project"); and

WHEREAS, of the Wastewater Treatment Plant three influent screw pumps, two pumps require rehabilitation and one pump requires complete replacement; and

WHEREAS, Project funds are available as a result of the low bid for the Project being significantly lower than the original engineering estimates, resulting in a current contingency balance of $925,647.81; and

WHEREAS, a proposal has been received from Siemens Corp. to provide the necessary construction work under a change order to the Project in an amount not to exceed $686,000; now, therefore be it

RESOLVED, that the Mayor be and hereby is authorized, under the direction of the City Attorney, to enter into an agreement with Siemens Corp. to provide construction services under a change order to the Project in an amount not to exceed $686,000.

Seconded by Ald. Laughlin and duly adopted, 5-0, on a roll call vote.

Discussion: Ald. Carey noted that this change order represents the utilization of a substantial savings on the project, as the bid for the work came in well under the estimate, and that the funds are already provided for under the Project.

RESOLUTION #34-2010 **AMENDING RESOLUTION # 19 OF 2010 REGARDING TAX AUCTION PROVISIONS**

Ald. Carey introduced the following and **moved** its adoption:

WHEREAS, the Common Council of the City of Norwich adopted Resolution number 19 of 2010 on February 16, 2010, wherein it established time and procedures for the tax auction of certain parcels of real estate sold for unpaid taxes on October 28, 2008; and

WHEREAS, under its sole discretion in consideration of prevailing circumstances, and in order to pursue the full collection of delinquent taxes and minimize property acquisition by the City, the Council has from year to year allowed an extension of time for property redemption beyond the fifteen month redemption period; and

WHEREAS, Section 74 of Title IV of the Charter of the City of Norwich, as amended by Local Law Number 1 of 2008, provides for the sale of City-owned real property by alternative means other than just a public auction; and

WHEREAS, it is desired that the aforesaid resolution be amended with regard to certain provisions therein; now therefore be it

RESOLVED, that the provisions enumerated in Resolution #19 of 2010 are hereby amended as follows:

a.) The time that affected property owners shall have to redeem their properties as stated in provision #10., is hereby further extended to five o'clock PM, prevailing time, on May 7, 2010; and

b.) For those affected properties still remaining unredeemed after the above extended deadline on May 7, 2010, the City of Norwich hereby reserves its option to dispose of such unredeemed properties by alternative means other than a public auction as provided for under Section 74 of Title IV of the Charter of the City of Norwich, as amended by Local Law Number 1 of 2008.

Seconded by Ald. Schermerhorn and duly adopted, 5-0, on a roll call vote.

Ald. Schermerhorn asked whether a brawl that occurred near the Broad Street Tavern would affect the renewal of their liquor license. Chief Angelino explained that the Council had only received correspondence notifying them of Broad Street Tavern's liquor license renewal. He explained that the business had acted correctly in barring the instigators of the brawl from the Tavern, and that the fight had actually occurred at another location on the street.

Payment of Bills

Payment of April 2010 Bills Ald. Carey **moved** to pay the April 2010 bills after proper audit and certification. Seconded by Ald. Laughlin and duly adopted ayes all.

April Bills

	Prepaid	4/20/09	Grand Total
General Fund	$275,581.86	$461,119.68	$736,701.54
Sewer Fund	39,543.18	28,366.82	67,910.00
Water Fund	38,619.37	3,330.55	41,949.92
Trust	22,523.44	-	22,523.44
B.I.D.	-	-	-
Debt Service	1,943.64	-	1,943.64
Reserves	-	-	-
Unemployment	-	-	-
Community Development	39,149.85	-	39,149.85
Economic Development	8,450.00	-	8,450.00
Capital Projects	31,531.05	-	31,531.05
TOTALS	**$457,342.39**	**$492,817.05**	**$950,159.44**

Adjournment

Ald. Jeffrey **moved** to adjourn at 7:43 p.m. Seconded by Ald. Laughlin, accepted ayes all.