

Minutes for the Ticonderoga Financial Meeting with any other Lawful Business and Executive Session held on May 24, 2019 commencing at 1:00 p.m.

Present: Joseph Giordano, Supervisor
Joyce Cooper, Councilwoman
Wayne Taylor, Councilman (Arrived at 2:00 p.m.)
Dorcey Crammond, Councilwoman
Dave Woods, Councilman
Tonya M. Thompson, Town Clerk

Others: Officer Budwick, Sgt, Hurlburt, Sgt W. Dominy, Dept. Z. Mendoza, Lt. N. Leon, Sgt. D. Rosoff, Chattie Van Wert and Greg Swartz from AES.

Supervisor Giordano opened the meeting with the Reciting of the Pledge of Allegiance.

Resolution #187-2019 brought by Dave Woods, seconded by Dorcey Crammond
RESOLUTION authorizing the following Budget Adjustment:

- A.7410.476 Library Books \$500.00

Increase expense budget by the amount of Stewart's Foundation Grant received

All in Favor Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

Resolution #188-2019 brought by Dorcey Crammond, seconded by Joyce Cooper
authorizing the creation of a new budget accounts

- H60.0200 Cash
- H60.0410 State & Federal Aid
- H60.0510 Estimated Revenue
- H60.0521 Encumbrances
- H60.0522 Expenditures
- H60.0599 Appropriated Fund Balance
- H60.0600 Accounts Payable
- H60.0630 Due to Other Funds
- H60.0821 Reserve for Encumbrances
- H60.0909 Fund Balance, Unreserved
- H60.0960 Appropriations
- H60.0980 Revenues
- H60.3097 State Aid – Capital Projects
- H60.1420.491 Attorney, Professional Contractual
- H60.5020.400 Engineering for Transportation Contractual
- H60.5120.400 Maintenance of Bridges, Contractual

Create accounts needed for the Culvert NY, Veteran's Road over Five Mile Creek project. Budget allocations will be requested following Engineering Study. Propose \$741,807 funding to be from Highway (\$1.5M current Fund Balance) and then reimbursed through Culvert NY Grant Funds.

All in Favor Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

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Resolution #189-2019 brought by Dave Woods, seconded by Dorcey Crammond authorizing training and prepayment vouchers for registration, hotel, meals and travel. Via the Federal Per Diem rates; Derrick Fleury, Activated Sludge Course, Morrisville, NY June 3-6, 2019 : Scott Cook, DCO/ACO Conf. NYS Dept of Ag/M, Guilderland, NY May 15-16, 2019. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

Resolution #190-2019 brought by Dorcey Crammond, seconded by Joyce Cooper to accept the resignation of Brenda Martin as Activities Attendant effective May 21, 2019. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

Resolution #191-2019 brought by Dorcey Crammond, seconded by Joyce Cooper to accept the resignation of Victoria Sawyer as member of the Youth Commission effective May 21, 2019. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

Resolution #192-2019 brought by Dave Woods, seconded by Dorcey Crammond to offer employment to Colt Russell as a Water / Wastewater Maintenance Person in the Water and Wastewater Department, full-time w/ benefits defined in the Collective Bargaining Agreement at a pay rate of \$18.04. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. Wayne Taylor - Absent. **Carried.**

Supervisor Giordano introduced Lt. Leon from the Clinton, Essex, Franklin Special Response Team who gave a brief over view of the history and purpose of the team.

**Clinton Essex Franklin Special Response Team
Outline**

In 2015, a locally originated group of specially trained officers to respond to local emergencies was created in the form of the Special Response Team.

The SRT (Special Response Team) is trained and equipped to handle the following:

- High Risk Search Warrants
- High Risk Arrest Warrants
- Woodland Tactics and Tracking
- Search And Rescue (assist Rangers and FD with their efforts)
- Maritime Vessel Assaults (Assist Lake Champlain Transportation Company)
- Corrections Emergency Response (jail response)
- Personal Protection Details
- Mass gathering protection Details

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- Civil Disturbance response
- Covert Surveillance
- Public Event security details
- SRT trains and is equipped to operate in all weather and terrain conditions that would be found in Northern NY
- SRT would train to be a supplement element to a mobilization of any local, state or federal agency, as needed.

SRT holds National Certification as a SWAT (Special Weapons and Tactics) team with advanced training in hostage rescue and high risk warrant execution. The team continues to move forward to the recommended NYS DCJS (New York State Division of Criminal Justice Services) certifications.

The Tri-County SRT has been able to assist NYS DEC, HSI (Homeland Security Investigations), DEA(Drug Enforcement Agency), NYSP.

The SRT has conducted several protection details for various persons as well as large scale public events (Presidential candidate Trump, Elise Stefanik, Franklin County Fair – REO Speedwagon)

Members of the Sheriff’s SRT have also taught members of the NYS Probation, NYS Parole, Clinton County District Attorney’s Office, Essex County Sheriff’s Office Deputies and Correction Officers.

Members of the team have brought forward active shooter response and workplace safety training to The Press Republican, Plattsburgh International Airport employees, TSA at Plattsburgh, Clinton Community College faculty, Newcomb Central School faculty, Town of Plattsburgh employees, Northeastern Clinton Central School Bus operators, NYS DOT in Plattsburgh, Clinton County Traveling Nurses, all employees of Clinton County and most recently employees of Curtis Lumber.

Members: 13 members

Clinton County (7)

Essex County (3)

Franklin County (1)

Morrisonville EMS Medic(1)

Ticonderoga (1)

-Tryouts forthcoming to fill 3 spots

Certified Instructors in:

Firearms (3)

Defensive Tactics (2)

Less Lethal (1)

Taser (2)

Distraction Device (1)

Chemical Munitions (1)

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Cost:

Cost is dependent on agency ability and grant availability. Some have provided large amount of grant monies. Some agencies have provided \$5,000.00 in cash form to purchase munitions. This is variable and can be augmented based on need and ability and we can discuss this.

Manpower costs are to make available, and alter and or pay for your member to me at the minimum 16 hours of training a month. There are circumstances where this may be more (Location of training, time and type) and some when it is less. This is variable.

Benefit:

As a member of the Inter-municipal agreement you have access to all the things listed above. If your agency has a large case, not only can they call members for guidance or personal assistance, you may be able to request team assets. One of our many instructors would be able to assist in creating, teaching or assisting in departmental trainings.

The Town Board asked a few questions of the Officers and discussion was held.

Supervisor asked Greg Swartz of AES to update the board on the current projects progress.

Re Water and Wastewater Projects

May 24, 2019

Water Project Updates and Amendments

Chilson Tank:

- None
- Returned Allowance ~\$11,000

Well Building:

- Well Abandonment ~Hydrosource \$2800 and Lane \$30,000
- Misc. \$20,000
- Returned Allowance ~\$20,000

Water Main:

- Water line relocation at Business Park: ~\$20,000
- Water meter pit at Gooseneck ~\$20,000
- Cut and Cap water main at Chilson ~\$15,000
- Returned Allowance ~\$80,000

AES Contract

- Additional RPR, CM and PM time due to increased length of time for Contractor's to finish work
- Additional time for design of Well Building and Water main required items
- Baldwin Road Bidding, CM, and PM time
- Additional Reimbursables
- Amendment: \$98,209.00

Funding Status

- Bond Resolution: \$13,900,000
- Short Term Funding: \$13,603,104
- Current Project: With above ~\$13,698,113 (\$95,009) over short term financing

Remaining in Bond Resolution ~\$201,887.00

Wishlist Item

- Water Main on Veterans Road ~\$200,000
- Water Main Warner Hill Road ~\$200,000

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Wastewater Project Updates and Amendments

GIGP Contractor:

- Spoils Removal and Disposal \$249,405.68

GIGP AES:

- Spoils Removal and Disposal \$29,348

WWTP Contractor:

- Effluent Water additional piping ~\$21,000
- Temporary Ventilation ~\$50,000

WWTP AES:

- O&M Manual ~\$15,000
- Procedures Manual ~\$20,000
- Wet weather operating plan ~\$15,000
- SPDES permit updates ~\$5,000
- Design of aeration system ~\$15,000
- Temporary Ventilation Design ~\$3,000

Water

- Well has been on for about a week and a half
- Need to abandon the wells not in use
- Amend Contract for AES

Resolution #193-2019 brought by Joseph Giordano, seconded by Dave Woods accept the amendment for the AES contract for the water project. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Waste Water Treatment Plant

- Currently in the Final Phase
- Start up next week (waiting for high water to recede)

GIGP

- Waiting for testing related to the contaminated soils
- Amend Contract for AES

Resolution #194-2019 brought by Joseph Giordano, seconded by Dave Woods to approve AES Amendment for additional services and testing related to contaminated soils. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #195-2019 brought by Joseph Giordano, seconded by Wayne Taylor to approve Luck Bros Inc. Change Order #5 for the GIGP Mt Defiance Stream Restoration Project. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

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Resolution #196-2019 brought by Dave Woods, seconded by Joseph Giordano to approve Gross Electric Inc. Change Order #2 for the WWTP Upgrades. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #197-2019 brought by Joseph Giordano, seconded by Wayne Taylor to approve Gross Electric Inc. Change Order #3 for the WWTP Upgrades. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #198-2019 brought by Joseph Giordano, seconded by Wayne Taylor to approve Pipeline Mechanical of Plattsburgh (P) Change Order #1 for the Baldwin Road Filter Plant Upgrades (decrease). **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #199-2019 brought by Joseph Giordano, seconded by Wayne Taylor to approve Reale Construction (GC) Change Order #1 for the Baldwin Road Filter Plant Upgrades (decrease). **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Portage

- Bond Resolution ~\$14,391,881.74
- Total Spent So Far (GIGP (Including above), WWTP (Including above) AES Portage original contract ~\$10,850,991.16
- Remaining Funds in Current Sewer Funding ~\$3,543,890.58
- Water main funding allocation \$1,000,000
- Portage Estimate ~\$7,738,052.25 + (\$300,000 for Battery Street)
- Funding Gap \$3,197,161.67

Portage Project Updated Construction

Sanitary Sewer, Storm Sewer, and Water from Cannonball to Alexandria Ave

- Storm Sewer on Defiance Street
- Road Reconstruction from Cannonball to Alexandria Ave
- Sidewalk Reconstruction from Cannonball to Alexandria Ave
- Relocation of laterals from west side homes from out back to the front

Minimum Project: (Cannonball to Battery Street)

Full Construction from Cannonball to Battery Street

~\$4,192,552.25

Direction Needed from Board

- Move forward with proposed project, increase bond resolution and funding from EFC for additional 0% loan funds without additional grants is approximately \$54.46/EDU/Year (\$13.62/EDU/Quarter)
- Proceed with full design and plan to have bid alternates, if this option is chosen, what is the budget limit
- Cut back on design and construction now to match current project budget
- AES Contract Amendment Full amount:
- AES Contract Amendment If changing Course:

\$1,000,000 at 0% is \$16.65/EDU/Year/ (\$4.16/EDU/Quarter)

Resolution #200-2019 brought by Dave Woods, seconded by Joseph Giordano to approve AES Northeast contract amendment #2 for Sanitary Sewer Main and Optional

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Clean Water Main. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Councilwoman Cooper introduced a letter to support the TRA's application for a grant the 2019 Downtown Redevelopment Initiative.

May 29, 2019

To: North Country REDC
61 Area Development Drive
Plattsburgh, NY 12901

The Town of Ticonderoga and the entities listed below hereby pledge our support for the 2019 Downtown Redevelopment Initiative application submitted on behalf of the town.

Joe Giordano, Supervisor
Joyce Cooper, Town Board
Dorcey Crammond, Town Board
Wayne Taylor, Town Board
Dave Woods, Town Board
Maria Tedford, PRIDE of Ticonderoga
Matt Courtright, Ti Area Chamber of Commerce
John Bartlett, Ticonderoga Montcalm Street Partnership
Donna Wotton, Ticonderoga Revitalization Alliance
Jim Beaty, Ticonderoga Festival Guild
Beth Hill, Fort Ticonderoga
Steve Boyce, Ticonderoga Heritage Museum
Jerry Cooper, Ticonderoga Arts, Inc.
William Dolback, Ticonderoga Historical Society
James Cawley, Original Star Trek Studio Tours
Tucker Slingerlands, HHHN
Matt Nolan, Elizabethtown Community Hospital (UVM)

Resolution #201-2019 brought by Joyce Cooper, seconded by Dave Woods to support the TRA's application for the 2019 Downtown Redevelopment Initiative. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #202-2019 brought by Joseph Giordano, seconded by Dave Woods to enter into an Executive Session at 2:55 p.m. to discuss a Personnel Matter inviting Sgt. Hurlburt to stay. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Resolution #203-2019 brought by Dave Woods, seconded by Dorcey Crammond to exit the Executive Session at 3:40 p.m. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

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Resolution #204-2019 brought by Wayne Taylor, seconded by Dave Woods to enter into a Inter-Municipal Agreement and Memorandum of Understanding with the Clinton, Essex, Franklin Special Response Team for a one year term June 1, 2019 through May 31, 2020.. **All in Favor** Joseph Giordano - Aye, Joyce Cooper - Aye, Wayne Taylor - Aye, Dorcey Crammond - Aye, Dave Woods - Aye. **Opposed** - none. **Carried.**

Meeting adjourned at 3:42 p.m.

Respectfully submitted, Tonya M. Thompson, Town Clerk

**Special Town Board Finance Meeting
May 24, 2019 @ 1:00 PM
Agenda**

RESOLUTION authorizing the following Budget Adjustment:

- A.7410.476 Library Books
 \$500.00

Increase expense budget by the amount of Stewart's Foundation Grant received

RESOLUTION authorizing the creation of a new budget accounts

- H60.0200 Cash
- H60.0410 State & Federal Aid
- H60.0510 Estimated Revenue
- H60.0521 Encumbrances
- H60.0522 Expenditures
- H60.0599 Appropriated Fund Balance
- H60.0600 Accounts Payable
- H60.0630 Due to Other Funds
- H60.0821 Reserve for Encumbrances
- H60.0909 Fund Balance, Unreserved
- H60.0960 Appropriations
- H60.0980 Revenues
- H60.3097 State Aid – Capital Projects
- H60.1420.491 Attorney, Professional Contractual
- H60.5020.400 Engineering for Transportation Contractual
- H60.5120.400 Maintenance of Bridges, Contractual

Create accounts needed for the Culvert NY, Veteran's Road over Five Mile Creek project. Budget allocations will be requested following Engineering Study. Propose \$741,807 funding to be from Highway (\$1.5M current Fund Balance) and then reimbursed through Culvert NY Grant Funds.

RESOLUTION authorizing training and prepayment vouchers for registration, hotel, meals and travel. Via the Federal Per Diem rates;

1. Derrick Fleury, Activated Sludge Course, Morrisville, NY June 3-6, 2019

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2. Scott Cook, DCO/ACO Conf. NYS Dept of Ag/M, Guilderland, NY May 15-16, 2019

RESOLUTION to accept the resignation of Brenda Martin as activities Attendant effective May 21, 2019

RESOLUTION to accept the resignation of Victoria Sawyer as member of the Youth Commission effective May 21, 2019

RESOLUTION to offer employment to Colt Russell as a Water / Wastewater Maintenance Person in the Water and Wastewater Department, full-time w/ benefits defined in the Collective Bargaining Agreement at a pay rate of \$18.04

Discussion Ti PD participation in Special Response Team (Clinton/Franklin/Essex)

- Lt. Nicholas Leon (CC Sheriff's Office)

Water & Sewer Project Updates -- Greg Swart

RESOLUTION to accept the amendment for the AES contract for the water project
RESOLUTION to approve AES Amendment for additional services and testing related to contaminated soils

RESOLUTION to approve Luck Bros Inc. Change Order #5 for the GIGP Mt Defiance Stream Restoration Project

RESOLUTION to approve Gross Electric Inc. Change Order #2 for the WWTP Upgrades

RESOLUTION to approve Gross Electric Inc. Change Order #3 for the WWTP Upgrades

RESOLUTION to approve Pipeline Mechanical of Plattsburgh (P) Change Order #1 for the Baldwin Road Filter Plant Upgrades

RESOLUTION to approve Reale Construction (GC) Change Order #1 for the Baldwin Road Filter Plant Upgrades

RESOLUTION to approve AES Northeast contract amendment #2 for Sanitary Sewer Main and Optional Clean Water Main

Miscellaneous

RESOLUTION of support to submit an application for the NYS Downtown Revitalization Initiative

RESOLUTION to approve an officer to be a member of the tri-county Special Response Team through an IMA and MOU from June 1, 2019 to May 31 2020

Executive Session for personnel matters

**Minutes for the Ticonderoga Financial Meeting with any other Lawful Business and
Executive Session held on May 24, 2019 commencing at 1:00 p.m.**

Supervisor's Report
May 23rd, 2019

Account Title	GFNB	NYClass	GFNB CD	Total
General	284,923.20	2,009,302.32	1,900,000.00	4,194,225.52
Airport	4,958.35			4,958.35
Highway	15,421.34	1,331,111.03	600,000.00	1,946,532.37
H36 - Master Drinking Water	285,306.84			285,306.84
H48 - FEMA CH. WA.MA.	422.34			422.34
H49 - GIGP	24,934.34			24,934.34
H50 - WQIP	99,400.18			99,400.18
H51 - R&D French Sawmill	14,963.16			14,963.16
H53 - Clean Water	1,752.11			1,752.11
H56 - Sewer Pollution Right to Know	3,916.04			3,916.04
H57 - Parking Lot Cannonball Path	38,681.46			38,681.46
SS01 - Claymore	14,349.58			14,349.58
SS02 - Park Ave	5,779.03			5,779.03
SS03 - Alex Ave	6,070.77			6,070.77
SS04 - Homelands	12,171.31			12,171.31
SS05 - Central Sewer	15,387.45	924,651.14	500,000.00	1,440,038.59
SS06 - Commerce	493.38			493.38
SS07 - Delano Point	10,249.68			10,249.68
SS08 - Baldwin	1,296.34			1,296.34
SS09 - Black Point	81,171.49			81,171.49
SS10 - Hague Rd	5,447.56			5,447.56
SS11 - 9N&74	24,269.94			24,269.94
SW01 - 9N&73	8,206.44			8,206.44
SW02 - Street Road	18,058.89			18,058.89
SW03 - Alex Ave I	8,959.59			8,959.59
SW04 - Homelands	5,805.75			5,805.75
SW05 - Alex Ave II	27,503.78			27,503.78
SW06 - Central Water	20,065.83	703,556.21	300,000.00	1,023,622.04
SW07 - Park Ave	5,942.24			5,942.24
SW09 - Shore Airport Rd	37,539.40			37,539.40
C/R - Carillon Park	100.42		4,904.13	5,004.55
C/R - Liberty Monument	1.77		20,046.32	20,048.09
C/R - Unemployment	5.83		69,414.18	69,420.01
C/R - Police Equipment	6.72		53,235.66	53,242.38
C/R - Lachute Hydro	-		4.31	4.31
C/R - Senior Bus	2.33		20,859.51	20,861.84
C/R - Frazier Bridge	100.54		6,354.75	6,455.29
C/R - Forfeiture	0.14		1,691.24	1,691.38
C/R - Building Improvement	527.88		317,340.18	317,868.06
C/R - Highway Equipment	5.15		62,679.31	62,684.46
C/R - Sewer Equipment	9.83		119,517.84	119,527.67
C/R - Sewer Infrastructure	18.49		224,938.96	224,957.45
C/R - Sewer Repair	8.06		98,089.03	98,097.09
C/R - Water Equipment	15.40		187,327.25	187,342.65
C/R - Water Infrastructure	15.55		189,200.91	189,216.46
C/R - Water Repair	6.25		76,067.42	76,073.67
CD 21 - LISC	35,331.54			35,331.54
Library Trust	2.93	34,555.18		34,558.11
Mount Hope Cemetery	2.52	33,518.38		33,520.90
Total	1,119,609.17	5,036,694.26	4,751,671.00	10,907,974.43

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Supervisor's Revenue Expense

FUND	DESCRIPTION	Current Month Actual Revenue	YTD Actual	Current Month Actual Expense	YTD Actual
A	General	\$72,729.21	\$3,162,208.94	\$162,219.38	\$1,326,770.25
CD21	LISC Zombie Grant		\$0.00		\$280.65
CM	Library Trust Special		\$199.95		
DA	Highway		\$1,429,223.84	\$102,068.75	\$530,796.63
H36	C/P Drinking Water Project		\$64.07	\$498,738.29	\$3,393,946.59
H48	FEMA C/P Chilson Water Main		\$0.26		
H49	C/P GIGP Daylight Streaming		\$26,986.96	\$14,939.12	\$70,375.74
H50	C/P WQIP WWTP Disinfection		\$1,420,941.31	\$258,277.11	\$882,232.28
H51	Research & Design French Sawmill		\$8.94		
H53	C/P Clean Water Main Project		\$18,644.34	\$5,557.90	\$47,074.13
H56	Sewer Pollution Right to Know Grant	\$2,700.00	\$2,702.26		\$3,000.00
H57	Parking Lot Cannonball Path		\$23.10		
PN	Permanent Fund Mt-Hope Cemetery		\$191.12		
SF01	Ticonderoga Fire District		\$515,128.00		\$515,128.00
SF02	Chilson Fire Protection District		\$58,365.00		\$58,365.00
SS01	Claymore Sewer	\$73.75	\$3,087.19	\$34.85	\$172.24
SS02	Park Ave Sewer	\$745.83	\$23,154.13	\$10,678.29	\$21,423.95
SS03	Alexandria Ave Sewer	\$56.96	\$15,586.34	\$7,156.11	\$14,749.38
SS04	Homelands Sewer	\$34.56	\$8,368.37	\$3,560.99	\$7,594.81
SS05	Central Sewer	\$25,192.18	\$604,193.03	\$33,851.23	\$419,000.71
SS06	Commerce Park Sewer	\$168.01	\$31,234.77	\$15,259.38	\$30,299.84
SS07	Delano Point Sewer	\$0.19	\$14,425.38	\$3,535.42	\$7,850.96
SS08	Baldwin Road Sewer	\$197.54	\$21,021.80	\$20,594.15	\$26,463.07
SS09	Black Point Road Sewer	\$381.83	\$137,730.50	\$32,409.94	\$139,769.75
SS10	Hague Road Sewer	\$90.34	\$6,428.14	\$2,257.72	\$4,707.17
SS11	9N & 74 Sewer	\$126.07	\$25,776.89	\$4,961.67	\$12,514.58
SW01	9N & 74 Water	\$344.61	\$27,205.92	\$13,119.51	\$26,342.00
SW02	Street Road Water	\$186.39	\$13,058.80	\$5,420.30	\$10,853.92
SW03	Alexandria Ave Water	\$40.00	\$11,277.46	\$5,376.00	\$10,752.00
SW04	Homelands Water	\$20.73	\$4,529.28	\$2,131.20	\$4,262.40
SW05	Alexandria Ave. II Water	\$198.24	\$17,230.83	\$8,323.20	\$16,646.40
SW06	Central Water	\$5,565.19	\$479,872.02	\$37,424.74	\$272,569.16
SW07	Park Ave Water	\$356.52	\$13,494.64	\$6,331.20	\$12,662.40
SW09	Shore Airport Road Water	\$59.49	\$109,758.83	\$18,020.79	\$154,789.96
	TOTAL	\$109,267.64	\$8,202,122.41	\$1,272,247.24	\$8,021,393.97