

Minutes
Village Board of Trustees
June 11th, 2020

A meeting of the Village of Horseheads Board of Trustees was held on the above date at 7:00 p.m. in Village Hall.

Present were:

<u>Village Board and Staff</u>	
Mayor Rob Maloney Trustee Pat Gross Trustee Bill Goodwin Trustee Mark Cronin <u>Absent</u> Trustee Mike Skroskznik	Village Manager Nate Nagle Manager's Asst. Rachel Baer Clerk-Treasurer Donna Dawson Village Attorney John Groff
<u>Others Present</u>	
Melanie Smith, South Ave.	

7:00pm - PUBLIC HEARING: Proposed Battery Storage Systems Local Law

Atty. Groff opened the public hearing. Nobody came forward to speak. Atty. Groff closed the public hearing.

SEQR Review and Action: Proposed Battery Storage Systems Local Law

At this time the Board completed Part 2 of the SEQR form regarding the proposed law, finding there to be no significant negative environmental impacts, and authorizing a Negative Determination.

Resolution by Trustee Gross, seconded by Trustee Cronin

WHEREAS, Village Attorney John Groff has presented this Board with a proposed local law on Battery Energy Storage Systems, and

WHEREAS, a public hearing regarding said local law was held on June 11th, 2020, and

WHEREAS, notice of said public hearing was duly advertised in the official newspaper of the Village as required by law, and

WHEREAS, as part of this law the Village has prepared a Short Environmental Assessment Form, and
WHEREAS, the Board of Trustees has reviewed and considered Parts 1 and 2 of the SEAF.

NOW THEREFORE BE IT RESOLVED THAT, pursuant to and in accordance with the provisions of NYS State Environmental Quality Review regulations (6 NYCRR Part 617) Section 617.6, Initial Review of Actions and Establishing Lead Agency, the Village of Horseheads Board of Trustees hereby makes the following determinations and classifications with respect to the proposed local law (“Action”):

- 1. The Action is subject to SEQR
- 2. The Action does not involve a federal or state agency.
- 3. The Action is preliminarily classified as an Unlisted Action.
- 4. The Board of Trustees is and will be the Lead Agency with respect to adoption of, and approval of, the Action.
- 5. The Village Board finds and determines a) it has considered the Action, reviewed the Short Environmental Assessment Form, reviewed the criteria set forth in 6 NYCRR 617.7(c), thoroughly analyzed the relevant areas of potential environmental concern, and has considered all of the potential environmental impacts and their magnitude in connection with the proposed Action; b) the Action will not result in any moderate to large environmental impacts and therefore is one which will not have a significant impact on the environment, and c) the reasons supporting this determination are set forth on Part 3, Determination of Significance, of the Short Environmental Assessment Form with respect to this Action.
- 6. The Village Board, as Lead Agency, hereby adopts a Negative Declaration pursuant to 6 NYCRR 617.7 with respect to the Action, and authorizes Village Manager Nathan Nagle to sign a Determination of Significance finding that the Action will not result in any significant adverse environmental impacts, and be it further

RESOLVED, this Board finds, after due deliberation, that it is in the best interest of the Village to adopt said local law, and be it further

RESOLVED, that the Village of Horseheads Board of Trustees hereby adopts said Local Law entitled “Battery Energy Storage Systems”, a copy of which is to be placed on file with the Village Clerk, and filed with the Secretary of State.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

CORONAVIRUS UPDATE:

Manager Nagle updated the Board on the status of the coronavirus measures.

- Entering Phase 3 tomorrow, along with 4 other regions
- Includes food service, indoor dining, manicures, massages
- Indoor dining - 50% occupancy
- Each business must file a business plan and select proper options
- Phase 4 is arts, entertainment and recreation
- Numbers in the state are still dropping

Resolution by Trustee Goodwin, seconded by Trustee Gross

BE IT RESOLVED, that the reading of the minutes of the Board of Trustees Meeting of May 28th, 2020 be dispensed with and the same stand approved as entered by the Clerk.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

Resolution by Trustee Gross, seconded by Trustee Goodwin

BE IT RESOLVED, that the minutes of the Traffic Commission Meeting of June 2nd, 2020 be received and placed on file in the Village Clerk's Office.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

Discussion: - Intersection of Sayre St. and S. Main St.

Manager Nagle noted that our Traffic Commission reviewed this intersection and recommended not putting a yield sign here. We discussed the accident history which was low and no injuries. 8 in 10 years.

Trustee Goodwin - good spot for an accident. I would at least like to see a yield sign. Just because there hasn't been a bad accident there is no reason not to put a yield sign up there. Also, that restaurant - Hamlet Delight - shouldn't have a totally open lot. Should have dedicated entrance/exit. Too many spots for accidents.

Mayor Maloney - could we put in a sign and protect it somehow. The yield sign will be perpendicular to you. Need to put something around it so people don't run into it.

Atty. Groff - The traffic on S. Main has the right-of-way. All traffic entering has to yield. That is the law even without a sign. There is no requirement that there be signs at every intersection. The Vehicle & Traffic rules apply to all intersections.

Trustee Cronin - I went down there to take a look. I actually was surprised on vehicles that do go through there. I didn't think it was that many. Could that be a one way for this small section. Majority

of traffic seems to come from the post office. I thought there was already a sign there honestly.

Atty. Groff - If you are going to post signage, painting "Yield" on the road alone is not enough. There are times of the year it will be obscured. You have to have to sign as well.

Trustee Gross - 8 accidents in 10 years is not bad. No need for sign.

Mayor Maloney - it is confusing for out of town people. But we shouldn't wait for an accident. What about pylons around the sign?

Manager Nagle - I'd have to talk to Matt Mustico. You can put a sign in a concrete post. At the same time it needs to be protected too.

Trustee Cronin - what is the liability to the Village.

Atty. Groff - no more without the sign. Nothing saying the condition there is defective etc. No requirement that there be a sign there. Liability would be low or non-existent. Yes there have been some accidents but there are some at many intersections. Doesn't mean our conduct created a dangerous condition. Regardless of whether you live here, the rules of the road apply.

Everyone agreed to find out what would be involved in installing a sign. Table until the next meeting for further discussion. Submit costs and what equipment is needed, etc.

Resolution by Trustee Cronin, seconded by Trustee Goodwin

BE IT RESOLVED, that Clerk-Treasurer Donna Dawson is authorized to transfer the funds indicated on the attached sheet.

Clerk-Treasurer Dawson - still need a few more closing entries for the last fiscal year. But this is most of them.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

US Bike Route 11

Village Manager Nagle - this route has been proposed by Adventure Cycling. Creating a bike system throughout the country. To date they have 14k miles. This route would run from Sodus Point southerly to Pennsylvania and south from there. It would come down through Route 14, then S. Main St., south to Elmira, then west to Big Flats, etc. What they are seeking is a letter of support to continue developing this route. Chemung County and City of Elmira has given support. Would not require lane markings. Possibly signage but that will be installed by NYSDOT. Just a route designation.

Mayor Maloney - don't see a significant increase in bike traffic because of this. Just like a map someone can use.

Manager Nagle - even without this route you could have a cycle tour event. This may designate a better route, etc. If you go on their website you can see their routes throughout the country.

Resolution by Trustee Gross, seconded by Trustee Cronin

WHEREAS, bicycle tourism is a growing industry in North America, contributing over \$50 billion a year to the economies of communities that provide facilities of such tourists; and

WHEREAS, the American Association of State Highway and Transportation Officials (AASHTO) has designated a corridor crossing in New York from Sodus Point on Lake Ontario, to Lawrenceville, PA and continuing to North Carolina to be developed as United States Bike Route 11 (USBR 11), and

WHEREAS, the Adventure Cycling Association and the New York Bicycle Coalition (NYBC), with the cooperation of New York State Department of Transportation (NYSDOT), have proposed a specific route to be designed as USBR 11, and

WHEREAS, the proposed route for USBR 11 comes through Chemung County, and in particular through the Village of Horseheads and City of Elmira, and can therefore provide benefits to our Village, County and other municipalities, and

WHEREAS, the Village of Horseheads Traffic Commission has investigated the proposed route and found it to be a suitable route, and has recommended that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in our area, and

WHEREAS, we have been advised that there will be no cost to local governments to install and maintain route designation signage.

NOW, THEREFORE BE IT RESOLVED, that the Village of Horseheads Board of Trustees hereby expresses its approval and support for the development of USBR 11, requests that NYSDOT get the route officially designated by AASHTO as soon as this can be achieved, and further authorizes the posting of signs within the Village's right-of-way identifying the route through the Village once the official designation has been made.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

Resolution by Trustee Cronin, seconded by Trustee Goodwin

WHEREAS, on December 13, 2018 this Board established a hiring freeze as to all full time employee positions in the Village of Horseheads, and

WHEREAS, such freeze may be lifted and rescinded at the discretion of this Board, and

WHEREAS, Rachel Baer, Confidential Secretary to the Village Manager, has announced she will be retiring from the Village with her anticipated last day of work being August 14th, 2020 causing a need to hire and train her replacement, and a need for a temporary rescission of the hiring freeze as to this Department.

NOW THEREFORE BE IT RESOLVED, that Village Manager Nathan Nagle is authorized and directed to take any and all reasonable steps necessary to hire a full time Confidential Secretary to the Village Manager, and to allow for a reasonable period of time for training of the new hire prior to Rachel's

retirement.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

Health Insurance for Board Members - cont'd discussion

At the Board's request from a previous meeting, Manager Nagle presented them with the current premium costs for health insurance, as well as a list of discussion items that would need to be answered.

Excellus Blue Cross/Blue Shield - Bronze Plan - 2020

	INDIVIDUAL PLAN	FAMILY PLAN
Medical Coverage/month	291.58	758.10
Rx Coverage/month	74.45	193.57
Total per month	366.03	951.67
Total Premium Per Year	4,392.36	11,420.04
Plus Paid Deductible	6,500.00	13,100.00
GRAND TOTAL PER YEAR	10,892.36	24,520.04
FOR ENTIRE BOARD TOGETHER	54,462	122,600

Payroll Deduction Contribution (if 15% of premium cost) Per Month/Per Person	54.90	142.75
Per Year/Per Person	658.80	1,713.00

The following items were discussed:

- Single or Family Plan: Board Members agreed it could be either, depending on the needs of the individual.
- Benefit allowed during time in office only?: Yes. Would not be fair to give it to Board Members on a permanent basis.

- Offer to other elected officials (judges) and part-time staff?

Atty. Groff - We have to define the new group, so everyone is treated the same. This needs to be researched further. Donna can consult with our insurance company. There are federal laws that prohibit executive officers being provided insurance benefits that are denied to others. It may be that if you offer this benefit to the Board then you are going to be required to offer it across the board to all part-time personnel because this benefit can't be directed specifically at you. The elected part is what makes you executive officers and decision makers, but you still are not full time employees. You can't discriminate against non-elected part timers.

- Payroll Contribution: Current employees pay 15%.

Trustee Cronin - This should be the minimum for elected officials, perhaps higher.

- Buyout option? Currently the buyout is 25% of the premium. We've had a couple of people take the buyout in the past.

Mayor Maloney - As elected officials, we shouldn't take this buyout. We took this job knowing it didn't come with health insurance. For full-time employees, however, we should consider increasing the buyout % amount.

Trustee Gross, Trustee Cronin both agreed.

- Insurance in addition to salary? Or in exchange for salary reduction?

Years ago the Board had insurance, but got rid of it in exchange for a raise in salary of several thousand dollars.

Mayor Maloney - I think it should be in exchange of a salary reduction. When we were elected we knew we wouldn't have insurance. If we allow it now it has to come against their salary.

Trustee Gross, Trustee Cronin both agreed.

- Start Date for Coverage: If you want this for January 2021 we would need a final decision by October. Plus we did not budget for this. Or, we could make it effective in the 2021-2022 budget.

- Health Plan Documents: Donna noted that we have to amend our health plan documents to include BOT. Now it's written to only include employees who work 30 hrs a week. This is part of the Affordable Health Care Act.

Manager Nagle - if all five Board Members took family plan the premium cost would be 57K for a year, plus 65,500 in the deductible cost for a total of 122,600/yr. And this will likely go up each year. Depends on how you want this to be developed.

Mayor Maloney - so we'll continue this discussion at the next meeting.

Manager Nagle to submit draft figures on the Board having insurance, with 15% payroll contribution, reduction in salary in exchange for insurance, and no buyout.

Audience Participation

None.

Approve Conveyance of Real Property - Farmland - E. Franklin St.

Manager Nagle - in February you decided to acquire this property. Then the pandemic came. This last Friday we received the paperwork from the state.

Resolution by Trustee Gross, seconded by Trustee Cronin

WHEREAS, the Village of Horseheads has been offered the opportunity to acquire title to approximately 71 acres of largely undeveloped real property in the Town of Horseheads known as 271 E. Franklin St., Horseheads, NY, (Tax Map ID No. 59.01-1-5) to be developed for park and recreation purposes, and

WHEREAS, said property is owned by the State of New York Office of General Services (OGS) and has been used by the NYS Department of Corrections Services and Community Supervision, and

WHEREAS, OGS has offered to transfer the property to the Village pursuant Public Lands Law Section 34 for the purpose of "park and recreation", and the Village has agreed to accept the transfer subject to that condition and also subject to easements, rights-of-way, conditions, restrictions, and covenants of records, and

WHEREAS, title to said property has been reviewed by Village Attorney John Groff who issued a report thereon to this Board and Village Manager Nathan Nagle, and

WHEREAS, Chemung County, Horseheads Central School District #1, Town of Horseheads and the Chemung County Library District have entered into agreements with the Village pursuant to RPTL Section 406(2) exempting the above-noted real property from taxation, and

WHEREAS, the Village has received from OGS Letters Patent (deed) to the Village of Horseheads together with the forms necessary and required for the filing of same in the Chemung Co. Clerk's Office, and Village Manager Nagle has recommended acceptance of the Letters Patent.

NOW THEREFORE BE IT RESOLVED, by the Village of Horseheads Board of Trustees that this Board accepts the Letters Patent and conveyance of the described real property, authorizes and directs Village Manager Nagle to execute the necessary forms for same to be recorded in the Chemung County Clerk's Office, and directs that same occur as soon as practical, and be it further

RESOLVED, that Village Manager Nagle is authorized and directed to inform Chemung County, Horseheads Central School District #1, Town of Horseheads, and the Chemung County Library District of the acceptance of the Letters Patent conveying title with expression of the Village's appreciation for

their respective roles in the acquisition of this property.

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

Manager's Report

- Oak Hill - cell tower - questions were rec'd. The height of cell tower proposed would be 140-160'. Precautions to prevent tower from falling: Designed to fall within leased area, designed break points in the tower. Lease is 3k per vendor/per year. If abandoned it will be removed which is part of permitting approval process. I think \$3,000 is too low. Purchase price they proposed was 25k which we eliminated right away.

Discussion: All agreed \$3,000/year is too low. Lets include this site in our drive-around. We're giving them prime real estate for a 150' tower.

Trustee Cronin - 5k for first few vendors?

Trustee Goodwin - also should have built-in increases every year or so.

All agreed we need to do site visit first.

- Work in Hanover Square in crosswalk areas for epoxy crosswalk paint.
- Truck traffic on S. Main St. I contacted Holding Point owner. Need to contact facility mgr at Holding Point. They should contact their tenants to change delivery address to either Wygant Road or Old Ithaca Road. This is not a new issue over there.
- Court should reopen sometime in July. Plexiglass across judges bench area. And working on different procedures for court. You won't see large crowds in here. Arraignments will remain at county court. Everyone likes the way that is working.
- Interviewing for vacant police officer position. 2 candidates. I have met with both of them. There is a possibility that both could potentially be hired. We have one opening now, and one who will be eligible to retire in Nov/Dec.
- Horseheads graduation 6/19. Vehicle parade. 11am on that Friday. Drive thru graduation. Starts on Thorne St., behind school field house, then out to Division Street.
- Replacing computer servers. 8 years old. Cost of \$16,500. Will bring FD over to it also.
- Chips funding - 80% guaranteed. Still keeps everything that we need to do for this year.

(Send Board list of street being done.)

- Sports to start back up July 1
- Teal Park concerts - none in June - but possibly in July - probably no dancing.

- No decision yet on Family Day - July 11

Outdoor Dining and Alcohol in Hanover Square

Manager Nagle - If we decide to do this, we'd have to be applicant for the state. Licensees would sign onto our application for liquor authority. Then we have our own regulations we'd have to implement. We'd have to establish our own guidelines as well. No other areas besides Hanover Square have restaurants that involve public property - sidewalk or street.

Discussion ensued on desired requirements for this, afterwards Atty. Groff summarized the Board's decision in a proposed resolution:

WHEREAS, the financial implications from the Coronavirus to the businesses throughout the Village of Horseheads and in particular the Hanover Square area have been and continue to be significant, and

WHEREAS, the NY State Liquor Authority recently allowed temporary modification to liquor licenses for establishments dispensing alcohol allowing for outdoor dining and consumption of alcohol on public property subject to permit by the local municipality, and

WHEREAS, this Board is desirous of giving businesses in the Hanover Square area the opportunity to enhance their incomes due to their financial suffering.

NOW THEREFORE BE IT RESOLVED, that Village Manager Nathan Nagle is hereby authorized to implement plans and procedures which would allow businesses in the following Hanover Square area to apply to the Village of Horseheads for the utilization of sidewalks in front of their respective establishments only, on a temporary basis to expand their business outdoors:

- South side of W. Franklin between Grand Central Ave. and S Main St.
- West side of S. Main St. between W. Franklin and John Sts.
- North side of John St. between S. Main St. and Grand Central Ave.
- East side of Grand Central Ave. between John St. and W. Franklin St.
- East side of N. Main St. from Ithaca Road approx 500' northward
- East side of N. Main St. from Ithaca Road southward to the Village Parking lot.

Subject to the following conditions:

1. This outdoor utilization will be authorized Monday through Sunday from 12:00 Noon to 10:00pm
2. Each business must provide proof of insurance and sign an indemnification agreement
3. A minimum of 3' of unimpeded sidewalk must remain available to pedestrian traffic
4. Tables and chairs must be stored inside the establishment between 10:00pm and Noon the following day.

AND BE IT FURTHER RESOLVED, that Village Manager Nagle shall take such necessary steps to separate the areas from vehicular traffic giving an eye toward necessary safety precautions, and be it further

RESOLVED, that this special permission will expire when the NYS Liquor Authority no long allows this,

and be it further

RESOLVED, that Village Manager Nagle is authorized to impose such other terms and conditions that he deems to be reasonable and appropriate.

Motion was moved by Trustee Goodwin, seconded by Trustee Cronin

Roll Call Vote:

Mayor Maloney	Aye
Trustee Gross	Aye
Trustee Goodwin	Aye
Trustee Cronin	Aye

BOT, Department Head Updates

Atty. Groff - small cell facility applications from Verizon for three locations. Going to our Planning Board.

The Board scheduled their drive-around for **Monday the 22nd at 5:30pm.** Nate will borrow the youth bureau van. **Meet at village hall.**

As there was nothing further to come before the Board, the meeting was adjourned at 9:02 p.m.

/rmb

TRANSFER LIST

BUDGET ADJ TO BOARD 061120 FY 053120

<i>G/L Date</i>	<i>G/L Acct #</i>	<i>Acct Descrip</i>	<i>Incr Amt</i>	<i>Decr Amt</i>
05/31/2020	01.1230.5100.01	REGULAR PAY	4,701.00	.00
05/31/2020	01.1230.5415	NEWSLETTER	.00	2,323.00
05/31/2020	01.1230.5440	CONTRACTED SERVICES	.00	1,947.00
05/31/2020	01.7140.5100.01	REGULAR PAY	.00	431.00
05/31/2020	01.1325.5830	SOCIAL SECURITY	128.00	.00
05/31/2020	01.1325.5452	TRAINING & TRAVEL EXPENSE	.00	128.00
05/31/2020	01.1420.5440	CONTRACTED SERVICES	881.00	.00
05/31/2020	01.1420.5454	ASSOCIATION DUES	.00	131.00
05/31/2020	01.3120.5443	REPAIRS	181.00	.00
05/31/2020	01.3120.5440	CONTRACTED SERVICES	.00	181.00
05/31/2020	01.3120.5830	SOCIAL SECURITY	1,373.00	.00
05/31/2020	01.3120.5440	CONTRACTED SERVICES	.00	1,373.00
05/31/2020	01.3410.5413	CLOTHING	390.00	.00
05/31/2020	01.3410.5483	MISCELLANEOUS EXPENSES	.00	390.00
05/31/2020	01.3410.5445	MAINTENANCE	350.00	.00
05/31/2020	01.3410.5483	MISCELLANEOUS EXPENSES	.00	350.00
05/31/2020	01.5142.5100.01	REGULAR PAY	147.00	.00
05/31/2020	01.5142.5100.02	OVERTIME PAY	.00	147.00
05/31/2020	01.7110.5100.01	REGULAR PAY	19,391.00	.00
05/31/2020	01.7140.5100.01	REGULAR PAY	.00	19,391.00

(Transfer list cont'd)

<i>G/L Date</i>	<i>G/L Acct #</i>	<i>Acct Descrip</i>	<i>Incr Amt</i>	<i>Decr Amt</i>
05/31/2020	01.7110.5830	SOCIAL SECURITY	1,271.00	.00
05/31/2020	01.7140.5100.01	REGULAR PAY	.00	1,271.00
05/31/2020	01.7180.5440	CONTRACTED SERVICES	376.00	.00
05/31/2020	01.7180.5410	MATERIALS AND SUPPLIES	.00	376.00
05/31/2020	01.7180.5830	SOCIAL SECURITY	133.00	.00
05/31/2020	01.7180.5410	MATERIALS AND SUPPLIES	.00	133.00
05/31/2020	01.8810.5410	MATERIALS AND SUPPLIES	2,069.00	.00
05/31/2020	01.8810.5100.01	REGULAR PAY	.00	2,069.00
05/31/2020	01.9060.5870	DISABILITY INSURANCE	258.00	.00
05/31/2020	01.9060.5880	CSEA VISION INSURANCE	85.00	.00
05/31/2020	01.9060.5860	HOSPITAL AND DENTAL	.00	343.00
05/31/2020	02.1620.5830	SOCIAL SECURITY	132.00	.00
05/31/2020	02.1620.5440	CONTRACTED SERVICES	.00	132.00
05/31/2020	02.1623.5421	VILLAGE HALL	1,041.00	.00
05/31/2020	02.1623.5462	CLERK	.00	1,041.00
05/31/2020	02.1640.5445	MAINTENANCE	131.00	.00
05/31/2020	02.1640.5455	GARAGE MAINTENANCE	.00	131.00
05/31/2020	02.8340.5440	CONTRACTED SERVICES	6,600.00	.00
05/31/2020	02.8340.5410	MATERIALS AND SUPPLIES	.00	1,600.00
05/31/2020	02.8340.5100.01	REGULAR PAY	5,161.00	.00
05/31/2020	02.8340.5100.02	OVERTIME PAY	4,190.00	.00
05/31/2020	02.8340.5830	SOCIAL SECURITY	408.00	.00
05/31/2020	02.8310.5100.01	REGULAR PAY	.00	9,759.00
05/31/2020	01.1990.5477	CONTINGENCY	.00	750.00
05/31/2020	01.8810.5440	CONTRACTED SERVICES	608.00	.00
05/31/2020	01.8810.5200	EQUIPMENT	.00	608.00
05/31/2020	01.8810.5443	REPAIRS	4,614.00	.00
05/31/2020	01.8810.5100.01	REGULAR PAY	.00	4,614.00
05/31/2020	01.5110.5410	MATERIALS AND SUPPLIES	5,384.00	.00
05/31/2020	01.5110.5413	CLOTHING	1,037.00	.00
05/31/2020	01.5110.5443	REPAIRS	6,496.00	.00
05/31/2020	01.5110.5830	SOCIAL SECURITY	4,744.00	.00
05/31/2020	01.5110.5440	CONTRACTED SERVICES	.00	17,661.00
05/31/2020	01.1010.5100.01	REGULAR PAY	255.00	.00
05/31/2020	01.1010.5830	SOCIAL SECURITY	680.00	.00
05/31/2020	01.1620.5441	LEGAL NOTICES	.00	935.00
05/31/2020	01.1210.5100.01	REGULAR PAY	47.00	.00
05/31/2020	01.1210.5830	SOCIAL SECURITY	122.00	.00
05/31/2020	01.1620.5441	LEGAL NOTICES	.00	169.00
05/31/2020	02.8320.5440	CONTRACTED SERVICES	.00	2,600.00
05/31/2020	02.9060.5860	HOSPITAL AND DENTAL	.00	2,400.00
05/31/2020	01.3120.5200	EQUIPMENT	19,242.00	.00
05/31/2020	01.1990.5477	CONTINGENCY	.00	19,242.00
			92,626.00	92,626.00