

Minutes of the Regular Meeting of the Town Board, Town of Greece, Monroe County held May 21, 2020 at the Town Hall, One Vince Tofany Boulevard, Rochester, New York at 6:00 p.m.

PRESENT:

William D. Reilich	Supervisor
David M. Barry, Jr.	Councilman
William Murphy	Councilman
Joshua Jensen	Councilman
Diana Christodaro	Councilwoman
Cheryl M. Rozzi	Town Clerk

Note: Due to State of Emergency procedures related to the Coronavirus (COVID-19) pandemic, the Governor issued Executive Order No. 202.1 temporarily suspending certain Open Meetings Law requirements. This meeting was not open for in-person public attendance as the State of Emergency has limited the meetings to (10) people; therefore, the Town of Greece Town Board meeting was live-streamed.

PLEDGE OF ALLEGIANCE:

Supervisor Reilich called upon Councilman Josh Jensen to lead the Town Board in the Pledge of Allegiance. Supervisor Reilich held a Moment of Silent Prayer.

#122- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board granted a Motion to Move the Agenda as One Item.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#123- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board granted a Motion to Move Agenda Items #1-21 with One Vote.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#124- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilman Jensen:

WHEREAS, the Town of Greece (the "Town"), Monroe County, New York is a Community Development entitlement community and, as such, receives an annual block grant from the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, the Town Board anticipates receiving a block grant from HUD's Community Development Block Grant ("CDBG") program for the period of August 1, 2020 through July 31, 2021 (the "2020 CDBG Program Year"), in the total amount of \$425,793; and

WHEREAS, in anticipation of receiving CDBG funds from HUD for the 2020 CDBG Program Year, the Town has proposed various CDBG projects and programs, to be undertaken and conducted by or for the Town, for the benefit of its citizens (the "2020 Town CDBG Program"); and

WHEREAS, the proposed 2020 Town CDBG Program reflects the needs and priorities that are contained in the Town's Consolidated Plan, and also complies with all CDBG program rules and regulations promulgated by HUD;

NOW, THEREFORE, be it

RESOLVED that the Town Board hereby adopts the 2020 Town CDBG Program; and

BE IT FURTHER

RESOLVED that the Town Supervisor hereby is authorized to submit the 2020 Town CDBG Program to HUD for review, and to submit such additional information as may be required by HUD; and

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BE IT FURTHER

RESOLVED that the Town Supervisor or his designee hereby is authorized to accept CDBG program funds in the total amount of \$425,793 and to execute with HUD a contract and any amendments thereto for the 2020 CDBG Program Year, subject to HUD's approval of the 2020 Town CDBG Program; and

BE IT FURTHER

RESOLVED that the Town Supervisor hereby is authorized to execute any contracts for programs and projects related to the 2020 Town CDBG Program.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#125- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board grant authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#126- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilman Barry:

WHEREAS, this Board has previously resolved to invite sealed bids for 6" Diesel Powered Water Pump, Two (2) 60' Off-road, Rubber-tracked Bucket Lifts and Light and Heavy Vehicle Spring and Suspension Repair.

WHEREAS on Friday, May 15, the following bids were received:

<u>BIDDERS NAME</u>	<u>AMOUNT</u>
<u>2020 Light Duty Equipment Rental</u>	
Admar Supply, Inc.	\$90,840.00
<u>REDI-Project #M)-80-Braddock Road Sewer Improvements</u>	
Diehl Development, Inc.	\$318,031.04
Villager Construction, Inc.	\$442,202.20

NOW THEREFORE, be it

RESOLVED that this Town Board award the bids for 2020 Light Duty Equipment Rental to Admar Supply, Inc., 1950 Brighton-Henrietta Town Line Road, Rochester, NY 14623 in the amount of 90,840.00 and Construction services for REDI Project #MO-80-Braddock Road Sewer Improvements to the low bidder, Diehl Development, Inc., 5922 North Lake Road, Bergen, NY 14416.

BE IT FURTHER,

RESOLVED, that the Supervisor is authorized to enter into contracts with Admar Supply an Diehl Development, Inc.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#127- Councilwoman Christodaro offered the following resolution and moved its adoption; seconded by Councilwoman Jensen:

RESOLVED that this Town Board grant authorization to extend the following contract with no changes in pricing and contract terms:

2019 Cold Milling Asphalt Pavement and Mixed Composition with Donegal Construction Corporation, PO Box 450, New Stanton, PA 15672.

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ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#128- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that, pursuant to the requirements of section 103 of the General Municipal Law, sealed bids will be received at the Town Clerk's Office, Town of Greece, 1 Vince Tofany Boulevard, Greece, New York 14612, 3:00 p.m., June 8, 2020, at which time they will be publicly opened and read aloud for the following:

Department of Public Works Specifications for Assorted Pipe, Valves and Accessories.

All bids must be endorsed, with the title of purchase to which they relate, the name and address of the bidder, and shall be in conformity with the bidding sheets and specifications, which will be furnished by the Town Clerk and are now available and

BE IT FURTHER,

RESOLVED that the Town Board reserves the right to reject any and all bids received.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#129- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilman Barry:

RESOLVED that this Town Board grant authorization to renew contract for splash pad maintenance services through December 2020.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#130- Councilwoman Christodaro offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board grant authorization to make various adjustments and transfers to the 2020 budget (list attached).

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#131- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilman Jensen:

RESOLVED that this Town Board grant authorization to approve a Letter of Credit in the amount of \$309,496 from Timberland Development, Inc. for Avery Park Section 8.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#132- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board grant authorization to approve a Letter of Credit in the amount of \$390,972.80 from Tra-Mac Group, LLC for Bellasera Place Section 2.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#133- Councilwoman Christodaro offered the following resolution and moved its adoption; seconded by Councilman Barry:

RESOLVED that this Town Board grant authorization to approve a Letter of Credit in the amount of \$88,142.40 from Tractor Supply Co. for 3230 Latta Rd.

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ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#134- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board grant authorization to approve a check in lieu of a Letter of Credit in the amount of \$23,209.00 from Thomas English Retail Real Estate, LLC for site work at 2443 West Ridge Road.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#135- Councilwoman Christodaro offered the following resolution and moved its adoption; seconded by Councilman Barry:

RESOLVED that this Town Board grant authorization to approve a Third Party Administrator contract with PMA Companies for General Liability and Property Damage claims.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#136- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board grant authorization approve two additional eziQC contracts.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#137- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

WHEREAS, the Town of Greece (the "Town"), Monroe County, New York is a Community Development entitlement community and, as such, receives an annual block grant from the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, the Town Board anticipates receiving supplemental funding from HUD's Community Development Block Grant ("CDBG") program in response to the coronavirus (COVID-19) crisis in the total amount of \$250,480 ("CDBG-CV Funding"); and

WHEREAS, in anticipation of receiving the supplemental CDBG-CV Funding from HUD, the Town is proposing substantial amendments to its previously approved 2019 CDBG Annual Action Plan and Citizen Participation Plan (the "Amendments") in order to receive CDBG-CV Funds from HUD; and

WHEREAS, the proposed Amendments and CDBG-CV Funding reflects the needs and priorities to address the coronavirus (COVID-19) crisis, and also comply with all CDBG program rules and regulations promulgated by HUD;

NOW, THEREFORE, be it

RESOLVED that the Town Board hereby approves and adopts the Amendments and CDBG-CV Funding per the recommendations and activities and programs proposed by staff; and

BE IT FURTHER

RESOLVED that the Town Supervisor hereby is authorized to submit the Town's Amendments to HUD for review, and to submit such additional information as may be required by HUD; and

BE IT FURTHER

RESOLVED that the Town Supervisor or his designee hereby is authorized to accept CDBG-CV Funding in the total amount of \$250,480 and to execute with HUD a contract and any amendments thereto for the CDBG-CV Funding, subject to HUD's approval of the Amendments and CDBG-CV Funding; and

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BE IT FURTHER

RESOLVED that the Town Supervisor hereby is authorized to execute any contracts for programs and projects related to the CDBG-CV Funding.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#138- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilman Jensen:

RESOLVED that, pursuant to the requirements of section 103 of the General Municipal Law, sealed bids will be received at the Town Clerk's Office, Town of Greece, 1 Vince Tofany Boulevard, Greece, New York 14612, 2:00 p.m., June 5, 2020, at which time they will be publicly opened and read aloud for the following:

Greece Public Library Entryway Renovation

All bids must be endorsed, with the title of purchase to which they relate, the name and address of the bidder, and shall be in conformity with the bidding sheets and specifications, which will be furnished by the Town Clerk and are now available and

BE IT FURTHER

RESOLVED that the Town Board reserves the right to reject any and all bids received.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#139- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board grant authorization to enter into a contract with Cedar Path Solutions for support services associated with the Genetec Security System.

BE IT FURTHER

RESOLVED that the Supervisor is authorized to execute said agreement.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#140- Councilwoman Christodaro offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board grant authorization to establish a fee of \$50.00 for Coastal Erosion Hazard Area Variances and Waivers.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#141- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilman Barry:

RESOLVED that this Town Board grant authorization to apply for US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance grant titled "Coronavirus Emergency Supplemental Funding Program Solicitation – CFDA #16.034." Amount to be applied for is, \$45,671.00 which has been appropriated for Town of Greece Police Department by BJA.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

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#142- Councilman Barry offered the following resolution and moved its adoption; seconded by Councilman Murphy:

RESOLVED that this Town Board grant authorization to abolish one part time Library Assistant and to create one full time Senior Library Assistant, furthermore; authorization to appoint Laura Sidoti to the full time position of Senior Library Assistant, effective May 30, 2020.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#143- Councilman Jensen offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board grant authorization to abolish one full time Library Assistant and to create one full time Senior Library Assistant, furthermore; authorization to appoint Karen Deisinger to the full time position of Senior Library Assistant, effective May 30, 2020.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#144- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilwoman Barry:

RESOLVED that this Town Board grant authorization to abolish one full time Motor Equipment Operator Trainee and to create one full time Motor Equipment Operator, furthermore; authorization to appoint Justin Putt to the full time position of Motor Equipment Operator, effective June 13, 2020.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

#145- Councilman Murphy offered the following resolution and moved its adoption; seconded by Councilwoman Christodaro:

RESOLVED that this Town Board grant authorization for the Supervisor to enter into an agreement with Usherwood Office Technology, 1005 West Fayette Street Syracuse, NY 13204, for a five-year lease of a large-format printer/scanner.


BE IT FURTHER

RESOLVED that the Supervisor is authorized to execute all related documents.

ADOPTED: Ayes 5 Reilich, Barry, Murphy, Jensen, Christodaro
 Nays 0

Meeting adjourned at 6:10 p.m.

June 2, 2020
Date


Cheryl M. Rozzi, Town Clerk

Action	Account	Description	Amount
1	Adjustment to fund REDI Grant and various capital projects.		
Increase	A.9950.0000.997	Transfer to Capital Projects	\$ 552,872.48
Increase	DA.9950.0000.997	Transfer to Capital Projects	\$ 82,500.00
Increase	SD.9950.0000.997	Transfer to Capital Projects	\$ 139,035.03
2	Adjustment to expand parking lot at Library		
Increase	H.7410.0004.503	Library Parking Lot Project	\$ 250,000.00
Increase	H.7410.0004.291	Library Parking Lot Project	\$ 250,000.00
Increase	A.9950.0000.997	Transfer to Capital Projects	\$ 250,000.00
3	Adjustment for Precinct 2 furniture replacement.		
From	A.3120.1000.411	Police.Precinct 2.General Contracts	\$ (2,005.00)
To	A.3120.1000.204	Police.Precinct 2.Furniture	\$ 2,005.00
4	Adjustment for Small Business Assistance Program - HUD funded.		
Increase	CD.8687.0000.400	Economic Development.Federal Aid	\$ 100,000.00
Increase	CD.8687.0000.445	Economic Development.Grants	\$ 100,000.00
5	Adjustment for reduction to Stop DWI program grant.		
Decrease	A.3315.0000.102	Stop DWI.Overtime	\$ (22,424.33)
Decrease	A.3315.0000.421	Stop DWI.Field Supplies	\$ (10,000.00)
Decrease	A.3389.0000.000	State Aid.Public Safety	\$ (32,424.33)
6	Adjustments for Capital Project Closeouts		
Adjust	H.0467.8160.997	Transfer Station MWRR Grant	\$ 90.00
Adjust	H.0502.8540.240	Storm System Improvements	\$ 170.19
Adjust	H.0502.8540.291	Storm System Improvements	\$ (7,859.70)
Adjust	H.0502.8540.997	Storm System Improvements	\$ 8,029.89
Adjust	H.0504.8120.291	Sanitary Sewer Improvements	\$ (722.40)
Adjust	H.0504.8120.997	Sanitary Sewer Improvements	\$ 354.68
Adjust	H.0513.5112.240	Straub Rd Reconstruction Phase I	\$ 198.64
Adjust	H.0513.5112.291	Straub Rd Reconstruction Phase I	\$ (1,378.81)
Adjust	H.0513.5112.300	Straub Rd Reconstruction Phase I	\$ 266.19
Adjust	H.0513.5112.400	Straub Rd Reconstruction Phase I	\$ (8,680.05)
Adjust	H.0513.5112.503	Straub Rd Reconstruction Phase I	\$ 16,208.94
Adjust	H.0513.5112.997	Straub Rd Reconstruction Phase I	\$ 9,372.53
Adjust	H.0515.8540.240	GIS Mapping	\$ 90.14
Adjust	H.0515.8540.997	GIS Mapping	\$ 90.14
Adjust	H.0531.7020.240	Recreation Facility Improvements	\$ 362.53
Adjust	H.0531.7020.293	Recreation Facility Improvements	\$ (16,742.79)
Adjust	H.0531.7020.997	Recreation Facility Improvements	\$ 17,105.32
Adjust	H.0532.7110.240	Parks/Recreation Master Plan	\$ 87.05
Adjust	H.0532.7110.419	Parks/Recreation Master Plan	\$ (4,020.00)
Adjust	H.0532.7110.997	Parks/Recreation Master Plan	\$ 4,107.05
Adjust	H.0533.8120.240	Sewer Master Plan	\$ 87.05
Adjust	H.0533.8120.419	Sewer Master Plan	\$ (4,020.00)
Adjust	H.0533.8120.997	Sewer Master Plan	\$ 4,107.05
Adjust	H.0535.8160.300	MWRR Grinder Grant	\$ 22,664.00
Adjust	H.0535.8160.503	MWRR Grinder Grant	\$ (22,663.85)
Adjust	H.0535.8160.997	MWRR Grinder Grant	\$ 0.15
Adjust	H.0540.8020.270	Hojack Trail Feasibility Study	\$ (991.00)
Adjust	H.0540.8020.419	Hojack Trail Feasibility Study	\$ (991.00)
Adjust	H.0542.7110.299	Pickleball Court & Lighting Grant	\$ 33,689.37
Adjust	H.0542.7110.300	Pickleball Court & Lighting Grant	\$ 96,066.89
Adjust	H.0542.7110.270	Pickleball Court & Lighting Grant	\$ (62,377.52)
Adjust	H.0544.8120.240	Sanitary Sewer Improvements	\$ 37.60
Adjust	H.0544.8120.997	Sanitary Sewer Improvements	\$ 37.60
Adjust	H.0545.5112.240	Straub Rd Reconstruction Phase II	\$ 25.68
Adjust	H.0545.5112.291	Straub Rd Reconstruction Phase II	\$ (297,923.28)
Adjust	H.0545.5112.300	Straub Rd Reconstruction Phase II	\$ 81,040.92
Adjust	H.0545.5112.400	Straub Rd Reconstruction Phase II	\$ (261,798.84)
Adjust	H.0545.5112.419	Straub Rd Reconstruction Phase II	\$ (30,799.80)
Adjust	H.0545.5112.997	Straub Rd Reconstruction Phase II	\$ 147,990.84
Adjust	H.0545.7110.240	Badgerow Park Facility	\$ 28.37
Adjust	H.0545.7110.292	Badgerow Park Facility	\$ (310.00)
Adjust	H.0545.7110.419	Badgerow Park Facility	\$ (1,000.00)

Action	Account	Description	Amount
Adjust	H.0545.7110.997	Badgerow Park Facility	\$ 1,338.37
Adjust	H.0547.8540.240	Creek Improvements	\$ 377.80
Adjust	H.0547.8540.293	Creek Improvements	\$ 131,885.03
Adjust	H.0547.8540.503	Creek Improvements	\$ 131,885.03
Adjust	H.0547.8540.997	Creek Improvements	\$ 377.80
Adjust	H.0548.8120.240	Sanitary Sewer Improvements	\$ 783.20
Adjust	H.0548.8120.291	Sanitary Sewer Improvements	\$ (35,674.00)
Adjust	H.0548.8120.997	Sanitary Sewer Improvements	\$ 36,457.20
Adjust	H.0551.7110.240	Town Hall Playground	\$ 2,592.79
Adjust	H.0551.7110.293	Town Hall Playground	\$ (65,930.13)
Adjust	H.0551.7110.300	Town Hall Playground	\$ 19.00
Adjust	H.0551.7110.997	Town Hall Playground	\$ 68,541.92
Adjust	H.0552.5142.240	Salt Barn	\$ 11.18
Adjust	H.0552.5142.292	Salt Barn	\$ (248.22)
Adjust	H.0552.5142.997	Salt Barn	\$ 259.40
Adjust	H.0555.8120.240	Long Pond Sewer	\$ 189.87
Adjust	H.0555.8120.997	Long Pond Sewer	\$ 189.87
Adjust	H.0557.8540.240	Lakeshore Valves	\$ 2,915.21
Adjust	H.0557.8540.291	Lakeshore Valves	\$ (91,398.48)
Adjust	H.0557.8540.997	Lakeshore Valves	\$ 94,313.69
Adjust	H.0558.7410.292	Library HVAC Replacement	\$ (112.00)
Adjust	H.0558.7410.997	Library HVAC Replacement	\$ 112.00
Adjust	H.0560.0000.240	Town Hall Site Improvements	\$ 494.78
Adjust	H.0560.0000.503	Town Hall Site Improvements	\$ 9,600.00
Adjust	H.0560.0000.293	Town Hall Site Improvements	\$ (12,585.00)
Adjust	H.0560.0000.419	Town Hall Site Improvements	\$ 9,600.00
Adjust	H.0560.0000.997	Town Hall Site Improvements	\$ 13,079.78
Adjust	H.7020.0001.292	CSC Improvements	\$ (4,932.08)
Adjust	H.7020.0001.997	CSC Improvements	\$ 4,932.08
7	Adjustments for Capital Project Closeouts to V Fund		
Adjust	H.0426.1621.292	Community Center Improvements	\$ (5.00)
Adjust	H.0426.1620.997	Community Center Improvements	\$ 5.00
Adjust	H.0537.3120.240	Police HQ Design	\$ 2,335.05
Adjust	H.0537.3120.292	Police HQ Design	\$ (59,393.64)
Adjust	H.0537.3120.997	Police HQ Design	\$ 61,728.69
Adjust	H.0541.7110.240	BB Park Lodge	\$ 709.78
Adjust	H.0541.7110.292	BB Park Lodge	\$ (15,430.00)
Adjust	H.0541.7110.419	BB Park Lodge	\$ (6,023.39)
Adjust	H.0541.7110.997	BB Park Lodge	\$ 22,163.17
Adjust	H.0543.3120.240	Police HQ/Court Construction	\$ 849.37
Adjust	H.0543.3120.300	Police HQ/Court Construction	\$ 28,101.50
Adjust	H.0543.3120.292	Police HQ/Court Construction	\$ 9,330.81
Adjust	H.0543.3120.997	Police HQ/Court Construction	\$ 19,620.06
Adjust	H.0549.5112.240	2016 Road Program	\$ 222.74
Adjust	H.0549.5112.291	2016 Road Program	\$ (594.67)
Adjust	H.0549.5112.997	2016 Road Program	\$ 817.41
Adjust	H.0550.7110.240	Braddock Docks	\$ 814.45
Adjust	H.0550.7110.270	Braddock Docks	\$ 17,000.00
Adjust	H.0550.7110.291	Braddock Docks	\$ (38,804.85)
Adjust	H.0550.7110.997	Braddock Docks	\$ 55,899.30
Adjust	H.0554.5410.240	Sidewalk Improvement Project	\$ 479.56
Adjust	H.0554.5410.997	Sidewalk Improvement Project	\$ 479.56
Adjust	H.0556.8120.240	Sanitary Sewer Vactor	\$ 57.34
Adjust	H.0556.8120.203	Sanitary Sewer Vactor	\$ (2,648.00)
Adjust	H.0556.8120.997	Sanitary Sewer Vactor	\$ 2,705.34