

**BOARD OF TRUSTEES MEETING
TUESDAY, NOVEMBER 15, 2016
(www.villageofmonroe.org)**

**PUBLIC HEARING
REVISED COMPREHENSIVE PLAN AND
INTRUDUCTORY LOCAL LAWS 5, 6, 7, 8 and 9 of 2016**

A Public Hearing was held on Tuesday, November 15, 2016 at 6:30 PM in the Boardroom of the Village Hall, 7 Stage Hall, Monroe, NY. The purpose of the Public Hearing was to consider revisions to the current Village Comprehensive Plan and Introductory of 5 Local Laws:

LL #5 – Comprehensive Plan Revisions

LL #6 – Zoning Map Amendment

LL #7 – Chapter 200 Zoning Amendments for Consistency with the Comprehensive Plan

LL #8 – Amending other Portions of Zoning

LL # 9 – Amends Various Chapters of Village Code Book

Public Hearing notice was published in the Times Herald Record on 11/3/16. The O.C. Department of Planning was hand delivered a copy of the legislation for review on 10/24/16. The Planning Board was given a copy of the legislation and asked to forward their comments to the Board no later than 11/14/16.

Response from the Orange County Department of Planning has yet to be received at this time.

Present: Mayor Purcell, Trustees Conklin, Dwyer, Behringer and Chan.

Also present: Attorney Bonacic, Village Engineer John O'Rourke, P.E., Village Zoning Attorney Kelly Naughton, Building Inspector Wilkins, Village Clerk Carey and Deputy Clerk Baxter

6 people were present at the Public Hearing. Mayor Purcell read the Public Hearing Notice. The Planning Board reviewed the proposed Comprehensive Plan Amendments, Zoning Map Amendments, Zoning Code Amendments and Village Code Amendments in accordance with Village Code §200-99 and find all documents satisfactory and consistent with the requirements of §200-99 with the following modifications:

The definition of the word “profession” includes the word “profession” within the definition this should not occur.

The definition of “travel trailer” refers to a “licensed vehicle”. It should say a vehicle required to be registered for travel on public highways and roads. Note: A driver gets a license; a vehicle gets a registration.

Front yard, side yard, rear yard definitions – should state that portion of the “lot” not “yard”.

The word “applies” should be deleted from the definitions.

Amendments to zoning set forth in Article XVII on p. 519 should realistically give the planning board 60 days not 45 days to respond to the village board on any zoning referral issue. The 60 days would basically accommodate two meeting cycles of the planning board to act. This language is contained in the existing zoning ordinance but now would be an appropriate time to modify it.

The definition of “personal service” should also include in the list “acupuncturists”.

Definition of “anchor store” should be defined more clearly.

“Home occupation” the word “gainful” should be defined more clearly.

“Motor vehicles sales” should not provide “any area of land” since it does not pertain to the definition.

Definition of “motor vehicle fueling dispensing station” – delete “any area of land” language and should add as an additional use “charging stations for electric vehicles”.

Definition of “retail store” should include after the word “personal”, the word “business” as an additional activity permitted.

Definition of “special use” is somewhat incomprehensible and should be redefined. The definition of “special use permit” as set forth in Village Law §7-725-b should be adopted as follows:

“Special Use Permit”

“An authorization by the planning board of a particular land use which is permitted by the zoning law, subject to all requirements imposed by the zoning law to assure the proposed use is in harmony with the zoning law and the use will not adversely affect the neighborhood if such requirements are met”.

Discussion followed. Businessman Mike Hagopian inquired as to when the changes to the Comprehensive Plan and Zoning would pass? He has building permits that are being held up due to the moratorium and wants to know when he will be able to move forward. Mayor Purcell stated that he anticipated that the changes and new Local Laws would be passed at the end of the moratorium on or about December 20, 2016. The Village has to make some additional adjustments and that will result in the moratorium being extended an additional month to ensure that the revisions use the appropriate and necessary language.

Resident Tammy Rao inquired if there will be any additional public comment for the public hearing after tonight? Mayor Purcell stated that the public comment would be closed after tonight, but residents would be allowed to submit any written comment up to 10 days after the close of tonight’s hearing, or November 29, 2016. She inquired as to how large the document was, and whether the final version was available on the Village website. Mayor Purcell confirmed that it is quite a large document, approximately 125 pages, and that the final draft of the Comprehensive plan is on the website. Lastly, she questioned as to whether existing homes zoned for URM (Urban Residential Multi-Family) would be grandfathered in. Mayor Purcell directed the question to the Village’s Engineer, John O’Rourke, P.E. who clarified that all pre-existing, legal multi-family homes would be considered pre-existing non-conforming.

ZBA Member Howard Zuckerman commented on the URM zone on North Main Street. He stated that things have changed quite a bit since the 1970’s when the single family homes began conversion into multi-family homes with accessory apartments, and some still remain as boarding houses today. The key to the revised Comprehensive Plan and Zoning is enforcement. The Village has a strong Building and Police Departments, along with a strong Justice Court and if they work together it will work. If not, then the Comprehensive Plan is only as good as the paper it was written on.

Mayor Purcell reminded all in attendance that residents will be able to submit written comment up to 10 days after public hearing (11/29/16).

On a motion by Trustee Chan, seconded by Trustee Conklin, with all in favor, no further comment the hearing was closed at 6:45 PM.

Ayes: Trustees Conklin, Behringer, Dwyer and Chan

Nays: None

The second of the bi-monthly meetings of the Board of Trustees was held on Tuesday, November 15, 2016 at 7 PM in the Boardroom of the Village Hall, 7 Stage Road, Monroe, NY. Mayor Purcell led in the pledge to the flag and called the meeting to order. Emergency exits were announced.

Present: Mayor Purcell, Trustees Conklin, Dwyer, Behringer, and Chan

Also present: Attorney Bonacic, Village Clerk Carey, Deputy Clerk Baxter, Police Chief Conklin, Treasurer Murray, Building Inspector Wilkens, DPW Supervisor John Linderman, and Chief Water Plant Operator Mabee.

BUDGETARY TRANSFERS / MODIFICATIONS:

On a motion by Trustee Conklin seconded by Trustee Dwyer, with all in favor, it was:

RESOLVED, the Board of Trustees authorized the Treasurer to make the following fund transfers / modifications to balance the budget:

From:	Description	To:	Description	Amount
F.9730.602	BAN Water Imp-Principal	F.9710.600	Bonds Water Imp-Principal	150,067.00
F.9730.702	BAN Water Imp-Interest	F.9710.600	Bonds Water Imp-Principal	24,833.00
F.9730.702	BAN Water Imp-Interest	F.9710.700	Bonds Water Imp-Interest	113,015.00
Budget Modifications				
A.1560	Safety Inspection Fees	A.1440.450	Engineering Contractual	28,000.00
A.2770	Misc Revenue	A.3210.417	PD Narcotic Program	410.00
A.2680	Insurance Recoveries	A.3120.453	PD Auto Maintenance	762.30

AUXILIARY SUPPORT – VIRGINIA CAREY :

On a motion by Trustee Conklin seconded by Trustee Chan, it was:

RESOLVED, the Board of Trustees approved the auxiliary support in the Village Clerk’s, upon her retirement, Office by Virginia Carey, to assist and provide coverage as needed at the rate of \$36.25/hour, effective February 1, 2017, and continue as needed.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan

Nays: None

POLICE PROMOTION: DAVID H. LEE, SERGEANT:

On a motion by Trustee Dwyer, seconded by Trustee Conklin, it was:

RESOLVED, the Board of Trustees accepted the recommendation of Police Chief Conklin and approved the promotion of Detective David H. Lee to the position of Sergeant effective November 16, 2016 with a starting salary of \$92,287. Sergeant Lee was appointed from the Certification of Eligibles List #76361B, Sergeant.

Ayes: Trustees Behringer, Dwyer and Chan

Nays: None

Abstain: Trustee Conklin

EVENT APPLICATION AMENDMENT TO INCLUDE MULTIPLE VENDORS AT AN EVENT:

Attorney Bonacic provided the Board with an amendment to the Events Application that provides for multiple vendors and exemptions for Veterans and Not For Profit Organizations. Discussion followed. On a motion by Trustee Conklin, seconded by Trustee Chan, it was:

RESOLVED, the Board of Trustees approved the amended Events Application providing for multiple vendors and including a waiver for Veterans and Not For Profit Organizations.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan

Nays: None

CHABAD OF O.C. MENORAH LIGHTING CEREMONY & GELT CANDY DROP:

Chabad of Orange County submitted a request once again to sponsor a Menorah for Crane Park from December 24 – 31, 2016. In conjunction with the Menorah, Rabbi Pesach Burston would like to hold their Community Menorah Lighting Celebration at the gazebo in Crane Park, followed by a Community Chanukah Celebration, which includes a gelt candy drop, in the commuter parking lot on Millpond Parkway, Monday December 26, 2016 from 6 – 7 PM. Sign-off was received from Police Adm. Sgt. Amatetti and Building Inspector Wilkens. On a motion by Trustee Dwyer, seconded by Trustee Conklin, contingent upon a certificate of insurance being filed naming the Village of Monroe as additional insured, it was:

RESOLVED, the Board approves the request of Rabbi Burston, Chabad of Orange County, to sponsor the Chanukah Menorah in Crane Park for the 2016 Chanukah season, December 24-31, 2016, as well as the Menorah lighting ceremony at the Gazebo in Crane Park on Monday, December 26, 2016 from 6:00-7:00 PM. The lighting ceremony will be followed by a gelt candy drop in the commuter parking lot on Millpond Parkway. Coordination of delivery and

removal must be made with DPW Supervisor Linderman. Clean up following refreshment must be done.

Ayes: Trustees Conklin, Behringer, Dwyer and Chan

Nays: None

BOURBON STREET SPONSOR FOR CHILI COOK-OFF FOR PRESERVE HUDSON VALLEY 12/4/16 FROM 10 AM – 7 PM:

On a motion by Trustee Chan, seconded by Trustee Dwyer, it was:

RESOLVED, the Board of Trustees approved a Chili Cook-Off Contest fundraiser sponsored by Bourbon Street for Preserve Hudson Valley in their parking lot, 78 Millpond Parkway, as outlined in the Event's Application on Sunday, December 4, 2016 from 10 AM to 7 PM. SLA Permit for outdoor consumption of alcohol to be furnished to the Police Department and Village Clerk prior to the event. Temporary fencing / barricades must be erected around Beer Tent to contain alcohol consumption. Security measures must be taken to prevent underage people from entering the beer tent area.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan

Nays: None

LAND USE & PLANNING COURSE 11/18/16 – DAN MARGOTTA:

On a motion by Trustee Conklin seconded by Trustee Chan, and carried, it was:

RESOLVED, the Board approved the attendance of ZBA member Dan Margotta at the Land Use & Planning Course Friday November 18, 2016 from 8:30 AM to 3:30 PM in Goshen, NY. This is a budgeted training expense, course fee of \$60.00 to be allocated from the budget line A8010.4720 (Zoning Education).

Ayes: Trustees Conklin, Dwyer, and Chan

Nays: None

PENALTY WAIVER REQUEST FOR AUGUST 2016 BILL NOT RECEIVED /ACCT 3312:

Water account 3312 has requested a credit for late fees imposed due to Water Billing system never being updated with the correct owner's name after closing on property June 29, 2016. The August 2016 bill still had prior owners name and billing address included, and was not forwarded to new owner and went unpaid. Current owner was not made aware of the situation until receiving the November 2016 bill. Owner has paid both past due and current amount, but is requesting that the penalty charges totaling \$14.16 be credited to his account. On a motion by Trustee Chan, seconded by Trustee Conklin, it was:

RESOLVED, the Board of Trustees approved the request for a credit of late fees imposed on water account 3312 in the amount of \$14.16 due to a clerical error.

Ayes: Trustees Conklin, Dwyer and Chan

Nays: None

PENALTY WAIVER REQUEST ACCT 5996:

Water account 5596 requested a credit in August 2016 for late fees totaling \$18.27 which accrued due to non-payment of their May 2016 bill. Homeowner claimed they did not receive that bill and only discovered it upon receipt of the August billing. Owner had paid the full amount due, \$135.72, including penalties on 8/26/16, but is requesting that they be credited the penalty charge of \$18.27. On a motion by Trustee Conklin, seconded by Trustee Chan, it was:

RESOLVED, due to the fact that the following account shows a history of missed payments, the Board denied the request for waive of penalty for water account 5996 who claim they did not receive their May bill and thus did not pay the bill on time. It is the homeowner's responsibility to know when bills are due.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan

None: None

PENALTY WAIVER REQUEST ACCTS 1499:

Water account 1499 has requested assistance with the outstanding balance. Property owner (Sam Banke) passed away on 5/27/16 and his family member (Flaire Banke) was unaware of the past due bills until now. There was also an undetected burst pipe at this vacant property around the same time that caused a spike in water usage. Discussion regarding waiving the penalty followed. Trustee Dwyer asked for clarification on the exact location of the property. Chief Water Plant Operator Mabee was asked if he had any additional information on the property and he did not. Trustee Dwyer asked for confirmation if this was the building that had a fire some years back. Mayor Purcell directed the question to John Karl, member of Monroe Fire District who was in attendance. Mr. Karl verified that there was a fire on this property approximately 4 to 5 years ago. Chief Water Operator verified the location of where the water meter and what buildings on the lot it serviced. Building Inspector Wilkens added that the property was never really fixed after the fire. Trustee Dwyer questioned the amount of time that had passed without the issue being addressed. Trustee Conklin commented that the owner is not asking for anything specific, that they are asking for leniency. The Board decided to table this matter until the next Board Meeting on 12/6/16 and Deputy Clerk Baxter will research the historical billing and payment data.

PENALTY WAIVER REQUEST ACCT 4205:

Water account 4205 has requested a credit in the amount of \$127.44 for penalties accrued for non-payment of their August 2016 bill. Homeowner claimed they did not receive that bill and only discovered it upon receipt of their November billing. Owner is willing to pay the past due amount along with their new charges, but is requesting that the penalties be waived. On a motion by Trustee Chan, seconded by Trustee Conklin, it was:

RESOLVED, the Board denied the request for waiver of penalty for water account 4205 who claim they did not receive their August bill and as a result did not pay the bill on time. It is the homeowner's responsibility to know when bills are due.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan
None: None

ANNUAL TREE LIGHTING CRANE PARK 12/4 @ 5:40 PM:

The Village's Annual Tree Lighting in Crane Park was scheduled for Sunday, December 4th, 2016 at 5:40 PM. The ceremony will coincide with the Monroe Joint Park Recreation Commission's tree lighting and festivities to follow at 6 PM in Smith's Clove Park. The community is invited to attend. Refreshments will be served.

THE ROCKFIELD BUILDING PROJECT – ALTERNATE ENGINEER:
424, 430 & 434 North Main Street / TM 202-1-1, 2 & 4

On a motion by Trustee Conklin, seconded by Trustee Chan, with all in favor, it was:

RESOLVED, the Board approved the Planning Board's request to use an alternate engineer, Tom DePuy, P.E. of DePuy Engineering and Land Surveying, to review the lot line change and site plan of the Rockfield Building Project (424, 430 & 434 North Main Street / TM 202-1-1,2&4), due to a conflict between Lanc & Tully and the applicant, Joel Mann.

PUBLIC COMMENT: # PRESENT 19 TIME: 7:17 PM

Patricia Turner came before the Board on behalf of her father, Vincenzo Fini, a 40 year resident of Monroe who is currently battling Parkinson's Disease. Due to this disease and its fast moving progression, he has had to move from his home in the Town to a home in Village due to mobility issues and need for a home that meets the environmental modifications he needs to keep him as independent as possible and safe. His illness is progressing quickly and he could soon require the need of a wheelchair. Due to this medical hardship the family is requesting a waiver to the moratorium so they can build an enclosed ramp to provide access from the garage to the interior of the home, while keeping him out of the elements.

Attorney Bonacic was asked to comment on the waiver request since the Village has had prior requests in the past. Attorney Bonacic stated that under Section 6 of the local law that was passed in June, it does allow the Board the opportunity to extend the 6 month moratorium via the form of a Resolution if needed, but there was no provision being made within the local law for any waivers. However, the Village Board can authorize a hardship waiver process through Resolution, if it is determined that a hardship waiver process is necessary and in the best interest of the Village. If the Village wants to entertain that during the moratorium period as

this provision allows, then the Village must draft rules and a waiver process, which the Village has yet to do. The Board moved this matter to Executive Session for further discussion.

John Karl commented that the new blinking school zone sign on the south bound section of North Main Street is often blocked by larger vans that are parked during school hours on the street, and inquired if something could be done about it. Also with regard to North Main Street, the areas where the new curbing juts in and out, he wondered if the residents would now be exempt from the overnight parking restrictions imposed on Village streets between November and April. Trustee Conklin confirmed that they are not and will be ticketed if their vehicles are left on the street overnight. Mr. Karl continued that back in June he asked about the street lights that are out all over the Village. Many of them have been out for months, and many continue to be out of order, has Orange & Rockland been contacted? Have we sought credit from O&R for this street lights that are not working? If not, then the Village should contact the Public Service Commission. Mayor Purcell asked Chief Conklin to provide an update as to what has been done to date regarding his dealings with O&R. Chief Conklin reported that all lights out of order within the Village have been reported to them through their portal system and that their response time is terrible. It does not appear to be a priority with them. Mayor Purcell instructed Chief Conklin to gather all the documentation regarding the submissions that the Village has made, and if there is no response within a week, then we will reach out the PSC (Public Service Commission). Mr. Karl continued to comment the railroad artifacts that are still along the Heritage Trail. He feels they should be brought to our downtown where they would be more visible to the residents. Mayor Purcell notified the public that there is a joint venture with the Village of Harriman to extend the Heritage Trail into the Village of Harriman and that we would contact Rich Rose, OC Parks and Recreation Commissioner, to see if he would allow us to move the artifacts into the Village. Lastly, he inquired about the possibility of moving the memorial stone and plaque for former Mayor Bob Bonney. Trustee Conklin stated that she attempted to have that moved into the Park 4 years ago, but we do not own the stone, it belongs to the property owner of Dollar General (2 Lakes Road). Upon former Mayor Bonney's death, the developer felt strongly that the monument be placed there since Bob Bonney was instrumental in getting that building built. It has since been hit and marred by a State DOT truck. Trustee Dwyer commented that he too looked into having it moved and reached out to Mrs. Bonney for her permission in moving it to the park. Additional research indicated that the children of Bob Bonney had embraced the location. Trustee Dwyer feels what needs to happen is that himself or someone needs to reach out to the Bonney children and if they are on board with moving the memorial stone from this location to Crane Park. Trustee Dwyer's opinion is that it is disrespectful to Mayor Bonney and that it belongs in the park.

Steve Brown, a developer in the Village of Monroe, wanted to express his support to the Board for the revised Comprehensive Plan and Zoning changes. Mayor Purcell informed Mr. Brown that people can continue to submit comments until November 29, 2016 and those comments will be forwarded to the Village's Land Use Attorney.

EXECUTIVE SESSION:

On a motion by Trustee Conklin seconded by Trustee Chan, and carried, following a 5 minute recess, the Board convened in Executive Session at 7:40 PM for discussion of Attorney Client.

Respectfully Submitted,

Ann-Margret Baxter
Deputy Clerk

OPEN SESSION: on a motion by Trustee Dwyer seconded by Trustee Chan and carried, the Open Meeting resumed at 9:00 PM.

CHIEF OF POLICE CONTRACT AGREEMENT:

On a motion by Trustee Dwyer, seconded by Trustee Behringer, it was:

RESOLVED, the Village Board authorized Mayor Purcell to sign the Chief of Police Contract Agreement contingent on the language date changes in item #1 first sentence, "date changes". On page #4, item # 23, change to read correct date of executed contract. Base salary will be \$120,500.00.

Ayes: Trustees Conklin, Dwyer, Behringer and Chan
None: None

ADJOURNMENT:

On a motion by Trustee Conklin seconded by Trustee Behringer and carried, no further business, the meeting was adjourned at 9:40 PM.

Ayes: Trustees Chan, Behringer, Dwyer and Conklin

Nays: None

MONTHLY REPORTS:

Department reports were accepted as file on a motion by Trustee Behringer, seconded by Trustee Chan, and carried, the department monthly reports were accepted as submitted.

OCTOBER 2016 VILLAGE CLERK'S REPORT SUBMITTED BY VIRIGNIA CAREY, VILLAGE CLERK:

- 1] Minutes prepared, associated correspondence and Legal Notices completed for the October 4th and 18th Meetings. Bid Opening for Water Truck. Required paperwork filed with O C Human Resources. Halloween Curfew published. Hydrant Flushing published.
- 2] Permits issued: Handicap Parking: 12 Garage Sale: 8
- 3] Collection of August Water Rents
- 4] Closed out mailing machine for month on 10/31.
- 5] June past due Village Tax Collections
- 6] Bi-Weekly payroll worksheets completed and submitted.
- 7] Daily retrieval of messages left after hours and responded as required.
- 8] Health Insurance transactions completed
- 9] Required paperwork filed with O.C. Department of Human Resources
- 10] Employee Milestone Anniversaries 2016: 5 Years 3/1 Elizabeth Doherty; 10 Year 4/18 David Lee, 5 Year 6/1 James Gayler, 25 years 9/9 Dianne Martini, 10 year 10/14 Ernest Mabee, 10 years 10/14 Raymond Burke, 20 years 11/4 Larry Giudice; 5 years 11/15 Carin Szkodzinsky
- 11] Vouchers completed as required. Transmittal of money collected completed and bank deposits done.

OCTOBER 2016 BUILDING DEPARTMENT REPORT AS SUBMITTED BY JAY WILKINS, BI:

Building Permits Issued: 22 Rental Inspections Completed: 15 Title Searches Completed: 22
Violations Issued: 17 Building Permit Inspections Performed: 31 C.O.'s Issued: 41
Fire Inspections: 2
Open, active building permits: 213
Building Permit Fees \$ 5,507.00
Rental Permit Fees 475.00
Title Search Fees 3,325.00
\$9,307.00

OCTOBER 2016 DPW SUBMITTED BY JOHN LINDERMAN, PUBLIC WORKS SUPERVISOR:

REGULAR MAINTENANCE / VILLAGE IMPROVEMENTS:

1. Top soil placed at the corner of High St. and Knight St.
2. Installed 120' of storm drain pipe and catch basin on Orange Turnpike
3. Installed 120' of storm drain pipe and catch basin at 2 Dorothy Drive.
4. Removed 3 trees on Maple Ave. and 1 in Crane Park. Trimmed 2 trees on Dorothy Dr. Removed trees and brush Archer Drive Park, trimmed brush on Midoaks Dr. and repaired storm drain at 8 Moulton Circle.
5. Repaired water main on Pine Tree Road.
6. Blacktopped on Gilbert St., Newbury St, Pine Tree Rd, Rye Hill Rd for old water main repairs.
7. Installed School Crossing Signs and lights on North Main St.
8. Repaired and blacktopped 700' of shoulder at N Main St sidewalk replacement. Road striping at Anderson, Elm, Oak and Franklin and McElroy Pl. and High St.
9. Installed new curb at Midoaks and charlotte Place.

OCTOBER 2016 POLICE DEPARTMENT REPORT SUBMITTED BY DAVID CONKLIN, CHIEF:

Calls for Service: 1,412 Criminal Offense 242 Non-criminal Offenses 1,170 Arrests 53
Traffic Reports: 212 Traffic Tickets 238 Parking Tickets DWI/DWAI: 2 MVA: 28
Gasoline: \$1558.74 MVA Accident reports – 21A Foil Requests: \$4.75
Overtime: Shift Coverage: 109.5 Court 12 144 Holiday Cases: 19 OCVFA Parade
EMT 21 Training 5.5 STOP DWI 12 Supervisor Mtg 2 Cheese Festival 13
911 Memorial Ceremony 3
Overtime: 117 Shift Coverage / 6 Court / 152 Holiday / 34 Cases / 24 EMT / 1.5 NM Drill /
2 Pooches Ponds / 28 Halloween / 20 Range
Training:
Basic Public Information – Conklin / Krauss / Amatetti
Team Tactics – Amatetti / Guzman / Farningham
Risk Mgmt – Conklin / Guzman
Night Range – Department
Addiction – Conklin / Amatetti / Tenaglia / Lee

MVA Accident Report Fees: \$45 FOIL Requests: \$4.35

OCTOBER 2016 JUSTICE COURT REPORT:

Total Fines: \$22,314.50 Total Surcharges: \$7,248 Total Parking: \$4,570
Total Civil Fees: \$1,200 Bail Poundage Collected: \$66 Total Bail Forfeited: \$200
Total for October: \$35,598.50

Vehicle & Traffic Tickets: 225 Disposed: 251
New Criminal Cases: 38 Disposed: 45 Civil Cases: 4 Disposed: 3
Paid Parking Tickets: 102 Dismissed Traffic Tickets: 26

MONROE FIRE DISTRICT OFFICERS 2016:

Commissions: Thomas M Smith, Peter Scrobe, John Centafonti; Thomas P Sullivan, Ch.
Secretary: Mary Ellen Beams
Treasurer: Richard Goldstein
Chief Daniel Bennet, 1st Ass't Chief John Scherne

OCTOBER 2016 TREASURER'S REPORT SUBMITTED BY CATHERINE MURRAY:

SIGNIFICANT ACTIVITY (REVENUES)

Bank Interest	\$2,383
Sales Tax	336,562
Building Permits	11,184
Fines & Forfeited Bail	21,436
Gifts & Donations	10,000

SIGNIFICANT ACTIVITY (EXPENDITURES)

PD Uniform Allowance	5,074
PD Contractual	21,000
St. Maint Gen'l Maint	7,589
St Maint Equip Maint	7,763
Snow Removal General Exp	14,307
St Lighting Street	21,783
DPW Serial Bond Principle & Interest (Gen'l & Water Funds)	79,775
Purification Equipment (Water Fund)	17,770
Water System Improvements	31,636
Health Insurance – General Fund	95,659
Water Fund	18,323
	<u>\$113,982</u>

STATUS OF FY2016 CONTINGENCY ACCOUNTS

<u>BALANCE</u>	<u>CURRENT</u>
General Fund Appropriation – budgeted \$162,653	162,653
Water Fund Appropriation – budgeted \$ 25,000	25,000