

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, August 5, 2008 at 7:00pm there were:

PRESENT

Mayor Rich Kosmerl, Deputy Mayor Paul Burkett, Trustee Jim McGarvey, Trustee Brian Burton, Trustee Ken Rule, Superintendent of Public Works Larry Kilburn, Police Sergeant Anthony Biscaro and Deputy Clerk/Treasurer Donna Miller

ABSENT

Clerk/Treasurer Pam Beiersdorf, Police Chief John Laird

ALSO PRESENT

Margaret Morgan, Anita Stewart, Town Clerk Sandra Dutton

PLEDGE TO ALLEGIANCE

Mayor Kosmerl opened the meeting with the Pledge to Allegiance.

APPROVE MINUTES

Motion by Mayor Kosmerl and seconded by Deputy Mayor Burkett, the minutes from the regular meeting held on July 15, 2008 be approved with the following amendment:

Page 12 of 15 – **MCDONALD’S CERTIFICATES**

Given the fact that the meal certificates are less than \$75.00, Deputy Clerk/Treasurer Miller is permitted to distribute the certificates to VOA employees, per Mayor Kosmerl.

Change to

Given the fact that the meal certificates are less than \$75.00 and the question was disclosed at a public meeting, Deputy Clerk/Treasurer Miller is permitted to distribute the certificates to VOA employees, per Mayor Kosmerl.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS	X	PASS					FAIL		

APPROVE MINUTES

Motion by Trustee Burton and seconded by Trustee McGarvey, the minutes from the special meeting held on July 23, 2008 be approved as presented by the Clerk.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett		Yes		No	X	Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:	4	Yes	0	No	1	Abstain	0	Absent	
RESULTS	X	PASS					FAIL		

APPROVE MINUTES

Motion by Deputy Mayor Burkett and seconded by Mayor Kosmerl, the minutes from the work session held on July 29, 2008 be approved as presented by the Clerk.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

NORTH STREET INFRASTRUCTURE STUDY

Superintendent of Public Works Kilburn announced he was looking for further comments on this subject. Mayor Kosmerl will provide comments. Deputy Mayor Burkett stated the study was very incomplete.

PERMISSION TO HIRE SEWAGE TREATMENT PLANT TRAINEE

As recommended by Superintendent of Public Works Kilburn, a motion was made by Mayor Kosmerl and seconded by Deputy Mayor Burkett to hire Adam Paquet as full-time Sewage Treatment Plant Trainee effective September 1, 2008 at the year one salary rate of \$15.27/hr.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

PERMISSION TO SIGN 2008-2009 OCCUPATIONAL SAFETY AND HEALTH TRAINING AND EDUCATION GRANT PROGRAM APPLICATION

Motion by Deputy Mayor Burkett and seconded by Trustee Burton, Mayor Kosmerl is hereby authorized to sign the 2008-2009 Occupational Safety and Health Training and Education Grant Program application.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

AWARD SIDEWALK CONSTRUCTION CONTRACT

Per the recommendation by Superintendent of Public Works Kilburn, a motion was made by Trustee McGarvey and seconded by Trustee Burton to award the sidewalk construction contract to Abram Brothers Concrete of Machias, NY for \$1.35/square foot.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS		X	PASS				FAIL		

PERMISSION TO SELL 1994 BUCKET TRUCK

Superintendent of Public Works Kilburn requested permission to sell the 1994 bucket truck. Trustee McGarvey asked what would be used to trim trees and suggested that the Village should keep the old truck to use for this purpose instead of using the new bucket truck. Deputy Mayor Burkett disagreed and stated that it was agreed upon when the new truck was purchased, the old truck was to be sold. After further discussion, Mayor Kosmerl suggested that Superintendent of Public Works Kilburn estimate what would be needed to maintain the 1994 truck so that it can be decided at the Board Meeting on August 19, 2008, how to proceed.

PURCHASE POWER ADJUSTMENT (PPA)

Superintendent of Public Works Kilburn announced that the PPA rate was high again for August 2008 and expects it will be high in September, 2008.

PERMISSION TO PURCHASE LOADER FOR WASTE WATER TREATMENT PLANT (WWTP)

Superintendent of Public Works Kilburn asked permission to trade in the existing 2004 Case loader to Liftech, who will pay \$25,000.00. and to purchase a new loader for the WWTP for the selling price of \$48,523.03. Superintendent Kilburn stated that the Village has a reimbursable grant to cover one half the cost of the new loader.

Motion was made by Mayor Kosmerl and seconded by Trustee McGarvey to trade in the 2004 Case loader for \$25,000.00 and purchase a new loader for \$48,523.02.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS		X	PASS				FAIL		

A & A RAILROAD CLOSING SECTION OF PARK STREET

Superintendent Kilburn announced that the A & A Railroad is going to close a portion of Park Street on Monday, August 11, 2008 for two days to repair the railroad crossing at the base of the hill. Mayor Kosmerl instructed Superintendent Kilburn to contact the Fire Chief to ensure this would not be a hazard in case of a fire.

RESCIND MOTION MADE JULY 15, 2008 ADOPTING LOCAL LAW 3-2008, "SEWER RENTS"

After contacting the NYS Department of State Records Division, Clerk/Treasurer Beiersdorf determined that adopting Local Law 3-2008, "Sewer Rents" and filing it with the Secretary of State was not necessary. The sewer rents rate schedule had been removed from the local law previously which allows changes to be made to the rate schedule independently of the local law itself.

Motion by Mayor Kosmerl and seconded by Trustee Rule, based on the information obtained from the NYS Department of State Records Division, the motion made on July 15, 2008 adopting local law 3-2008, "Sewer Rents" be hereby rescinded.

The motion was passed upon the following vote:

VOTE								
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent
Trustee Brian Burton	X	Yes		No		Abstain		Absent
Trustee Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS		X	PASS				FAIL	

APPROVE WATER/SEWER RATE SCHEDULES CONVERTED FROM QUARTERLY RATES TO MONTHLY RATES

Motion by Deputy Mayor Burkett and seconded by Mayor Kosmerl, per Board request, the water and sewer rate schedules were converted from quarterly rates to monthly rates as reflected in Rev. 3 of the water and sewer rate schedules. The revised schedules are hereby approved as presented by the Clerk.

The motion was passed upon the following vote:

VOTE								
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent
Trustee Brian Burton	X	Yes		No		Abstain		Absent
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS		X	PASS				FAIL	

2008 NYCOM ANNUAL FALL TRAINING SCHOOL

Deputy Clerk/Treasurer Miller advised the Board of her and Clerk/Treasurer Beiersdorf's plan to attend the 2008 NYCOM annual fall training school that was passed by a vote taken on the Resolution of Meetings during the Annual Meeting held April 15, 2008. The training is being held September 15 through September 19, 2008 at the Crowne Plaza, Lake Placid, NY. This event offers more than 50 innovative sessions and training events on a wide variety of topics specializing in municipal law, government operations, employee relations, and local finance issues. NYS agencies and divisions of the NYS Office of the State Comptroller will be available to assist local officials throughout the entire conference for one-on-one consultations. The fall training school also provides a great opportunity to network with other Clerk/Treasurer's and exchange ideas and information about common concerns around NYS. As a good practice, the Board requests that upon return from the training, either a written statement or presentation at a board meeting must be made to the Board that summarizes what was discussed and demonstrates what was gained by participating in the training.

The Board directed Clerk/Treasurer Beiersdorf and Deputy Clerk/Treasurer Miller to develop a plan for discussion at the August 19, 2008 Board Meeting demonstrating there will be sufficient staff coverage that would allow both of them to attend the conference that week.

PERMISSION FOR SUMMER RECREATION PARK SLEEP OVER

Motion by Deputy Mayor Burkett and seconded by Trustee Burton, the Arcade Recreation program be authorized to hold their annual campout and sleep over in the Village Park on August 7th to August 8th.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

ARCADE HERALD AFFADAVIT FEES

This was tabled until the August 19, 2008 Board Meeting.

BUDGET AMENDMENT

Motion by Mayor Kosmerl and seconded by Trustee McGarvey, the FY 2008-2009 budget be amended as follows because the VOA Police Department received a donation from Noco (Crabb Oil) of Arcade, NY as a token of appreciation for continued cooperation and support in protecting property located at 472 West Main Street, Arcade, NY.

INCREASE REVENUE	INCREASE EXPENDITURE
001 4-2809-0100	001 5-3120-200-2000
Other Public Safety	Police Department Equipment
In the amount of \$100.00	

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

AUDIT BILLS

Motion by Mayor Kosmerl and seconded by Trustee Burton, the Village bills be audited and paid and that the Clerk be granted permission to transfer funds from the money market accounts to the checking accounts to cover such bills.

The motion was passed upon the following vote:

VOTE									
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent	
Trustee Brian Burton	X	Yes		No		Abstain		Absent	
Deputy Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS									
	X	PASS					FAIL		

STRAY CATS

Deputy Mayor Burkett advised that he had complaints from residents on Clough Ave. regarding the multitudes of stray cats in the area. Deputy Mayor Burkett suggested that the cats should be required to be licensed in the same manner as dogs as a means of control.

DECORATIVE RAILROAD CROSS WALKS

Trustee McGarvey commented that, with the road construction in progress, this would be a favorable time to install pavers for the proposed decorative cross walks. Superintendent Kilburn acquired estimates of \$25.00/square foot for pavers and \$13.25/per square foot for stencils. There would be an additional set up fee of \$2,000.00 for the stencils. The pavers would be more expensive but would last longer than the stencils, however there is no design on the pavers. Superintendent of Public Works Kilburn will determine the cost of the pavers with a design and the subject will be re-addressed at the August 19, 2008 Board Meeting.

501(C) (3) STATUS

Trustee McGarvey reported that his research of the proposed Ice Rink shows the VOA needs to have a 501(C)(3) status as a separate entity (i.e., "Friends of Arcade"), which would permit donations for the project and make the donations tax deductible. 501(C)(3) is a type of incorporation that is used to set up a charitable corporation. Trustee McGarvey noted there is a fee of \$1,500.00 for the application and roughly one year processing time. Mayor Kosmerl directed Superintendent Kilburn to consult with the attorney for the VOA to see if the VOA can legally participate this way.

55 ALIVE DRIVER SAFETY PROGRAM

Mayor Kosmerl announced, per Maggie Morgan, a 55 Alive Driver Safety course is being offered on October 20, 2008 at the VOA Park Cabin from 8:30AM - 4:30PM. The class can accommodate up to thirty five persons. The cost is \$10.00 per person for the course and \$4.00 for lunch. Mayor Kosmerl directed Superintendent Kilburn, Clerk/Treasurer Beiersdorf and Police Chief Laird to decide which employees should participate.

FUEL SPENDING

Mayor Kosmerl directed Superintendent of Public Works Kilburn and Deputy Clerk Treasurer Miller to provide reporting of what has been spent for fuel through the month of August, 2008. This needs to be provided at the September 16, 2008 regular Board Meeting.

RECREATION

Mayor Kosmerl advised that he, TOA supervisor Doug Berwanger and the Director of the Wyoming County Youth Bureau visited the Village Park on August 1, 2008. The general consensus was that the recreation counselors were thought of as knowledgeable and dedicated. The Arcade Recreation program was described as a very good program for the price.

PUBLIC SERVICE COMMISSION (PSC) BROCHURES

Mayor Kosmerl received information from the PSC, including a brochure describing how much electricity is needed to operate various household appliances. Mayor Kosmerl directed Superintendent Kilburn and Deputy Clerk Treasurer Miller to investigate obtaining enough of these brochures to include in the next electric bills.

NOISE

Superintendent of Public Works Kilburn reported that, although he had not talked with an acoustical engineer, he had met with three major businesses and had priced noise measuring equipment which ranged from \$75.00 to hundreds of dollars. Mayor Kosmerl requested more specifics.

NOBLE TAP SWITCH

Trustee McGarvey inquired to Superintendent of Public Works as to the progress of the tap switch who reported it would be one to one and a half weeks before the work would start.

AREA IN BACK OF THE GRAY FOX

Deputy Mayor Burkett stated that 3 years ago sand was delivered to the area behind the Gray Fox restaurant in order to improve and possibly provide a place that could be used for picnics, concerts or other recreational events. Nothing has been done with the area and Deputy Mayor Burkett suggested a committee be formed to discuss ways to utilize the locale. Mayor Kosmerl suggested Deputy Mayor Burkett head the committee and canvas a few Village residents to brainstorm.

REPORTS RECEIVED

The following reports were received, reviewed, and placed on file:

- None

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 8:33pm upon motion by Deputy Mayor Burkett and seconded by Trustee McGarvey.

Deputy Clerk/Treasurer

VENDOR	AMOUNT	VENDOR	AMOUNT
ABBOTT WELDING SUPPLY CO	\$ 87.00	GERNATT ASPHALT PROD INC	\$ 9,654.71
ACTIVE IT DESIGN, LLC	\$ 1,450.00	GLEN PHILIPPI LUMBER CO.	\$ 294.98
AFLAC NEW YORK	\$ 1,606.74	GRAHAM, CHRISTOPHER	\$ 25.00
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	GUERTIN, LYNN	\$ 25.00
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	HAMM, MICHAEL	\$ 75.00
AmCHAR WHOLESALE, INC	\$ 559.40	HANES SUPPLY	\$ 41.86
ARCADE AREA CHAMBER	\$ 110.00	HERITAGE-CRYSTAL CLEAN, LLC	\$ 1,761.00
ARCADE HERALD	\$ 306.41	HOFFMAN, PATRICIA	\$ 100.00
AT&T	\$ 455.63	HSBC BANK USA	\$ 496.60
AUTOZONE	\$ 52.95	IRS - FEDERAL PAYROLL TAX PAYME	\$ 22,415.77
BANK OF NEW YORK	\$ 1,524.92	IRS - FEDERAL PAYROLL TAX PAYME	\$ 23,798.51
BANK OF NEW YORK	\$ 1,510.82	JAMESTOWN SOAP & SOLVENT	\$ 1,305.99
BEACON EQUIPMENT LEASING	\$ 90.00	JOYLAN THEATER	\$ 700.00
BEIERSDORF, PAMELA J	\$ 21.94	JUSTICE, AMBER	\$ 25.00
BENCHMARK ANALYTICS, INC	\$ 101.48	KANNER, WILLIAM/RANDY	\$ 2.00
BIGHAM, HOWARD	\$ 100.00	KIBLER, GREGORY	\$ 100.00
BISCARO, ANTHONY	\$ 75.00	KING, GRACE	\$ 20.00
BRASS SHURFINE	\$ 7.78	KISTNER CONCRETE PROD INC	\$ 6,740.00
BRAUEN CONSTRUCTION	\$ 248.50	KOCH, JOYCE	\$ 100.00
BUCKWHEATS FLORIST &	\$ 3,687.42	KOESTER ASSOC INC	\$ 1,085.04
CATTARAUGUS COUNTY CLERK	\$ 36.00	KRIST, MATTHEW	\$ 75.00
CHASE BANK	\$ 45,000.00	LANDIS, MICHAEL	\$ 25.00
CID DIVISION OF WASTE MANAGEMENT	\$ 9,991.19	LARRY ROMANCE & SON INC.	\$ 203.62
CINTAS CORPORATION #782	\$ 441.48	LAURA'S COUNTRY OVEN	\$ 15.19
COFFEE FUND	\$ 55.32	LAWSON PRODUCTS, INC.	\$ 969.86
COLDEN ENTERPRISES	\$ 659.68	LINEMENS SUPPLY INC	\$ 596.65
COLE, LINDA	\$ 100.00	MARTIN BROTHERS CHEVROLET	\$ 192.57
CONROY MOTOR CORPORATION	\$ 294.16	MATUSIK, JOHNNA	\$ 78.31
COTTRILLS PHARMACY, INC.	\$ 15.50	MAZUIK WHOLESALE DISTRIBUTORS	\$ 797.62
CRABB OIL & PROPANE INC.	\$ 3,320.94	McDONALD, BRENDA	\$ 60.00
CSEA	\$ 739.93	MEUA OF N.Y.S.	\$ 200.00
CSEA	\$ 739.93	MEYERS HOME APPL INC	\$ 251.00
CSEA BENEFIT UNIT	\$ 1,135.48	MOORE MEDICAL CORP.	\$ 877.40
CSEA POLICE UNIT	\$ 173.28	NATIONAL GRID	\$ 39,020.18
CSEA POLICE UNIT	\$ 173.28	NEAMON, ELLEN	\$ 20.00
D & F TRAVEL, INC	\$ 1,175.00	NOCO ENERGY GROUP	\$ 4,017.79
D & H EXCAVATING INC.	\$ 1,859.19	NORTHERN SAFETY CO. INC.	\$ 285.79
DELL MARKETING LP	\$ 95.99	NY POWER AUTHORITY	\$ 104,608.63
DOLORES M DAWLEY	\$ 540.00	NYMPA	\$ 157,951.92
DOLORES M DAWLEY	\$ 540.00	NYS & LOCAL RETIRE SYSTEM	\$ 2,383.86
DREW, ARTHUR	\$ 65.00	NYS CHILD SPRT PROCESSING	\$ 264.00
EARTH DIMENSIONS,INC	\$ 15,034.00	NYS CHILD SPRT PROCESSING	\$ 264.00
EATON OFFICE SUPPLY	\$ 370.00	NYS EMERGENCY MANAGEMENT OFFIC	\$ 953.54
EJ PRESCOTT, INC	\$ 1,835.12	NYS INCOME TAX	\$ 3,689.19
FASTENAL COMPANY	\$ 53.53	NYS INCOME TAX	\$ 4,078.22
FIRST REHABILITATION LIFE	\$ 212.10	NYS PARKS & RECREATION	\$ 199.00
FISHER SCIENTIFIC COMPANY	\$ 699.61	NYS SALES TAX	\$ 10,699.94
FISHER, ELAINE	\$ 10.00	NYS SOC MUNI FINANCE OFF.	\$ 35.00
		O & C SURVEY EQUIP CORP	\$ 6.00
TOTAL COLUMN 1	\$ 98,205.70	OFFICE OF STATE COMPTROLLER	\$ 4,042.25
		OFFICEMAX CONTRACT INC.	\$ 377.52
		ORBECO ANALYTICAL SYSTEMS	\$ 462.58
		QUILL CORP	\$ 276.04
		TOTAL COLUMN 2	\$ 406,744.13

VENDOR	AMOUNT
RADIO SHACK	\$ 102.75
RICHARD-CIN SIGNS	\$ 629.00
RONAN, MARGARET	\$ 100.00
RUSSELL, CARL	\$ 75.00
S & S WORLDWIDE INC.	\$ 184.44
SHEEHE, JAMES	\$ 25.00
SHEPARDSON, DIANE	\$ 100.00
SIX FLAGS DARIEN LAKE	\$ 2,030.73
SKATELAND OF FRANKLINVILL	\$ 916.00
SOUTER, JARED	\$ 142.91
SOUTER, ROBERT	\$ 4.00
SOUTHWORTH-MILTON INC.	\$ 750.00
SPENCER, GARY	\$ 2.00
SPENCER, IAN	\$ 75.00
STUART C IRBY CO	\$ 1,600.15
TOWNSEND OIL CORP.	\$ 1,546.05
TRACTOR SUPPLY COMPANY	\$ 62.23
TRI-COUNTY SUPPLY INC	\$ 156.53
TRI-COUNTY TOOL RENTAL	\$ 159.00
TWIN TIER STRIPING, INC	\$ 1,000.00
VELLANO BROTHERS, INC	\$ 940.21
VERIZON	\$ 52.15
VERIZON ONLINE	\$ 29.99
VERIZON WIRELESS	\$ 587.29
VILLAGE OF ARCADE	\$ 489.74
VILLAGE OF ARCADE	\$ 532.42
WESCO DIST. INC.	\$ 4,251.02
WW GRAINGER, INC.	\$ 445.68
WYOMING COUNTY CLERK	\$ 43.00
ZAHM & MATSON	\$ 83.94
TOTAL COLUMN 3	\$ 17,116.23
OVERALL TOTAL	\$ 522,066.06