

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, October 7, 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, Clerk/Treasurer Pam Beiersdorf, and Police Chief John Laird

**ALSO PRESENT**

Carole Jones (Arcade Herald), Kathy Landahl, David Trent (Arcadia Heights), Amanda Gillespie (Pioneer Central School student), Rob Hirsch, and Jace Drennen (Hockey League President)

**PLEDGE TO ALLEGIANCE**

Mayor Kosmerl opened the meeting with the Pledge to Allegiance.

**2008 ARCADE SUMMER RECREATION REVIEW**

Rob Hirsch, 2008 Arcade Summer Recreation Program Director, attended the meeting and thanked the Board for the opportunity to direct the 2008 Program. He indicated that the program went well despite the rain and changes in the swim program due to renovations at Pioneer Central School. Rob provided the following recommendations to improve future programs:

- hire Director (December) and staff (March-April) earlier,
- insist that all staff have Life Guarding certification because it includes first aid, not just CPR certification BEFORE the first day of the program,
- establish a separate small fry program including separate Director which is tailored for ages 4 to 6 (estimated cost is \$1,000 for craft supplies and bus expenses for two field trips),
- establish a program geared toward children in 7<sup>th</sup> to 12<sup>th</sup> grade (estimated cost is \$2,000 for craft supplies and bus expenses for field trips specific for this age group),
- additional hours for staff to setup/cleanup activities, staff meetings, etc. (estimated hours requested 50 hours per week),
- increase budget for larger purchases, e.g., board games (for rainy days), hockey equipment, foosball parts, ladder golf, can jam, badminton rackets and birdies, hula hoops, ping pong table, etc. - evaluate these items every five years for possible replacement,
- conduct staff evaluations at the end of the Program to determine their intentions for future involvement in the Program.

Mayor Kosmerl and Town of Arcade Councilwomen Kathy Landahl commented that the 2008 Program was run well.

**NEW YORK MAIN STREET GRANT PROGRAM APPLICATION**

In 2007, the Revitalize Arcade Committee (RAC), a non-profit corporation, requested \$200,000 from the New York Main Street Grant Program to assist with the interior and exterior revitalization of mixed-use buildings on Main Street and the downtown core of the Village of Arcade. In this application process, only not for profit corporations were eligible applicants. Scoring consisted of the following elements: need (commercial and residential); impact (commercial, residential, local initiative, communications and outreach, design, and strategy); leverage (private/public investment); capacity (program experience and implementation, and readiness). The grant application was denied because the application needed more subjective data, needed more emphasis on impact, needed to include complete budgetary data, needed actual resolutions versus letters of support, and lacked grant management experience.

In September 2008, the NYS Division of Housing and Community Renewal issued a Request for Proposal (RFP) for grant requests under the New York Main Street Program. In this application process, local governments along with not for profit corporations are eligible applicants. Application submission deadline is November 12, 2008.

Board members reviewed the reasons for the previous denial and agreed to support the reapplication of this grant. Jim Pierce, Director of the Wyoming County Chamber of Commerce, was identified as a person of interest to manage the grant based on his experience.

Motion by Mayor Kosmerl and seconded by Deputy Mayor Burkett, Superintendent of Public Works Kilburn is hereby directed to contact Ann O'Connell to prepare a grant package requesting \$200,000 from the New York Main Street Fall 2008 funding round on behalf of the VOA. November 12, 2008 should be the target submission date. If November 12, 2008 is not feasible, Ms. O'Connell shall advise the VOA of such and proceed for a future submission date.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**REQUEST FROM ARCADIA HEIGHTS DEVELOPMENT GROUP- PVC PIPE VERSUS DUCTILE IRON (DI) PIPE**

Dave Trent, President of Arcadia Development Group LLC, asked the Board to consider authorizing the installation of PVC pipe instead of the standard DI pipe at the Arcadia Heights Development Project on North Street and Cramer Drive. According to Mr. Trent, PVC pipe costs approximately 1/3 less than DI pipe. The pros and cons of both type of pipes were discussed including initial costs, operating requirements, maintenance costs, dependability, and long-term performance, etc. Mayor Kosmerl instructed Superintendent of Public Works Kilburn to contact an independent engineering firm (e.g., University of Buffalo) for a comparison study of the pipes. Based on the consensus of the Board, Mayor Kosmerl advised Mr. Trent that sufficient data was not available at the time of the request to support the use of PVC pipe instead of DI pipe. The Project must proceed using DI pipe.

**APPROVE MINUTES**

Motion by Trustee Rule and seconded by Trustee Burton, the minutes from the regular meeting held on September 16, 2008 be approved with the following amendment:

Page 2 of 16- **POSSIBLE EMERGENCY DETOUR**

Change the sentence from "Superintendent of Public Works Kilburn said he and Police Chief Laird reviewed a tax map which suggested a road already existed between Sullivan and Deacon." to "Superintendent of Public Works Kilburn said he and Police Chief Laird reviewed a tax map which suggested a road may have existed at one time between Sullivan and Deacon."

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**APPROVE MINUTES**

Motion by Deputy Mayor Burkett and seconded by Trustee McGarvey, the minutes from the work session held on September 30, 2008 be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**TOWN OF ARCADE (TOA) FREEDOM OF INFORMATION LAW (FOIL) APPEAL REQUEST**

On October 1, 2008, the Board received an appeal to a denied FOIL request from TOA Clerk, Sandra Dutton. The Board reviewed the request and discussed the requirements and restrictions of both the FOIL and the Health Insurance Portability and Accountability Act (HIPAA). The Board determined that photocopies of the 2008 Arcade Summer Recreation Registration form could not be made or allowed to leave the Village Office due to the medical and confidential information included on the forms. In addition, the Board agreed with Clerk/Treasurer Beiersdorf's decision, supported by FOIL law, that a new or alternate record did not have to be created. Furthermore, Mayor Kosmerl informed the Board that he personally compiled the list of names and addresses requested by TOA Clerk Dutton and provided it to TOA Supervisor, Doug Berwanger, during the week of September 15, 2008.

Motion by Mayor Kosmerl and seconded by Deputy Mayor Burkett, the VOA Board considered TOA Clerk Dutton's appeal request and hereby rejects the FOIL appeal on the basis that the 2008 Arcade Summer Recreation Registration form contains confidential and privacy information that can not be released. As an alternative Mayor Kosmerl supplied his personal copy of participants names and addresses to the TOA Supervisor.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**AWARD REQUEST FOR PROPOSAL (RFP) - ENGINEERING WORK FOR ARCADE CORRIDOR MANAGEMENT STUDY**

This item was postponed.

**AWARD BID - 37 FOOT BUCKET TRUCK**

Motion by Mayor Kosmerl and seconded by Deputy Mayor Burkett, per recommendation by Superintendent of Public Works Kilburn, the 37 foot bucket truck on a Sterling chassis be awarded to Altec of Elizabethtown Kentucky in the amount of \$90,865.00.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**PERMISSION TO ATTEND MUNICIPAL ELECTRIC UTILITIES ASSOCIATION (MEUA) FALL ENGINEERING WORKSHOP**

This item was removed from the agenda.

**PERMISSION TO POST/ADVERTISE ELECTRIC DEPARTMENT LINEMAN TRAINEE**

This item was postponed until the October 21, 2008 regularly scheduled meeting.

**PERMISSION TO POST/ADVERTISE TWO (2) ELECTRIC DEPARTMENT SEASONAL LABORERS**

Motion by Mayor Kosmerl and seconded by Trustee McGarvey, Superintendent of Public Works Kilburn be granted permission to post two (2) Electric Department *Seasonal Laborers* positions internally for a period of five (5) working days per Union contract. If the position is not filled internally, Superintendent of Public Works Kilburn shall be authorized to advertise outside the existing workforce. Applicants should be informed that the targeted start date will be November 1, 2008 and will continue as weather permits. The rate of pay for each position shall be \$12 to \$14 per hour.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<b>VOTE TOTAL:</b>	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>	<b>X</b>	<b>PASS</b>				<b>FAIL</b>		

**HAZARD MITIGATION GRANT PROGRAM PROJECT #1467-6026 (0012) (HARTER/CRYSTAL INN GRANT)**

Even though, the State Emergency Management Office (SEMO) performed a final inspection of the site (previous location of the Crystal Inn Restaurant) and released the final payment to the VOA, SEMO now claims that the VOA was not allowed to pave the area. Mayor Kosmerl and Superintendent of Public Works Kilburn participated in a conference call this date with representatives from the Federal Emergency Management Agency (FEMA) and SEMO to discuss the pavement removal. Mayor Kosmerl concluded that according to FEMA regulations 44 CFR Section 26.434, the contract allowed for unimproved pervious (capable of being penetrated or seen through) parking lots. This would exclude blacktop. The VOA owes SEMO/FEMA a plan to remove the blacktop. Superintendent of Public Works Kilburn will develop a plan and present it to SEMO within the next two weeks.

**PERMISSION TO ATTEND 2008-2009 NYS HOME ENERGY ASSISTANCE PROGRAM (HEAP) VENDOR MEETING**

Motion by Mayor Kosmerl and seconded by Trustee McGarvey, Cheryl Parker and Lois Matuszak are authorized to attend the 2008-2009 NYS HEAP vendor meeting on October 16, 2008 from 9am to 12noon at Jamestown Community College in Olean, NY. Agenda items include: 08-09 HEAP program information, vendor direct payment process, HEAP vendor agreement changes, NYSERDA clean and tune, and Q&As. Use of a VOA vehicle for travel to the meeting is also authorized or attendees shall carpool as travel to the meeting via personal vehicle will be reimbursed for only one vehicle in accordance with IRS guidelines. Reasonable lunch reimbursement is also authorized. In addition, Clerk/Treasurer Beiersdorf be permitted to select an alternate Clerk to attend, if either Cheryl or Lois are unable to attend. As a good practice, the Board requests that upon return from the meeting, 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 meeting.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<b>VOTE TOTAL:</b>	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>	<b>X</b>	<b>PASS</b>				<b>FAIL</b>		

**PERMISSION TO PARTICIPATE IN LEADING MULTIPLE GENERATIONS WEBINAR**

Motion by Mayor Kosmerl and seconded by Trustee Burton, Clerk/Treasurer Beiersdorf be granted permission to participate in the Leading Multiple Generations webinar on October 17<sup>th</sup>. Webinar pricing is \$149.00. Agenda topics include: understand the unique difference in age groups, learn simple yet highly effective ways to manage generational differences so that all age groups are satisfied, understand why and how all four generations respond differently in the workplace, etc. As a good practice, the Board requests that upon completion of the webinar, 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 webinar.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<b>VOTE TOTAL:</b>								
	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>								
	X	<b>PASS</b>				<b>FAIL</b>		

**CONSIDER APPROVAL OF FACILITIES USE POLICY, REV. 4**

Motion by Deputy Mayor Burkett and seconded by Trustee McGarvey, the Facilities Use Policy, Rev. 4 and the updated use of facilities deposit and rental fee schedule be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

<b>VOTE</b>								
Mayor Richard Kosmerl	X	Yes		No		Abstain		Absent
Trustee Brian Burton		Yes		No	X	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
<b>VOTE TOTAL:</b>								
	4	Yes	0	No	1	Abstain	0	Absent
<b>RESULTS</b>								
	X	<b>PASS</b>				<b>FAIL</b>		

**PERMISSION TO ATTEND THE MEUA ACCOUNTING AND FINANCE WORKSHOP**

Motion by Deputy Mayor Burkett and seconded by Trustee Burton, Clerk/Treasurer Beiersdorf and Mary Ann Hagner be granted permission to attend the MEUA Accounting and Finance Workshop on November 12, 2008 from 9am to 4:15pm in East Syracuse, NY. Workshop pricing is \$75.00 per attendee (MEUA members) and includes lunch. Agenda topics include: importance of keeping up to date and accurate operating property records, the do's and don'ts when it comes to operating property accounting, developing overheads, regulatory round table, internal controls, municipal and rural cooperative economic development program, etc. Use of a VOA vehicle for travel to the meeting is also authorized or attendees shall carpool as travel to the meeting via personal vehicle will be reimbursed for only one vehicle in accordance with IRS guidelines. As a good practice, the Board requests that upon return from the workshop, 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 workshop.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<b>VOTE TOTAL:</b>								
	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>								
	X	<b>PASS</b>				<b>FAIL</b>		

**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:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**SURPLUS PROPERTY DECLARED**

Motion by Mayor Kosmerl and seconded by Trustee McGarvey, the list of items (see attached) presented to the Board by Police Chief Laird, Superintendent of Public Works Kilburn, and Clerk/Treasurer Beiersdorf have been identified as nonfunctional or no longer needed or useable by the VOA and are hereby declared as surplus property and available for sale.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<b>VOTE TOTAL:</b>									
	5	Yes	0	No	0	Abstain	0	Absent	
<b>RESULTS</b>									
	X	<b>PASS</b>					<b>FAIL</b>		

**DITCH CLEANING**

Trustee Rule inquired if there was a plan to clean out the ditch between Haskell and Sullivan Avenues. According to Superintendent of Public Works Kilburn, funds were not included in the budget this year, but he'll advise the Streets and Parks Department personnel to inspect the ditch.

**VILLAGE PARK STREET HOCKEY RINK**

Deputy Mayor Burkett updated the Board that the rink had been sealed and that improvements have been made, as promised by the hockey league. League President, Jace Drennan, added that the league had replaced several boards, took out the man door and framed it in, installed a man door in the penalty box, starting fixing the benches, will be replacing another ten boards, and will be painting.

**\$75,000 GRANT AWARDED - VILLAGE PARK IMPROVEMENTS TO RE-CONSTRUCT ARCADE STREET HOCKEY RINK**

Mayor Kosmerl announced that the VOA had been awarded a \$75,000 grant as part of the 2008-2009 Legislative Member Item Budget. Earlier this date, Senator Dale Volker personally presented the check to Mayor Kosmerl for Village Park improvements to re-construct the Arcade street hockey rink.

**ALTERNATE PROPOSALS TO CALENDAR YEAR 2009 FIRE CONTRACTS**

Motion by Trustee McGarvey and seconded by Trustee Burton, Mayor Kosmerl be authorized to contact the Towns of Arcade and Freedom and present alternate proposals for calendar year 2009 fire contracts. The proposals reduce the bond term on the heavy rescue truck from fifteen (15) years to ten (10) or seven (7) years. If the Towns agree with one of the proposals, Clerk/Treasurer Beiersdorf is hereby authorized to amend the Towns respective annual payment amounts and send revised contracts.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<b>VOTE TOTAL:</b>								
	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>		<b>X</b>	<b>PASS</b>				<b>FAIL</b>	

**DRAFT GENERIC ENVIROMENTAL IMPACT STATEMENT (DGEIS) - TRI-COIJNTY BUSINESS PARK**

Mayor Kosmerl advised the Village Board that the Arcade Planning Board received a letter from Daniel Miller, Chairman Sardinia Planning Board, indicating that some changes had been made to the proposed Tri-County Business Park where as the developer has opted to do on site water and on site water treatment. These changes will be addressed in a forth coming supplemental DGEIS.

**REPORTS RECEIVED**

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

- Streets & Parks Department (September 2008) (attached)
- Electric Department (September 2008) (attached)
- Water Department (September 2008) (attached)
- Sewer Department (September 2008) (attached)

**ADJOURN**

There being no further business to come before the Board the meeting duly adjourned at 9:48pm upon motion by Mayor Kosmerl and seconded by Deputy Mayor Burkett.

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Clerk/Treasurer

VENDOR	AMOUNT	VENDOR	AMOUNT
ABBOTT WELDING SUPPLY CO	\$ 68.00	MARTIN BROTHERS CHEVROLET	\$ 1,035.34
ACTIVE IT DESIGN, LLC	\$ 1,025.00	MAYNARDS ELECTRIC SUPPLY	\$ 33.32
AFLAC NEW YORK	\$ 1,601.66	METRO GROUP INC	\$ 593.08
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	MOORE, GILLIAN	\$ 88.00
AT&T	\$ 399.59	NATIONAL FUEL GAS DISTRIB	\$ 17.11
AUTOZONE	\$ 35.48	NATIONAL GRID	\$ 31,588.76
BANK OF NEW YORK	\$ 1,520.81	NEAMON, MEEGAN	\$ 100.00
BEACON EQUIPMENT LEASING	\$ 90.00	NEOPOST LEASING INC.	\$ 146.85
BEIERSDORF, PAMELA J	\$ 407.56	NORTHERN SAFETY CO. INC.	\$ 415.99
BENCHMARK ANALYTICS, INC	\$ 257.28	NY POWER AUTHORITY	\$ 106,243.11
BOEHMER TRANSPORTATION	\$ 461.20	NYMPA	\$ 60,113.00
BROWN WOOD PRESERVING CO, INC.	\$ 10,471.00	NYS & LOCAL RETIRE SYSTEM	\$ 2,480.44
C & G ELECTRICAL SUPPLY	\$ 205.36	NYS CHILD SPRT PROCESSING	\$ 264.00
CATTARAUGUS COUNTY CLERK	\$ 36.00	NYS D.E.C.	\$ 1,975.00
CDI	\$ 459.75	NYS INCOME TAX	\$ 3,955.91
CHURCHVILLE FIRE EQUIP	\$ 3,998.59	NYS INCOME TAX	\$ 20.00
CID DIVISION OF WASTE MANAGEMEN	\$ 9,500.00	NYS SALES TAX	\$ 12,930.63
CINTAS CORPORATION #782	\$ 222.80	O & C SURVEY EQUIP CORP	\$ 169.25
CONROY MOTOR CORPORATION	\$ 81.95	OFFICE OF STATE COMPTRROLLER	\$ 2,850.25
CROWNE PLAZA	\$ 1,000.00	PARTS ASSOCIATES, INC.	\$ 190.39
CSEA	\$ 716.22	PIERCE MILLING INC.	\$ 735.00
CSEA BENEFIT UNIT	\$ 1,303.71	PIKE HARDWARE	\$ 826.44
CSEA POLICE UNIT	\$ 173.28	PIONEER TAX COLLECTOR	\$ 2,584.95
D & H EXCAVATING INC.	\$ 1,821.81	QUALITY HOTEL & SUITES	\$ 720.00
DAN HEINEMAN & SONS INC	\$ 13.67	RADIO SHACK	\$ 9.99
DFT COMMUNICATIONS	\$ 82.76	RELCOMM, INC.	\$ 106.00
DOLORES M DAWLEY	\$ 540.00	RICHARD-CIN SIGNS	\$ 505.60
DUNN, KAY	\$ 100.00	SHEEHE, DIANE	\$ 100.00
EJ PRESCOTT, INC	\$ 2,499.02	SOFCO-A BUNZL COMPANY	\$ 380.63
FASTENAL COMPANY	\$ 82.78	SOUTHWORTH-MILTON INC.	\$ 13,049.21
FEDEX GROUND, INC.	\$ 22.46	STUART C IRBY CO	\$ 9,688.75
FERINGTON, DALE G	\$ 586.69	SUIT-KOTE CORPORATION	\$ 12,629.58
FIRST REHABILITATION LIFE	\$ 252.00	TECHNICAL ASSISTANCE AND	\$ 4,612.55
FORBES, EDITH E	\$ 70.00	TIFCO INDUSTRIES	\$ 90.42
GALETON GLOVES	\$ 364.57	TOMPKINS INSURANCE AGENCY	\$ 25,332.00
GERNATT ASPHALT PROD INC	\$ 9,306.47	TOTAL EQUIPMENT REPAIR	\$ 895.00
GLAB, SARA	\$ 100.00	TRACTOR SUPPLY COMPANY	\$ 964.08
GOTTOGO ELECTRIC	\$ 4,128.98	TRI-COUNTY TOOL RENTAL	\$ 265.00
HACH COMPANY	\$ 378.15	UNITED UNIFORM CO INC	\$ 70.00
HALEY CONCRETE INC	\$ 5,161.50	UPS	\$ 12.48
HASKELL, JOANNE	\$ 200.00	UPSTATE REBAR	\$ 1,935.00
HOFFMAN, PATRICIA	\$ 100.00	US TREASURY, FRB NEW YORK	\$ 3,361.78
HURTUBISE TIRE SALES	\$ 1,251.28	UTZ TIRE SERVICE	\$ 29.00
INDEPENDENT HEALTH PREMIUMS	\$ 20,745.02	VERIZON	\$ 52.99
IRS - FEDRAL PAYROLL TAX PAYME	\$ 23,422.07	VERIZON ONLINE	\$ 29.99
LARRY ROMANCE & SON INC.	\$ 4,203.75	VERIZON WIRELESS	\$ 2,729.27
LAWSON PRODUCTS, INC.	\$ 333.05	VILLAGE OF ARCADE	\$ 120.00
LINEMENS SUPPLY INC	\$ 1,110.56	W.G. MALDEN, INC.	\$ 503.50
		WESCO DIST. INC.	\$ 11,043.68
<b>TOTAL COLUMN 1</b>	<b>\$ 111,333.83</b>	WILLIAM SCOTSMAN, INC	\$ 403.00
		WYO CO VILLAGE ASSN.	\$ 60.00
		ZEE MEDICAL SERVICE CO.	\$ 136.35
		ZOLL MEDICAL CORPORATION	\$ 139.20
		<b>TOTAL COLUMN 2</b>	<b>\$ 319,331.87</b>
		<b>OVERALL TOTAL</b>	<b>\$ 430,665.70</b>



**Abandoned Property for Public Auction**  
**Arcade Police Department - October 18<sup>th</sup>, 2009**

			<u>Make</u>	<u>Model</u>	<u>Color</u>
1)	Bicycle -	24"	Free Style	Marauder	Red
2)	Bicycle -	20"	Next	Tropical Splash	Purple
3)	Bicycle -	26"	Venture	Canyon Runner	Black
4)	Bicycle -	26"	Randur	Trail Blazer	White
5)	Bicycle -	26"	Trek	Mountain Track	Blue
6)	Bicycle -	26"	Huffy	Santa Fe	Tan
7)	Bicycle -	26"	Murray	Ultra Terrain	Green
8)	Bicycle -	26"	Roadmaster	Mt. Furry	Black
9)	Bicycle -	26"	Roadmaster	Mr. Furry	Blue
10)	Bicycle -	26"	Murray	10 speed	Black
11)	Bicycle -	26"	Huffy	Superia	Green
12)	Bicycle -	27"	Freestyle	10 speed	Silver
13)	Bicycle -	26"	Roadmaster	Mt Furry	Green
14)	Bicycle -	24"	Pacific USA	Kodiak	Blue
15)	Bicycle -	26"	MonGoose	XR-100	Silver

**Surplus Property for Sale**  
**Arcade Police Department - October 18<sup>th</sup>, 2008**

- 1) Portable Kerosene Heater, 22,300 BTU per hour (never used)
- 2) Blue 5 gallon container of kerosene
- 3) 5 used tires in good condition size P245/75R16
- 4) Two hard cover starflite suitcases
- 5) HP Printer model #Deskjet 810C
- 6) Ink Cartridges: 3 - HP 23 & 2 - Lexmark 20
- 7) Two new >C= type camcorder tapes
- 8) Smith Corona XE 6100 typewriter
- 9) Smith Corona Display 1000 typewriter

**Surplus Items**  
**Department of Public Works and Office**  
**For Public Sale**  
**10/18/2008**

<b>Quantity</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Item/Description</b>
1	Curtis		A-B Switch
3	Brother	A/X Series / 1030	Correctable Ribbons
2	Quill Brand	Smith Corona H Series	Typewriter Ribbons
7	Okidata	7-11422	Printer Ribbons
2	Hewlett Packard	HP 5164A	Tri-color Print Cartridges
5	NuKote (Brother)	B212	Printer Ribbons
1	Sony		Microcassette Recorder/Player w/foot control unit
2	Glare/Guard		13" Anti-static/glare monitor shields
1	Panasonic	RN 505	Rechargeable pocket size voice activated recorder/player
1	Orb		External CD Drive
4	Sony	HF	(New) 90 minute cassette tapes
1	Hewlett Packard	3000	Business Ink Jet Printer
1	Compact disc	52X Max	Computer
1	Philips	107ES	17" Monitor & Cord
3			Keyboards w/ P/S 2 connector
1	Logitech		Mouse w/ P/S 2 connector
2	Okidata	Microline 393	24 Pin Printers
4			Ergonomic Keyboards w/ P/S 2 connectors
2			Regular Keyboards w/ P/S 2 connector
2			Wireless Keyboards
1	Mustek	A3 EP	Scanner
1	Twainscan		Scanner
3	Kensington		Master Switch
2			Wireless Mouse
1			Desk Calendar w/pop up calculator
			Old Meter Book Covers
Approx 6000	Avery Brand	3 1/2" x 5/16"	Continuous feed labels
Approx 5000	Quill Brand	3" x 5/16"	Continuous feed labels
Approx 3000	Quill Brand	3 1/2" x 5/16"	Continuous feed labels
1	TEC	MA-1400/DRS-207	Cash Register w/receipt printer
1	Clarke	20 gallon	Sandblaster
1	Wrangler	LT 225/75R16	Chevrolet 1-ton tire on rim
2		P235 75R15	Tires on rims
1	Sta-rite		Pool pump
1	System 3		Pool filter with spare cartridges
12	LG	8300	Cellular telephones - reformatted and deactivated

SEPTEMBER 08 REPORT

1). Street Repairs:

- A). Installed a di and 12" pipe Haskell ave.
- B). Slurry sealed Creekside and North ridge.

2). General duties:

- A). Picked up several loads of yardwaste
- B). Trimmed trees on North st
- C). Ripped up sidewalk on Glenwood, replaced.
- D). Ripped up Mill st sidewalks

3). Park

- A). Mowed and weed eat park
- B). Checked park cabin several times.
- C). Cut down a dead tree near sled hill
- D).

4). Misc.

- A). Chipped up several limbs after storm
- B). Took down hanging baskets and flower barrels
- C). Swept village streets after the storm
- D). Installed leaf box, will start sucking Oct 1.

Thankyou any questions,

Dan

ELECTRIC DEPT SUMMARY

10/6/08

SUB STATION OPERATION		17 HRS
POLES INSTALLED	3 POLES	
TREE TRIMMING		66.5 HRS
CELEBRATIONS/CHRISTMAS LIGHTS		45 HRS
REPAIRS OH DISTRIBUTION		11 HRS
REPAIRS STREET LIGHTS		9 HRS
NEW TAP SWITCH		886 HRS
HURRICANE IKE/STORM DAMAGE		162 HRS
LOCATES (52)		29 HR
DISCONNECTS FOR NON PAYMENT		16 HR
SCHOOLS/SAFETY		80 HR

*St. Martin*

Water Department  
09/01-09/28/2008

Holiday  
Vacation  
Sick  
Well Houses  
Replace water main on Park St.  
Locates  
Repair shut-off E Main  
Repair hydrant at WWTP  
Deliver chemicals  
Mow & trim reservoir  
Mow Sandusky well  
Chlorinate new line on Park St.  
Flush new line & deliver sample to health department  
Clean garage  
Install & repair Ert meters  
Concrete/blacktop driveways-Park St  
Fix shut-off on Mill St.  
Water Samples  
Pressure testing water main  
Clean #52  
Clean #51  
Work on #55 Brush hog  
Worked on #54-New Van  
Worked on hydrant water pump  
Put fitting in garage away  
Worked on meters  
Put parts away in garage & bull pen  
Ordered valves & dresser & locks  
Repair Park St alve leak  
Shut-offs and meter reading  
Meter ordering  
Clean shop and equipment  
Check right-of-ways Lower/Upper  
Route 98 new lift station  
Brush hog  
Dozer work for Elec at Tap Switch  
Sewer plant for hydrant

WWTP September 2008:

Daily testing 60 hours  
Lawn maintenance 20 hours  
Tank hosing 10 hours  
Sludge pumping 9 hours  
Belt filter press ran 4 days or 32 hours  
Quarterly sampling of Effluent, compost and sludge

Composting:

Pile 2008-6 turned pile twice, screened 91 yards compost mixture  
Pile 2008-7 Built pile 36 yards sludge 48 yards chips Turned pile once  
Disposed of approx. 15 yards of finished compost

Misc:

New employee started 9/2/2008  
pumped and cleaned east side of final tank  
Finished painting electric shed  
Painted both fuel tanks  
Painted both catwalks  
Landscaped along new pavement on entrance driveway  
Brushed walls and wiers on both clarifiers  
Replaced rear brakes on truck #64  
Removed, repaired, and replaced 2 air headers on #1 storage tank  
Repaired solenoid on #2 scum pump  
Helped Streets Dept. with sidewalk repair

Steve Burkett