

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, July 7, 2009 at 7:00pm there were:

PRESENT

Mayor Paul Burkett, Trustee Hugh Ely, Trustee Joanne Offers, Trustee Jay May, Trustee Ken Rule, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Pam Beiersdorf, Police Chief John Laird, and Deputy Clerk/Treasurer Jennifer Kraft

ALSO PRESENT

Carole Jones (Arcade Herald), Kathryn Landahl, Jacob Stumpf (Martin Brothers Chevrolet), Gillian Moore (Village Court Clerk), Amy McClure, George Deshaies, Village Justice Sheri Bell-Beyer, Acting Village Justice Jack Tuttle, Shirley King, Raelyn King and Barb Williams.

PLEDGE OF ALLEGIANCE

Acting Village Justice Jack Tuttle opened the meeting with the Pledge of Allegiance.

OPEN BID(S) - 2005 CHEVROLET IMPALA POLICE PACKAGE VEHICLE

This meeting having been duly advertised to receive bids for a 2005 Chevrolet Impala police package vehicle, the above persons were in attendance. The following bids were received:

Name and Address	Amount
Rebecca Snyder Delevan NY	\$2,762.53
Adam Smith Delevan NY	\$638.00

The VOA Board agreed the bids received were not high enough as the Blue Book value is approximately \$6,500.00, the decision was made to use a national wholesale outfit to advertise and sell the vehicle for a fee of 7% of sale, there would be no expense if there is no sale.

Motion by Trustee Offers and seconded by Mayor Burkett to reject the bids as too low. Clerk/Treasurer Beiersdorf is directed to send the rejection letters.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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	

2009 SUMMER RECREATION SIGN-UPS / FEES

Barb Williams approached the Board regarding the fees for late sign up for summer recreation. The Mayor spoke with recreation liaison, Trustee Offers, regarding the fees/penalty for late sign ups. Suggestion has been made we should still have the penalty but reduce it from \$210 for village to \$80 for a single child and \$130 for a family. Anyone who has paid the penalty can be reimbursed for excess payment. Also, through consensus, the decision was made to waive the penalty for a new resident to the village, Amy McClure, who was unable to sign up in advance as she moved into the village after all sign ups had taken place. Trustee Offers will take this information to the Town of Arcade Board for approval.

A suggestion was made to put sign up information on the bottom of the utility bill.

Motion made by Trustee Offers and seconded by Trustee May to reduce the penalty on late sign ups for summer recreation from \$210 to \$80 for a single child and \$130 for a family and also to waive the late sign up fee for the family that moved into the village after the sign ups took place.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

2009 JUSTICE COURT ASSISTANCE PROGRAM GRANT (JCAP)

Gillian Moore, Court Clerk, requested approval to apply for the 2009 Justice Court Assistance Grant in the amount of \$23,285.57; this would be a joint application between the Village and the Town of Arcade. They will need a resolution from the Village Board to apply for the grant. The grant limit is \$30,000 per entity (town, village) and their request falls below that limit. Some of the items they are looking to purchase are fire proof file cabinets, calculators, five (5) chairs for behind the bench, cameras to be added to the current security system as well as other items to be determined. While the board had no objections as far as the items to be purchased there was discussion as to the ownership of any items purchased as this is a joint grant application. Information will be gathered and there will be further discussion at the next meeting.

The resolution will be drawn up and presented at the next VOA board meeting on July 21, 2009.

The court representatives wanted to know the status of a gate and cabinet that was approved in last years budget. Items have been made but they are waiting on the installation. Mayor Burkett will provide a deadline at the next meeting.

PERMISSION TO ATTEND THE 2008 NYSAMCC CONFERENCE

Gillian Moore, Court Clerk, would like permission to attend the NYS Association of Magistrates Court Clerk’s Annual Conference in Albany, the first week in October. Gill is currently looking into a bus for use by court clerks in area. Trustee Ely suggested car pooling if the bus does not work out. The estimated costs are as follows:

Accommodations (including meals)	\$705.00
Pre-registration fee	\$35.00
Mileage and tolls	\$325.00
TOTAL	\$1,065.00

Motion made by Mayor Burkett and seconded by Trustee Offers for Gillian Moore to attend NYS Association of Magistrates Court Clerk’s Annual Conference.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

JUSTICE WINDOW COVERAGE

A motion was made by Trustee Offers and seconded by Trustee Ely to allow Laurie Perkins to cover the absence of Gillian Moore while attending the NYS Association of Magistrates Court Clerk’s Annual Conference on Tuesday and Wednesday the first week of October.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

BID OPENING RESULTS - 2010 HYBRID CAR

The bid opening held on June 19, 2009 at 12:00noon was not duly advertised, therefore, the bid is null and void.

There was discussion as to when and where is the appropriate place to open bids. It was agreed by the board that bids should be opened during VOA Board meetings and this will be specified in the bid process.

Motion was made by Trustee Offers and seconded by Trustee Rule to advertise for bids for the 2010 hybrid. Bids will be accepted until 4:00pm on August 4, 2009, opened at VOA Board meeting on August 4, 2009.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 Rule and seconded by Trustee Ely, the minutes from the regular meeting held on June 16, 2009 be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 Ely and seconded by Trustee Offers, the minutes from the special meeting held on June 19, 2009 be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

PARKING (CHAPTER 34) LOCAL LAW

Discussion was held regarding the new parking spaces on Main Street on the south side. Chief Laird suggested removing the new parking spaces; they have created a difficult situation for pulling off of Park Street onto Main Street. Superintendent of Public Works Kilburn is to rewrite the law to meet the concerns of the police.

AWARD BID - 2010 SINGLE AXLE TRUCK CAB AND CHASSIS

Motion by Mayor Burkett and seconded by Trustee Rule, per recommendation by Superintendent of Public Works Kilburn, the 2010 single axle truck cab and chassis be hereby awarded to Fleet Maintenance Inc. for the Chassis in the amount of \$73,080 and the Body Transfer in the amount of \$29,630 with the provision that Superintendent of Public Works Kilburn return to the board with financing options.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

DECORATIVE RAILROAD CROSS WALKS

Superintendent of Public Works Kilburn reported the decorative railroad crosswalks will be stamped into the pavement beginning July 9, 2009.

PERMISSION TO ADVERTISE FOR BIDS 1994 CHEVROLET UTILITY VAN (VEHICLE #4)

Motion by Mayor Burkett and seconded by Trustee May, to bid the sale of the 1994 Chevrolet Utility Van (Vehicle #4) to be opened August 4, 2009 at the Village of Arcade Board Meeting, bids due by 4:00pm opened at 7:00pm.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 HIRE TWO (2) ELECTRIC DEPARTMENT SEASONAL LABORERS

Motion by Trustee Offers and seconded by Mayor Burkett, Superintendent of Public Works Kilburn be hereby authorized to hire two (2) part-time electric laborers at an hourly rate of \$9.00, effective immediately. They will not work past November 1, 2009.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 HEALTH REIMBURSEMENT ARRANGEMENT PLAN DOCUMENT

Motion by Trustee Offers and seconded by Trustee Rule, the VOA Mayor is hereby authorized to execute the Health Reimbursement Arrangement Plan Document and deliver the same to Independent Health (the Administrator) retroactive to the effective date of August 1, 2008.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 AMENDMENT TO THE PLAN DOCUMENT

Motion by Trustee Offers and seconded by Trustee May, the VOA Mayor is hereby authorized to execute the Amendment to the Plan Document effective June 1, 2009 as follows:

Modification of the Employer Contribution

Maximum Benefits The maximum Company contribution dollar amount that may be credited to an HRA Account for an Employee who participates for an entire 12-month Period of Coverage is \$1,500 for single and \$3,000 for family with contributions made in full at the start of each Plan Year.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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 ATTEND NYCOM PLANNING/ZONING SUMMER SCHOOL 2009

Motion by Mayor Burkett and seconded by Trustee May, VOA members of the Arcade planning board and zoning board of appeals are hereby authorized to attend the NYCOM planning/zoning summer school 2009 on Friday, August 7, 2009 at Erie Community College, Williamsville, NY. Cost is \$70 per person. Topics include the open meetings law, minutes and meeting procedures, ethical considerations, site plan approval process, etc. This training satisfies the mandatory four (4) hour per year training.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	X	Yes		No		Abstain		Absent	
Trustee Hugh Ely	X	Yes		No		Abstain		Absent	
Trustee Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	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		

REVISE RESOLUTION - SNOW AND ICE CONTRACT AMENDMENT B

The following resolution supersedes the resolution made on June 2, 2009.

Due to the severity of the winter during 2008/2009, the Village of Arcade (VOA) requests that the Municipal Snow and Ice Agreement estimated expenditure be revised to reflect the additional lane miles of state roads that were plowed/treated during the winter season. All the terms and conditions of contract #D010645 remain in effect except as noted on Amendment B of the Snow and Ice Contract.

The following resolution was offered by Trustee Offers and seconded by Trustee May.

RESOLUTION

That the Mayor of the VOA is hereby authorized and directed to enter into the 2008/2009 Snow and Ice Season Contract Amendment B agreement that accounts for contract overage.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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		

FIRE DEPARTMENT MEMBERSHIP

Per a report from Debby Austin-LaCerais, Secretary, the following individual was voted into the department:

- Jason Hastings

Membership applications were received from the following individuals and will be considered at the AFDs August 2009 meeting:

- Timothy Stromecki, Osmon Road, Farmersville, NY
- Tyler Ferington, Northwoods Road, Arcade, NY
- Brian Gonzalez, Cheney Road, Freedom, NY

Motion by Trustee Offers and seconded by Trustee Ely, the Board approves the changes to the fire department membership as presented above.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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 Trustee Ely and seconded by Trustee Offers, 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 Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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		

PROCUREMENT POLICY, REV. 4, DRAFT

Discussion of the Procurement Policy was postponed until the VOA board meeting held on July 21, 2009.

LETTER OF SUPPORT REGARDING EROSION CONCERNS ALONG CATTARAUGUS CREEK

Superintendent of Public Works Kilburn spoke with Wyoming County Soil and Water representatives regarding Cattaraugus Creek and Clear Creek. The county representatives have walked both creeks and have taken pictures, including aerial pictures, the county is preparing a report on what they feel will be the best practice for stream bank protection, this report will be the basis for the VOA request for help with remediation.

CONSIDER LETTER REGARDING WYOMING COUNTY DRUG TASK FORCE

Motion was made by Trustee Ely and seconded by Trustee Offers to approve the letter regarding the Wyoming County Drug Task Force as amended.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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		

PROPOSED VOA DEPARTMENT RE-ORGANIZATION

Discussion on the reorganization of the VOA services and employees was postponed until the VOA board meeting of August 18, 2009.

PROPOSED AMMENDMENT TO ZONING MAP LOCAL LAW NO. D-2009

The Wyoming Planning board has agreed the rezoning for the Hummingbird Lofts project from LI to R3 would be appropriate. We are to schedule a public hearing on August 4, 2009 to change the proposed zoning map from LI to R3, property tax map number 183.10-1-27. Notification requirement is 500 feet from surrounding property.

Motion made by Mayor Burkett and seconded by Trustee Offers to schedule a public hearing to change the zoning map from LI to R3 for property tax map number 183.10-1-27, Proposed Local Law D-2009 for August 4, 2009.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely	X	Yes		No		Abstain		Absent
Trustee Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	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		

PARK LAVATORY CONCERNS

Trustee Rule discussed vandalism with the men's lavatory at the park. He would like the VOA to consider building a new lavatory next year by the sledding hill equipped with cameras to monitor any vandalism.

TOUR OF PARK CABIN

Mayor Burkett toured the Park Cabin; he was very pleased with the cleaning of the cabin.

UCC COMMUNITY GARDEN

UCC's community vegetable garden would like to use the hose on that side of the Village building to water their gardens when necessary. The board agreed to this.

REPORTS RECEIVED

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

- Water Department (June 2009)
- Streets and Parks Department (June 2009)
- WWTP (June 2009)

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 9:30pm upon motion by Trustee Ely and seconded by Trustee Offers.

Deputy Clerk/Treasurer

VENDOR	AMOUNT	VENDOR	AMOUNT
ACTIVE IT DESIGN, LLC	\$ 1,110.00	HACH COMPANY	\$ 296.85
AFLAC NEW YORK	\$ 1,468.39	HASKELL, JOANNE	\$ 200.00
AFLAC NEW YORK	(\$1,468.39)	HENDERSHOTT-MANNESS POST	\$ 250.00
AFLAC NEW YORK	\$ 1,381.64	HIRSCH, ROBERT	\$ 285.13
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	HOLLAND CENTRAL SCHOOL	\$ 350.00
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	IDENT-A-DRUG	\$ 39.00
ARCADE HERALD	\$ 46.64	INDEPENDENT HEALTH PREMIUMS	\$ 22,613.54
AT&T	\$ 538.87	IRS - FEDERAL PAYROLL TAX PAYME	\$ 21,905.85
B SHARP ENTERPRISES	\$ 8.50	IRS - FEDERAL PAYROLL TAX PAYME	\$ 13.28
BANK OF NEW YORK	\$ 1,652.77	IRS - FEDERAL PAYROLL TAX PAYME	\$ 19,540.91
BANK OF NEW YORK	\$ 1,712.14	ITRON, INC.	\$ 1,256.80
BENCHMARK ANALYTICS, INC	\$ 299.31	J&S AGEN, INC	\$ 250.00
BISON TURF EQUIPMENT	\$ 122.94	JAVA PROPERTIES II LLC	\$ 194.11
BURKETT, PAUL	\$ 342.95	LEXIS NEXIS #1008106	\$ 50.00
C.W. ELECTRONICS	\$ 252.00	LINSTAR	\$ 12.80
CARMICHAEL & REED MONUMENT CO.	\$ 95.00	LY, JESSICA	\$ 7.45
CDI-CHEMICAL DIST INC	\$ 494.75	MAPLE GROVE CORP	\$ 370.00
CHIEF SUPPLY CORPORATION	\$ 402.99	MARCOS PIZZA & SUBS	\$ 139.11
CHURCHVILLE FIRE EQUIP	\$ 328.08	MARTIN BROTHERS CHEVROLET	\$ 331.64
CID DIVISION OF WASTE MANAGEMEN	\$ 9,500.00	MATTHEW BENDER & CO INC.	\$ 288.35
CID-DIV WASTE MANAGEMENT	\$ 54.05	MAYNARDS ELECTRIC SUPPLY	\$ 40.36
CINTAS CORPORATION #782	\$ 248.10	MITCHELL, MICHELLE	\$ 100.00
COMPLETE OFFICE SOLUTIONS	\$ 580.00	NATIONAL FUEL GAS DISTRIB	\$ 311.89
CONROY MOTOR CORPORATION	\$ 87.95	NATIONAL GRID	\$ 26,854.87
CSEA	\$ 755.26	NOWAK, SEAN	\$ 64.48
CSEA	\$ 693.26	NYS & LOCAL RETIRE SYSTEM	\$ 2,852.83
CSEA BENEFIT UNIT	\$ 1,167.01	NYS INCOME TAX	\$ 4,076.70
CSEA POLICE UNIT	\$ 153.67	NYS INCOME TAX	\$ 5.00
CSEA POLICE UNIT	\$ 164.25	NYS INCOME TAX	\$ 3,744.75
CURR A/C SEWER	\$ 1,170.39	NYS SALES TAX	\$ 14,236.86
CURR A/C WATER	\$ 1,225.26	OFFICE OF STATE COMPTROLLER	\$ 10,221.25
D & H EXCAVATING INC	\$ 4,050.00	PIKE HARDWARE	\$ 641.96
DAVIES, LAURA	\$ 100.00	QUILL CORP	\$ 223.10
DIEBOLD, INC	\$ 160.58	RICHARD-CIN SIGNS & SUPPLIES I	\$ 1,320.75
DOLORES M DAWLEY	\$ 540.00	RICHARDS, DEAN	\$ 171.08
DOLORES M DAWLEY	\$ 540.00	SAIA COMMUNICATIONS INC	\$ 791.19
EATON OFFICE SUPPLY	\$ 671.94	SANDERS, BETTY	\$ 100.00
EM SYSTEMS, INC	\$ 5,000.00	SAUBER MANUFACTURING CO	\$ 17,132.00
EMPLOYEE SERVICES INC	\$ 352.96	SOUTER & SONS PRINTING	\$ 1,670.00
FASTENAL COMPANY	\$ 150.00	STANTEC CONSULTING SRVCS, INC	\$ 12,891.25
FEDEX GROUND, INC.	\$ 39.64	SUIT-KOTE CORPORATION	\$ 10,056.36
FIRST REHABILITATION LIFE	\$ 253.56	SWARTZ, CHARLOTTE	\$ 200.00
FISHER SCIENTIFIC COMPANY	\$ 305.09	TIFCO INDUSTRIES	\$ 109.17
FREEDOM TIRE	\$ 150.00	TIME WARNER CABLE	\$ 44.95
GALLS INC.	\$ 757.93	TOMPKINS INSURANCE AGENCIES IN	\$ 639.00
GENERAL WELDING	\$ 7,420.00	TOTAL EQUIPMENT REPAIR	\$ 340.00
GERNATT ASPHALT PROD INC	\$ 2,175.70	TRACTOR SUPPLY COMPANY	\$ 83.43
GOTTOGO ELECTRIC	\$ 696.00	TRI-COUNTY SUPPLY INC	\$ 65.83
GRAINGER, INC.	\$ 173.62	UNITED CHURCH OF	\$ 100.00
GROSJEAN ASSOCIATES	\$ 356.21	UNITED UNIFORM CO INC	\$ 118.79
TOTAL COLUMN 1	\$ 49,325.01	TOTAL COLUMN 2	\$ 177,602.67

VENDOR	AMOUNT
VERIZON	\$ 60.71
VERIZON ONLINE	\$ 29.99
VERIZON WIRELESS	\$ 674.26
VILLAGE OF ARCADE	\$ 70.00
VILLAGE OF ARCADE	\$ 70.00
WACO FORMWORKS	\$ 132.62
WD FELTZ DIESEL REPAIR	\$ 286.90
WESCO DIST. INC.	\$ 1,200.00
WILLIAM SCOTSMAN, INC	\$ 343.00
WOOD, TRACEY	\$ 100.00
WPHS	\$ 125.00
WYOMING COUNTY CLERK	\$ 50.00
ZEE MEDICAL SERVICE CO.	\$ 66.95
TOTAL COLUMN 3	\$ 3,209.43
OVERALL TOTAL	\$ 230,137.11