

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, August 4, 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, Police Chief John Laird, and Deputy Clerk/Treasurer Jennifer Kraft

**ABSENT**

Clerk/Treasurer Pam Beiersdorf

**ALSO PRESENT**

Carole Jones (Arcade Herald), Douglas Berwanger (TOA Supervisor), Bill and Marilyn Hicks, Walt Paran, Ed and Sandy Pirdy, Dan & Lisa Hanney, Bill Brauen, Ken Fisher, Doug Ronan and Bonnie Daunce.

**PLEDGE OF ALLEGIANCE**

Mayor Burkett opened the meeting with the Pledge of Allegiance.

**OPEN BID(S) - HYBRID CAR**

This meeting having been duly advertised to receive bids for a hybrid car, the above persons were in attendance. The following bids were received:

Name and Address	Amount
Pioneer Ford, Arcade NY	\$28,350
Conroy Motor Corp, Java Center NY	\$27,226
Vision Ford, Rochester NY	\$24,914
West Herr Ford, Hamburg NY	\$25,587
Van Bortel Ford Inc., Victor NY	\$28,950

Motion by Trustee Offers and seconded by Mayor Burkett, the bid(s) for a hybrid car be turned over to Superintendent of Public Works Kilburn for review, evaluation, and recommendation to the Board.

The motion was passed upon the following vote:

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

**OPEN BID(S) - 1994 CHEVROLET STEP VAN (VEHICLE #4)**

This meeting having been duly advertised to receive bids for the 1994 Chevrolet step van (vehicle #4), the above persons were in attendance. The following bids were received:

Name and Address	Amount
Thomas Davies, Freedom NY	\$3,000.00
Harold Townsend II, New Berlin NY	\$2,800.00
Nuwer Auto Parts, Holland NY	\$2,277.00
Keith Miller, Cuba NY	\$5,751.00

Motion by Mayor Burkett and seconded by Trustee Ely, the bid(s) for the 1994 Chevrolet step van be awarded to Keith Miller, Cuba NY in the amount of \$5,751.00.

The motion was passed upon the following vote:

<b>VOTE</b>								
Mayor Paul Burkett	X	Yes		No		Abstain		Absent
Trustee Hugh Ely		Yes		No	X	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
<b>VOTE TOTAL:</b>	4	Yes	0	No	1	Abstain	0	Absent
<b>RESULTS</b>	<b>X</b>	<b>PASS</b>				<b>FAIL</b>		

**PUBLIC HEARING - PROPOSED LOCAL LAW x-2009**

Mayor Burkett opened the public hearing at 7:10 pm to hear comments from citizens regarding the proposed local law D-2009, titled, "Zoning Map - Hummingbird Lofts."

Rezone lands currently owned by Russell Day (Tax Map #183.10-1-27) from Light Industrial (LI) District to R3 Medium Density Residential District

**Unknown attendee** Good Idea!

**Ed Piridy** Are they going to demolish that building?

**Mayor Burkett** No sir.

**Ed Piridy** Are they going to refurbish it?

**Mayor Burkett** They are going to refurbish it including the outside. That was the plan we heard, we have not seen what has gone through the Planning Board

**Ed Piridy** What is the time frame?

**Ken Fisher** Begin late September and have it completed before school gets out.

**Ed Piridy** How many rooms?

**Ken Fisher** 14 units

**Bill Hicks** And that is permanent rental property?

**Ken Fisher** Yes it is.

**Dan Haney** Any concerns in developing a flood plain?

**Mayor Burkett** Yes, they have been addressed; there will be garage space on the first floor, no apartments on the first floor.

**Dan Haney** Any special use permits required?

**Mayor Burkett** No, the building is in existence they just cannot have apartments on the first floor.

There being no further comments or concerns, Trustee Offers made a motion, seconded by Trustee Ely the Board close the public hearing regarding proposed local law D-2009, titled, "Zoning Map - Hummingbird Lofts" at 7:15 pm.

The motion was passed upon the following vote:

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

**ADOPT LOCAL LAW 3-2009, "ZONING MAP - HUMMINGBIRD LOFTS" (CHAPTER 63I)**

Motion by Trustee Offers and seconded by Trustee May, the Village Board reviewed the changes to Chapter 63I, Local Law 3-2009 titled "Zoning Map - Hummingbird Lofts," Clerk/Treasurer Beiersdorf duly advertised for the public hearing held on August 4, 2009, the Village Board considered such arguments as were presented for and/or against the adoption of Local Law 3-2009 and hereby adopts Local Law 3-2009.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<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) REAL PROPERTY REVALUATION**

Supervisor of the Town of Arcade, Doug Berwanger, appeared to discuss and inform the VOA Board the need for the TOA, to reevaluate the property in the town. The TOA intends to award the contract to an outside contractor at a future TOA board meeting. The town feels they need to encourage the townspeople to take a more active roll in the process; to this end the town board has many activities planned that will begin in August. Village taxpayers will not be impacted by the revaluation until the 2011 tax year. Doug Ronan has requested an additional copy of the VOA Zoning law, Rev 15, and map.

**EXCAVATION OF MATERIALS AT 496 WEST MAIN STREET PROPERTY**

Upon recommendation by Zoning Officer Marvin Zielonka, Mr. William Harter, property owner, discussed with the board the removal of a pile of dirt that was left on his property at the original time of excavation. Superintendent of Public Works Kilburn suggested Mr. Harter write a letter to VOA board explaining the process he plans on using to remove this dirt; how much material will be removed, the final grade, any erosion issues, including the information needed for a special use permit; Superintendent of Public Works Kilburn referred to Section 808 of the Zoning law, Rev 15. Mayor Burkett suggested Mr. Harter meet with Superintendent of Public Works Kilburn, he will tell him what he needs and how to present to the VOA board.

**APPROVE MINUTES**

Motion by Trustee Offers and seconded by Trustee Ely, the minutes from the regular meeting held on July 21, 2009 be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

<b>VOTE</b>									
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	
<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 Trustee Rule and seconded Trustee Ely, the minutes from the special meeting held on July 29, 2008 be approved as presented by Clerk/Treasurer Beiersdorf.

The motion was passed upon the following vote:

<b>VOTE</b>								
Mayor Paul Burkett		Yes		No	X	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
<b>VOTE TOTAL:</b>								
	4	Yes	0	No	1	Abstain	0	Absent
<b>RESULTS</b>								
	X	<b>PASS</b>				<b>FAIL</b>		

**SCHEDULE PUBLIC HEARING PARKING LOCAL LAW E-2009**

Motion by Mayor Burkett and seconded by Trustee Offers, Deputy Clerk/Treasurer Kraft be hereby directed to schedule a public hearing on the Parking Local Law E-2009 for September 1, 2009.

The motion was passed upon the following vote:

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

**MUNICIPAL ELECTRIC UTILITIES ASSOCIATION (MEUA) ANNUAL CONFERENCE**

Motion by Mayor Burkett and seconded by Trustee May, Superintendent of Public Works Kilburn be hereby authorized to attend the 2009 MEUA annual conference. The training is being held September 15 through September 18, 2009 at the Radisson Hotel, Corning, NY. MEUA member registration costs are \$100.00 per person. Hotel accommodations at the Radisson are \$575.00 for a three night package per person and include the cost of all meals.

The motion was passed upon the following vote:

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

**RESOLUTION - MEUA ANNUAL MEETING**

The following resolution was offered by Trustee May and seconded by Mayor Burkett.

**RESOLUTION**

**WHEREAS**, the Board of Trustees of the Village of Arcade, New York, is a municipal member of the Municipal Electric Utilities Association (MEUA) of New York State, and

**WHEREAS**, the Annual Conference of the MEUA has been called on September 15, 16, 17, and 18, 2009 to be held at the Radisson Hotel, Corning, New York and,

**WHEREAS**, in accordance with the bylaws of the MEUA, each municipal member may cast one vote on each transaction properly brought before this meeting,

**NOW THEREFORE BE IT RESOLVED**, that Superintendent of Public Works Larry A. Kilburn be and is hereby designated as the accredited delegate of the Village of Arcade, New York.

The motion was passed upon the following vote:

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

**NATIONAL GRID TRANSMISSION SERVICE CHARGE REFUND**

The VOA received a refund from National Grid for overpayment of transmission charges in the amount of \$345,297.62. Superintendent of Public Works Kilburn recommended the money be returned to the rate payers through the PPA rate over a three month period of high PPA rates.

Motion made by Mayor Burkett seconded by Trustee May, to refund the ratepayers in the 2009-2010 fiscal year through the PPA rate as recommended by Superintendent of Public Works Kilburn.

The motion was passed upon the following vote:

<b>VOTE</b>								
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
<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 SIGN 2009-2010 OCCUPATIONAL SAFETY AND HEALTH TRAINING AND EDUCATION GRANT PROGRAM APPLICATION**

Motion by Trustee Offers and seconded by Trustee May, the Mayor of the VOA be hereby authorized to sign the 2009-2010 Occupational Safety and Health Training and Education Grant Program application.

The motion was passed upon the following vote:

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

**LETTER TO NOBLE ENVIRONMENTAL POWER**

There have been efforts by Noble to energize the ring buss station sooner than the work can possibly be done. Superintendent of Public Works Kilburn recommends the VOA send a letter to Noble Environmental Power stating the VOA will not allow a schedule outage between September 15, 2009 and May 15, 2010 in addition there will be no outage unless the weather forecast is for warm weather without lightening.

Motion by Trustee Ely seconded by Trustee May, Superintendent of Public Works Kilburn is authorized to send the letter to Noble Environmental Power.

The motion was passed upon the following vote:

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

**ESTABLISH OFFICER JUSTICE'S ANNIVERSARY DATE**

After review it was determined that further discussion was needed to determine the anniversary date. This will be brought back to the VOA board meeting on August 18, 2009.

**GOVDEALS CONTRACT**

Attorney for the VOA, Robert Kutzuba, notified Deputy Clerk/Treasurer Kraft the contract with GovDeals had been reviewed and was approved.

**AUDIT BILLS**

Motion by Trustee Ely and seconded by Trustee May, 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 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
<b>VOTE TOTAL:</b>								
	5	Yes	0	No	0	Abstain	0	Absent
<b>RESULTS</b>		<b>X</b>	<b>PASS</b>				<b>FAIL</b>	

**LETTER OF SUPPORT REGARDING EROSION CONCERNS ALONG CATTARAUGUS CREEK**

Superintendent of Public Works Kilburn distributed copies of the formal report prepared by Wyoming County Soil and Water Conservation District, to the VOA board members, for review at the VOA board meeting on August 18, 2009. One copy of the report will be left with Clerk/Treasurer Beiersdorf for public review.

**APPROVE PROCUREMENT POLICY, REV. 4**

Motion by Trustee Offers and seconded by Mayor Burkett, the Procurement Policy, Rev. 4 be approved as presented.

The motion was passed upon the following vote:

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

**2001 CHEVROLET SILVERADO PICKUP TRUCK (VEHICLE #712) MAINTENANCE COSTS**

As requested at the July 21, 2009 meeting, Clerk/Treasurer Beiersdorf presented the Board with the maintenance costs on the 2001 Chevrolet Silverado pickup truck (vehicle #712). Mayor Burkett would like to physically look at the truck to make a better evaluation of the value of the vehicle. This will be discussed further at the VOA board meeting of August 18, 2009.

**DRUG TASK FORCE**

Chief Laird discussed where the monies seized by the Drug Task are disbursed.

**PARKING LINES IN THE MUNICIPAL PARKING LOT**

Trustee Rule discussed concerns by local business owners with the arrows in the municipal parking lot. They appear to be steering traffic away from the local businesses. Perhaps an arrow is needed to indicate you can continue to drive to the back of stores. Superintendent of Public Works Kilburn will review and return to the VOA board at a future meeting.

**DOG CONTROL LAW CHAPTER 13**

Trustee Ely would like to make people more aware of the current law. He has been researching various signs that might help bring the law to the attention of dog owners. He will forward sign information to the board members for review.

**CELLULAR TELEPHONE POLICY REV O**

The current Cellular Telephone Policy, Rev 0, has been reviewed by Trustee Ely, Trustee Offers and Jim McGarvey. Their will be further discussion once the committee has had an opportunity to meet with Superintendent of Public Works Kilburn and Clerk/Treasurer Beiersdorf regarding their use of their VOA cell phones.

**MAIN STREET CORRIDOR STUDY**

The purpose of the Main Street Corridor study is to review vehicular and pedestrian traffic on streets in the Village. What do people see when they drive in, what do people see/feel while walking downtown? The consultant will make recommendations on how to tie various sections together and how to make the VOA as a whole more appealing. There will be a public meeting scheduled which will include a draft of the recommendations.

**ZONING LAW CHANGES**

Mayor Burkett requested the September board Meetings to start one hour earlier, 6:00 pm, to review zoning law changes.

**EXECUTIVE SESSION**

Motion by Trustee May and seconded by Trustee Offers, the Board entered into executive session to discuss the following topic(s) at 8:25pm:

- Medical history of a particular person
- Acquisition of real property
- Employment history and matters leading to the discipline of a particular person

The motion was passed upon the following vote:

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

Motion by Trustee Rule and seconded by Trustee May, the Board exited executive session at 9:10pm.

The motion was passed upon the following vote:

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

**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 9:10pm upon motion by Mayor Burkett and seconded by Trustee Rule.

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Deputy Clerk/Treasurer



Local Law – Chapter 63I  
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**CHAPTER 63I**

**ZONING MAP – HUMMINGBIRD LOFTS**

*Be it enacted by the Board of Trustees of the Village of Arcade as follows:*

This Local Law to amend the zoning map of the Village of Arcade to rezone lands as described below:

Rezone lands currently owned by Russell Day (Tax Map #183.10-1-27) bounded by Water Street (NYS Route 98 North), property owned by Timothy P. Fulkerson (Tax Map #183.10-1-29) and Craig Latham (Tax Map #183.10-1-28), Cattaraugus Creek to the south, and the Arcade and Attica Railroad tracks to the north from Light Industrial (LI) District to R3 Medium Density Residential District.

The zoning map of the Village of Arcade is hereby amended to reflect the above changes.

***EFFECTIVE DATE***

This Local Law shall take effect once filed with the Secretary of State or as noted below.

Local Law No. 3-2009  
Rev. 0  
Adopted: 08/04/2009  
Filed:

VENDOR	AMOUNT	VENDOR	AMOUNT
ABRAM BROS CONCRETE	\$ 21,105.00	NATIONAL FUEL GAS DISTRIB	\$ 18.93
AFLAC NEW YORK	\$ 1,381.64	NATIONAL GRID	\$ 25,289.13
AGENS QUICK LUBE, INC.	\$ 70.97	NGT DBA COVERALL SERVICE COMPA	\$ 1,010.00
ALBERT J. MOGAVERO, CHAPTER 13	\$ 422.00	NYS & LOCAL RETIRE SYSTEM	\$ 4,251.83
AQUARIUM OF NIAGARA	\$ 243.00	NYS CONFERENCE OF MAYORS	\$ 230.00
AT&T	\$ 425.85	NYS INCOME TAX	\$ 4,887.94
BANK OF NEW YORK	\$ 1,825.73	NYS NURSERY LANDSCAPE ASSOCIAT	\$ 1,530.00
BARTZ, ANDREW	\$ 138.00	NYS PARKS & RECREATION	\$ 66.00
BECKER, WENDY	\$ 100.00	NYS SOC MUNI FINANCE OFF.	\$ 35.00
BRASS SHURFINE	\$ 56.58	O'BRIEN, JONATHAN DBA ACTIVE I	\$ 1,237.50
BRITE COMPUTERS	\$ 394.15	OFFICE OF STATE COMPTROLLER	\$ 5,401.75
BUCKWHEATS FLORIST &	\$ 5.99	PAOLUCCI, MAUREEN	\$ 40.54
BUFFALO CONCRETE ACCESSORIES	\$ 529.45	PIONEER FORD/MERCURY INC.	\$ 107.67
CHASE BANK	\$ 45,000.00	PIONEER MANUFACTURING CO.	\$ 106.40
CID DIVISION OF WASTE MANAGEMEN	\$ 9,500.00	PIONEER MANUFACTURING COMPANY	\$ 159.90
CINTAS CORPORATION #782	\$ 248.10	RADIO SHACK	\$ 158.93
COUNTRY VIEW EMBROIDERY	\$ 394.00	RONAN, MARGARET	\$ 200.00
CRABB OIL & PROPANE INC.	\$ 7,806.04	SCHRADER, BRUCE	\$ 210.00
CSEA	\$ 635.18	SHERWIN-WILLIAMS	\$ 976.10
CSEA BENEFIT UNIT	\$ 1,156.62	SIX FLAGS DARIEN LAKE	\$ 1,169.35
CSEA POLICE UNIT	\$ 139.53	SCOUTER & SONS PRINTING	\$ 275.00
DFT COMMUNICATIONS/SECURITY	\$ 1,878.00	SS DIESEL & AUTO	\$ 148.90
DOLORES M DAWLEY	\$ 540.00	STANTEC CONSULTING SRVCS, INC	\$ 8,431.25
DREW, ARTHUR	\$ 100.00	STEELE FABRICATION	\$ 880.00
E.R. RULE & SONS INC.	\$ 391.57	SUIT-KOTE CORPORATION	\$ 6,374.23
EATON OFFICE SUPPLY	\$ 127.58	TECHNICAL ASSISTANCE AND	\$ 3,710.55
EJ PRESCOTT, INC	\$ 4,319.87	TIME WARNER CABLE	\$ 44.95
FASTENAL COMPANY	\$ 345.48	TRACTOR SUPPLY COMPANY	\$ 653.71
FISHER, ELAINE	\$ 100.00	TRI-COUNTY TOOL RENTAL	\$ 220.00
FIVE STAR EQUIPMENT INC	\$ 6,000.00	UNITED STATES POSTAL SRVC	\$ 1,500.00
FORBES, EDITH E	\$ 70.00	UPSTATE REBAR	\$ 150.77
GALLS, AN ARAMARK CO., LLC	\$ 171.94	USA BLUEBOOK	\$ 366.39
GERNATT ASPHALT PROD INC	\$ 26,917.21	UTZ TIRE SERVICE	\$ 648.34
GERWITZ & MCNEIL ELECTRIC	\$ 5,292.76	VELLANO BROTHERS, INC	\$ 9,166.07
GROSJEAN ASSOCIATES	\$ 279.81	VERIZON	\$ 60.96
HERITAGE-CRYSTAL CLEAN, LLC	\$ 172.50	VERIZON ONLINE	\$ 29.99
INDEPENDENT HEALTH PREMIUMS	\$ 22,757.56	VERIZON WIRELESS	\$ 819.68
INTERIOR DESIGNS BY TINA	\$ 650.00	VILLAGE OF ARCADE	\$ 70.00
IRS - FEDRAL PAYROLL TAX PAYME	\$ 25,966.73	WACO FORMWORKS	\$ 1,374.42
JAMESTOWN SOAP & SOLVENT	\$ 1,464.93	WARD & KUTZUBA	\$ 500.00
MARCOS PIZZA & SUBS	\$ 66.62	WESCO DIST. INC.	\$ 933.72
MATUSZAK'S BLACKTOPPING INC	\$ 3,920.00	WEST PAYMENT CENTER	\$ 364.50
MAYNARDS ELECTRIC SUPPLY	\$ 340.06	WOODRUFF CONSTRUCTION	\$ 6,780.90
MOORE MEDICAL, LLC	\$ 318.73	WYOMING CO DSS	\$ 556.02
MUTO, ROBERT	\$ 1.80	WYOMING CO. HEALTH DEPT.	\$ 100.00
<b>TOTAL COLUMN 1</b>	<b>\$ 193,770.98</b>	<b>TOTAL COLUMN 2</b>	<b>\$ 91,247.32</b>
		<b>OVERALL TOTAL</b>	<b>\$ 285,018.30</b>