

The work session of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Wednesday, November 4, 2009 at 6:00pm there were:

**PLEDGE OF ALLEGIANCE**

Mayor Burkett opened the meeting with the Pledge of Allegiance.

**PRESENT**

Mayor Paul Burkett, Trustee Hugh Ely, Trustee Joanne Offers, Trustee Jay May, Trustee Ken Rule, Superintendent of Public Works Larry Kilburn, and Clerk/Treasurer Pam Beiersdorf

**ABSENT**

Police Chief John Laird

**ALSO PRESENT**

Marv Zielonka (Zoning Enforcement Officer)

**WORK SESSION**

The purpose of the work session was to discuss proposed changes to the zoning local law. Discussions concentrated on proposed changes submitted by Zoning Officer Marv Zielonka.

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Wednesday, November 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, Clerk/Treasurer Pam Beiersdorf, and Police Chief John Laird (at 8:20pm)

**ALSO PRESENT**

Brian Lane, Gillian Moore, John Matuszak, Don King, Steve Pinter, and Pioneer Central School Government Class Students Cassandra Dyke and Marcus Perrington

**OPEN BID(S) - STREETS AND PARKS DEPARTMENT 1999 FREIGHTLINER DUMP TRUCK CHASSIS**

This meeting having been duly advertised to receive bids for a 1999 Freightliner dump truck chassis, the above persons were in attendance. The following bids were received:

Name and Address	Amount
Matuszak Blacktopping Arcade, NY	\$3,550.00

Motion by Trustee Rule and seconded by Trustee May, the bid from Matuszak Blacktopping be rejected and Clerk/Treasurer Beiersdorf be directed to list the vehicle on the GovDeals on-line auction site.

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

**DISCUSS ESTABLISHING SECOND VILLAGE JUSTICE**

This item was removed from the agenda.

**CONSIDER APPOINTING ACTING VILLAGE JUSTICE**

The Board received notice from the Town of Arcade indicating that at their October 31<sup>st</sup> special meeting, Brian M. Lane was appointed Town Justice to fill the unexpired term left by the death of Justice Albert Jack Tuttle.

Motion by Mayor Burkett and seconded by Trustee May, Brian M. Lane be appointed as Acting Village Justice to fill the unexpired term left by the death of Justice Albert Jack Tuttle. This term will expire April 2010.

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>		

**COMPENSATION – ACTING VILLAGE JUSTICE**

Motion by Mayor Burkett and seconded by Trustee Offers, newly appointed Acting Village Justice, Brian Lane, shall receive compensation upon completion of the certification course and effective January 1, 2010.

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>		

**APPROVE MINUTES**

Motion by Trustee Offers and seconded by Trustee Ely, the minutes from the regular meeting held on October 20, 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>	<b>X</b>	<b>PASS</b>					<b>FAIL</b>		

**PERMISSION TO ATTEND MAGISTRATES MEETING**

Motion by Trustee Offers and seconded by Trustee May, Gillian Moore be hereby authorized to attend the magistrates meeting on November 12, 2009 at 7:30pm in Warsaw, NY. Jim Hunt will be speaking on Environmental Conservation Law. There is no registration costs for the training. Use of a VOA vehicle for travel to the meeting is required. In addition, Justice Bell-Beyer is authorized to change Gillian's hours of work that day in support of the meeting, eliminating the need for overtime.

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>		

**AWARD BID - WATER DEPARTMENT ONE-TON DUMP TRUCK**

Motion by Mayor Burkett and seconded by Trustee Ely, per recommendation by Superintendent of Public Works Kilburn, the water department one-ton dump truck is hereby awarded to Vision Ford of Rochester, NY in the amount of \$31,613.00.

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

**REPLACE VEHICLE #74**

Motion by Trustee May and seconded by Mayor Burkett, Superintendent of Public Works Kilburn be hereby authorized to replace the 2007 Ford F150 pickup truck (Vehicle #74) with a three quarter (¾) ton pickup truck from NYS contract.

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>		

**DISCUSS DISPOSAL OF STREETS AND PARKS DEPARTMENT SURPLUS 1997 FORD F450 DUMP TRUCK (VEHICLE #52)**

Motion by Trustee Offers and seconded by Trustee May, permission be granted to take the 1997 Ford F450 dump truck (Vehicle #52) to the Adesa vehicle auction in Akron, NY with a minimum bid of \$5,500.00.

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>		

**DISCUSS DISPOSAL OF ELECTRIC DEPARTMENT SURPLUS 1992 BUTLER POLE TRAILER (VEHICLE #49)**

Although no motion was made or vote taken, the Board unanimously agreed that Superintendent of Public Works Kilburn be authorized to sell the 1992 Butler pole trailer (Vehicle #49).

**DISCUSS DISPOSAL OF ELECTRIC DEPARTMENT SURPLUS 2007 FORD F150 PICKUP TRUCK (VEHICLE #74)**

Motion by Trustee Rule and seconded by Trustee Offers, permission be granted to take the 2007 Ford F150 pickup truck (Vehicle #74) to the Adesa vehicle auction in Akron, NY with a minimum bid of \$18,500.00

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 ATTEND VELLANO BROS., INC. MUNICIPAL SEMINAR**

Motion by Trustee Rule and seconded by Trustee May, Al Noble and Dave Carr be hereby authorized to attend the Vellano Bros., Inc. municipal seminar on November 30, 2009 from 7:30am to 3:00pm in Lancaster, NY. This seminar is provided at no charge and includes lunch. Participants will be awarded 6 CEUs for attending. Topics include the latest information on water distribution product installation, safety, security, and maintenance. Use of a VOA vehicle for travel to the seminar is required.

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>		

**FIRE DEPARTMENT MEMBERSHIP**

Per a report from Debby Austin-LaCerais, Secretary, the following individuals were removed from membership:

- Matt Ressler
- Scott Slocum - moved from the district

The following individuals were voted into membership:

- Jamie Goodrich

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

- Edward Woods, Freedom, NY
- Joe Ciraola, Freedom, NY
- Carl Draper, Arcade, NY
- Joshua Borowski, Arcade, NY

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

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>		

**UNPAID VILLAGE TAXES TRANSMITTED TO WYOMING COUNTY TREASURER**

In accordance with the tax warrant, Clerk/Treasurer Beiersdorf hereby delivered an account of the unpaid taxes as of November 2, 2009 in the amount of \$39,019.58 including penalties and postage charges to the Board of Trustees. The account describes each parcel of real property upon which taxes are unpaid, the person(s) whose name the property is assessed, and the amount of unpaid tax. (See attached.)

Motion by Trustee May and seconded by Trustee Offers, the Board hereby accepts the account of unpaid VOA taxes in the amount of \$39,019.58 for the taxable year 2009 as correct and in accordance with Real Property Tax Law §1436 hereby execute a statement certifying the account as a true transcript thereof to be transmitted to the Wyoming County Treasurer.

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>		

**AUDIT BILLS**

Motion by Trustee Offers and seconded by Mayor Burkett, the Village bills be audited and paid and that the Clerk be authorized 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>		X	<b>PASS</b>				<b>FAIL</b>		

**SCHEDULE PUBLIC HEARING ON LOCAL LAW F-2009 (CHAPTER 63J) ZONING MAP - YANSICK LUMBER**

This item was placed on hold until after comments are received from the Arcade Planning Board and the Wyoming County Planning Board.

**CONSIDER WYOMING COUNTY MARKET POTENTIAL RESEARCH STUDY**

No action was taken on this item. Superintendent of Public Works Kilburn was instructed to invite James Pierce, President, Wyoming County Business Center to attend the November 17, 2009 regularly scheduled meeting at which time the Board can obtain answers to questions they have about the study.

**DISCUSS AND CONSIDER THE PURCHASE OF PROPERTY AT 20 LIBERTY STREET**

Owners Charlie and Lynn Andress submitted a letter to the Board asking if the Village would be interested in purchasing the property at 20 Liberty Street that was recently destroyed by fire. The Andress's are in the process of demolishing the structure. The Board will consider purchasing this property and asked that this item be placed on the November 17, 2009 agenda.

**STEELE AVENUE PROPERTY**

Mayor Burkett reported that the Steele Avenue property has not closed as of this date because legal documents are needed regarding the Arcade Historical Society's (AHS) ability to sell the property due to restrictions contained in the AHSs charter.

**NATIONAL FUEL GAS COMPANY PROJECT ON PARK STREET**

Trustee Ely reported that National Fuel Gas Company residents on lower Park Street received letters stating that National Fuel Gas would be shutting off gas to the homes while an existing gas line was replaced. The letter does not give a definite project start date and states that advance notice would given as practical. In addition, the letter states that when the project is complete, arrangements will be made to properly restore the property in the months of April to October. Trustee Ely is concerned about the timing of this project and asked Superintendent of Public Works Kilburn to follow-up with National Fuel Gas Company.

**CONSIDER EMPLOYEE RESIDENCY WAIVER**

Police Chief Laird asked the Board to consider waiving the VOA employee residency requirement for part-time employee Laurie Button (previously Perkins) who recently married and moved to Warsaw, NY. Police Chief Laird expressed that Laurie is an asset to the department.

Motion by Trustee May and seconded by Trustee Ely, the VOA employee residency requirement be waived for part-time employee Laurie Button.

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>		

**TASER TRAINING**

Police Chief Laird reported that full and part-time officers had successfully completed the taser training offered by the Wyoming County Sheriff's Department.

**HALLOWEEN REPORT**

Police Chief Laird reported that Halloween night was uneventful this year most likely due to police presence.

**EXCESS ELECTRICITY PRODUCED BY WIND OR SOLAR POWER SYSTEMS**

Trustee May inquired about the feasibility of customer owned wind or solar power systems selling excess power back to the VOA electric utility. Although buying excess power produced by wind or solar is required by utility systems, municipal utility systems have been exempt from this requirement. Superintendent of Public Works Kilburn will investigate this topic including pay-out prices and tariff revision requirements.

**GOVDEALS AUCTION LISTING**

The Board unanimously agreed to have Clerk/Treasurer Beiersdorf list the 1999 Freightliner dump truck cab and chassis (vehicle #22) on the GovDeals on-line auction site with a starting bid of \$8,000.00, no reserve, and an auction end date of November 17, 2009.

**EXECUTIVE SESSION**

Motion by Trustee Offers and seconded by Trustee May, the Board enter into executive session to discuss the following topic(s) at 8:36pm:

- employment history of a particular person
- proposed acquisition of real property

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>		

Motion by Trustee Rule and seconded by Mayor Burkett, the Board exit executive session at 9:18pm.

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>		

**REPORTS RECEIVED**

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

- WWTP Department (October 2009)
- Electric Department (October 2009)
- 2009 Summer Recreation Annual Report

**ADJOURN**

There being no further business to come before the Board the meeting duly adjourned at 9:18pm upon motion by Trustee May and seconded by Mayor Burkett.

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Clerk/Treasurer



Village of Arcade

Work Session and Regular Board Meeting

November 4, 2009

DATE 11/10/2009 16:00

VILLAGE OF ARCADE NY TAX FILE TRIAL BALANCE

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YEAR	TYPE	DIST	PARCEL	RECEIPT NAME	ASSESSED	TAX	MISC.	ADDON1	ADDON2	ADDON3	TOTAL DUE
2009	VA	56200	182.12-1-3.11	27.0 ARCADIA HEIGHTS DEVE	12,900	176.33	.00	8.82	2.00	5.29	192.44
2009	VA	56200	182.12-1-5	28.0 ARCADIA HEIGHTS DEVE	9,500	129.85	.00	6.49	2.00	3.90	142.24
2009	VA	56200	183.14-3-36	50.0 BECKER DONNA	87,000	1189.19	.00	59.46	2.00	35.68	1,286.33
2009	VA	56200	183.18-2-47	64.0 BIEHL SALLY LYNN	80,000	1156.17	.00	57.81	2.00	34.69	1,250.67
2009	VA	56200	183.9-1-32.1	116.0 CADARE INC	50,000	683.45	.00	34.17	2.00	20.50	740.12
2009	VA	56200	183.14-2-26	125.0 CLARK JUDY A	75,000	1060.56	.00	53.03	2.00	31.82	1,147.41
2009	VA	56200	182.11-1-4	142.0 COOK RAYMOND M	5,000	68.34	.00	3.42	2.00	2.05	75.81
2009	VA	56200	182.11-1-5	143.0 COOK RAYMOND M	117,000	1599.26	.00	79.96	2.00	47.98	1,729.20
2009	VA	56200	183.13-2-2.1	191.0 DRAKE MC & CM INC	29,800	169.97	.00	8.50	2.00	5.10	185.57
2009	VA	56200	183.13-2-4	193.0 DRAKE & WARNER FAMIL	57,000	779.13	.00	38.96	2.00	23.37	843.46
2009	VA	56200	183.9-1-35.1	195.0 DRAKE MILFORD C	17,000	84.64	.00	4.23	2.00	2.54	93.41
2009	VA	56200	183.14-4-13	208.0 DUSCHEN JUDITH M	60,400	825.60	.00	41.28	2.00	24.77	893.65
2009	VA	56200	183.18-1-9.1	212.0 ECKEL KEVIN M	84,200	1202.12	.00	60.11	2.00	36.06	1,300.29
2009	VA	56200	183.9-1-32.2	217.0 EMKAY TRADING CORP	401,700	5490.80	.00	274.54	2.00	164.72	5,932.06
2009	VA	56200	183.14-1-30	223.0 FISHER JACK	46,800	662.31	.00	33.12	2.00	19.87	717.30
2009	VA	56200	183.9-1-12	259.0 FRANKLIN CINDY	62,400	852.94	.00	42.65	2.00	25.59	923.18
2009	VA	56200	183.14-2-25	395.0 KING RICHARD T	73,000	1043.63	.00	52.18	2.00	31.31	1,129.12
2009	VA	56200	183.13-1-11	413.0 KURZDORFER DAVID A	68,000	956.94	.00	47.85	2.00	28.71	1,035.50
2009	VA	56200	183.14-2-23	415.0 KURZDORFER DAVID A	59,000	806.47	.00	40.32	2.00	24.19	872.98
2009	VA	56200	183.14-3-5	416.0 KURZDORFER DAVID A	63,000	912.08	.00	45.60	2.00	27.36	987.04
2009	VA	56200	183.14-1-6	547.0 PAYNE MICHAEL	52,000	710.78	.00	35.54	2.00	21.32	769.64
2009	VA	56200	183.14-4-43	548.0 PAYNE MICHAEL	65,000	888.48	.00	44.42	2.00	26.65	961.55
2009	VA	56200	183.14-1-28.1	564.0 PRATT CYNTHIA LOWE	94,000	1284.88	.00	64.24	2.00	38.55	1,389.67
2009	VA	56200	183.13-2-61	565.0 PRATT STEVEN	75,000	1025.17	.00	51.26	2.00	30.76	1,109.19
2009	VA	56200	183.14-2-80	588.0 RICE PRESTON	100,000	1366.89	.00	68.34	2.00	41.01	1,478.24
2009	VA	56200	182.12-1-8	589.0 RICE PRESTON C JR	5,800	79.28	.00	3.96	2.00	2.38	87.62
2009	VA	56200	183.14-1-51	597.0 RODGERS GARY A	45,000	615.10	.00	30.76	2.00	18.45	666.31
2009	VA	56200	183.14-1-32	616.0 ROTH BETH A	64,400	880.28	.00	44.01	2.00	26.41	952.70
2009	VA	56200	183.14-1-23	623.0 SALADYGA MARK A	116,000	1585.59	.00	79.28	2.00	47.57	1,714.44
2009	VA	56200	183.13-2-26	630.0 SANDERS GLADE	53,000	767.73	.00	38.39	2.00	23.03	831.15
2009	VA	56200	183.18-2-35.2	649.0 SECRETARY OF HUD	100	1.37	.00	.07	2.00	.04	3.48
2009	VA	56200	183.18-2-36.1	650.0 SECRETARY OF HUD	94,100	1512.69	.00	75.63	2.00	45.38	1,635.70
2009	VA	56200	182.15-1-28	662.0 SKILLMAN CHARLES E	37,000	545.07	.00	27.25	2.00	16.35	590.67
2009	VA	56200	183.13-2-62	668.0 SNYDER ROBERT J	74,200	1014.23	.00	50.71	2.00	30.43	1,097.37
2009	VA	56200	183.14-3-4	669.0 SNYDER ROBERT J	75,000	1025.17	.00	51.26	2.00	30.76	1,109.19
2009	VA	56200	182.19-1-14.12	672.0 SONNER LAND CORPORAT	14,400	196.83	.00	9.84	2.00	5.90	214.57
2009	VA	56200	182.19-1-14.2	671.0 SONNER LAND CORPORAT	144,000	1968.32	.00	98.42	2.00	59.05	2,127.79
2009	VA	56200	183.9-1-16.13	693.0 SPRAGUE WILLIAM E	800	10.94	.00	.55	2.00	.33	13.82
2009	VA	56200	183.9-1-16.213	694.0 SPRAGUE WILLIAM E	1,500	20.50	.00	1.03	2.00	.62	24.15
2009	VA	56200	183.14-2-13	700.0 STILES DIANA	66,000	700.10	.00	35.01	2.00	21.00	758.11
2009	VA	56200	183.10-1-12.12	781.0 WOOD RICHARD B JR	300	4.10	.00	.21	2.00	.12	6.43
GRAND TOTAL				41	2,636,300		.00		82.00		39,019.57
						36,053.28		1,802.68		1,081.61	

\*\* END OF REPORT \*\*

VENDOR	AMOUNT	VENDOR	AMOUNT
A.W. DIRECT	\$636.38	MACCONNELL, TODD	\$500.00
AFLAC NEW YORK	\$1,276.58	MAPLE GROVE CORP	\$30.00
ALBERT J. MOGAVERO, CHAPTER 13	\$422.00	MARTIN BROTHERS CHEVROLET	\$2,407.46
ALBERT J. MOGAVERO, CHAPTER 13	\$422.00	MAY, JAY	\$17.98
AMER. PUBLIC WORKS ASSOC.	\$152.00	MAYNARDS ELECTRIC SUPPLY	\$7,197.66
AMER. PUBLIC POWER ASSOC.	(\$152.00)	MCELHENY, MICHAEL	\$132.88
AMER. PUBLIC WORKS ASSOC.	\$152.00	MCELHENY, MICHAEL	(\$132.88)
AMERICAN SAFETY UTILITY	\$1,811.66	MEYERS HOME APPL INC	\$109.95
ARCADE HERALD	\$397.22	MOTIVATORS, INC.	\$450.00
ARCADE HISTORICAL SOCIETY	\$350.00	NATIONAL FUEL GAS DISTRIB	\$19.52
AT&T	\$527.42	NATIONAL GRID	\$48,820.29
BANK OF NEW YORK	\$1,792.40	NGT DBA COVERALL SERVICE COMPA	\$1,010.00
BANK OF NEW YORK	\$1,856.10	NYS & LOCAL RETIRE SYSTEM	\$2,470.32
BELL-BEYER, SHERI	\$44.47	NYS D.E.C.	\$1,875.00
BENCHMARK ANALYTICS, INC	\$179.38	NYS INCOME TAX	\$4,177.42
C.W. ELECTRONICS	\$135.00	NYS INCOME TAX	\$4,005.23
CID DIVISION OF WASTE MANAGEMEN	\$9,500.00	O'BRIEN, JONATHAN DBA ACTIVE I	\$1,175.00
CID-DIV WASTE MANAGEMENT	\$289.71	OFFICE OF STATE COMPTROLLER	\$2,735.50
CINTAS CORPORATION #782	\$252.10	RADIO SHACK	\$59.97
CSEA	\$635.18	RAIBER, COLLEEN	\$100.00
CSEA	\$641.07	RMS TECHNOLOGIES, LLC	\$500.00
CSEA	(\$641.07)	S.D. MEYERS	\$2,735.00
CSEA	\$635.18	SAWICKI, BETTY	\$100.00
CSEA BENEFIT UNIT	\$1,189.28	SIMAR ENTERPRISES DBA	\$772.61
CSEA POLICE UNIT	\$145.42	SOUTER & SONS PRINTING	\$275.00
CSEA POLICE UNIT	\$139.53	SOUTHWORTH-MILTON INC	\$4,000.00
CSEA POLICE UNIT	(\$139.53)	TECHNICAL ASSISTANCE AND	\$3,241.65
CSEA POLICE UNIT	\$145.42	TIME WARNER CABLE	\$44.95
D & H EXCAVATING INC	\$67,268.68	TOMS ROUTE 16	\$26.00
DAN HEINEMAN & SONS INC	\$29.55	TRI-COUNTY SUPPLY INC	\$30.90
DE SIGN ART	\$75.00	TRI-COUNTY TOOL RENTAL & SALES	\$1,264.00
DOLORES M DAWLEY	\$540.00	TYLER TECHNOLOGIES	\$70.00
DOLORES M DAWLEY	\$540.00	UNITED UNIFORM CO INC	\$447.65
E.R. RULE & SONS INC.	\$135.00	UTZ TIRE SERVICE	\$1,288.53
EATON OFFICE SUPPLY	\$25.64	VELLANO BROTHERS, INC	\$135.21
EJ PRESCOTT, INC	\$919.06	VERIZON	\$63.77
FLANNERY, CLARE	\$100.00	VERIZON ONLINE	\$29.99
FOX EQUIPMENT	\$210.40	VERIZON WIRELESS	\$720.95
HAMPTON INNS & SUITES	\$339.00	VILLAGE OF ARCADE	\$70.00
INDEPENDENT HEALTH	\$180.00	VILLAGE OF ARCADE	\$70.00
INDEPENDENT HEALTH PREMIUMS	\$22,646.55	W.G. MALDEN	\$500.00
IRS - FEDERAL PAYROLL TAX PAYME	\$21,974.40	W.S. SIGN DESIGN CORP	\$128.60
IRS - FEDERAL PAYROLL TAX PAYME	\$20,961.03	WESCO DIST. INC.	\$84.25
J&S AGEN, INC	\$45.00	WILLIAM SCOTSMAN, INC	\$343.00
KRAFT, JENNIFER	\$25.30	WILLIAMS, KATHY	\$200.00
LANDESIGN	\$2,750.00	YORKSHIRE BATTERY & TIRE	\$209.22
LEXO'S AFFORDABLE GLASS	\$417.53		
<b>TOTAL COLUMN 1</b>	<b>\$161,977.04</b>	<b>TOTAL COLUMN 2</b>	<b>\$94,512.58</b>
		<b>OVERALL TOTAL</b>	<b>\$256,489.62</b>