

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, October 19, 2010 at 7:00pm there were:

PRESENT

Mayor Paul Burkett, Trustee Joanne Offers, Trustee Jay May, Trustee Ken Rule, Trustee Donna Schiener, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Pam Beiersdorf, and Police Chief John Laird

ALSO PRESENT

Carole Jones (Arcade Herald), Justice Brian Lane, and Gillian Moore

PLEDGE OF ALLEGIANCE

Mayor Burkett opened the meeting with the Pledge of Allegiance.

2010 JUSTICE COURT ASSISTANCE PROGRAM (JCAP) GRANT APPLICATION

The following resolution was offered by Trustee Rule and seconded by Trustee Schiener:

RESOLUTION

WHEREAS, the New York State (NYS) Unified Court System established the Justice Court Assistance Program (JCAP) in 1999 to provide State assistance to Town and Village Courts, and

WHEREAS, the NYS Unified Court System is accepting applications for the 2010 JCAP grant, and

WHEREAS, the maximum JCAP award is \$30,000 per municipality, and

WHEREAS, the grant may be used for a variety of purposes, including, but not limited to, new or updated automation, office and security equipment, furniture, and courtroom renovations, and

WHEREAS, the deadline for application is October 31, 2010, and

WHEREAS, the VOA Board of Trustees understands that any funds awarded pursuant to an application shall be used only in accordance with all rules and regulations governing the JCAP, and

WHEREAS, the VOA Board of Trustees also understands that any goods and/or services purchased with any JCAP funds shall be obtained in accordance with acceptable procurement practices established by the VOA including competitive bidding, and

WHEREAS, the VOA Board of Trustees acknowledges that no funds awarded pursuant to an application shall be used to compensate justices or non-judicial staff or to reduce or otherwise supplant funding provided by the Village to its justice court, and

NOW THEREFORE BE IT RESOLVED, that VOA Board of Trustees hereby authorizes court personnel to make application and/or apply for a JCAP grant application; and

BE IT RESOLVED, that the court personnel be authorized to apply up to the maximum amount available for the items listed below, and

BE IT FURTHER RESOLVED, that the Mayor of the Village of Arcade is hereby authorized to sign the 2010 JCAP application or any documents relating to the submission of the grant application.

LIST OF ITEMS REQUESTED ON THE 2010 JCAP GRANT APPLICATION

Item Description	Estimated Cost
Air conditioning for Court and Police offices	9,665.73
Labor to install electric for air conditioning	2,000.00
Black/white multifunction copier/scanner/printer/fax	5,859.00
Labor to setup multifunction machine 3 hrs. @ \$95/hr.	\$285.00
Labor to install network port/phone line for multifunction machine	600.00
Total	18,409.73

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS		X	PASS				FAIL	

BOARD ROOM RENOVATIONS

Although it was visually obvious to attendees, Justice Brian Lane reported that the contractor had removed the barrier/privacy panel that was added to the top of the existing board table/bench for replacement. Justice Lane requested that the replacement barrier/privacy panel be the same height as the prototype, even though it was slightly higher than in the bid specifications. Justice Lane explained that the approximately two additional inches increases privacy to paperwork and limits access to the Justices. Board members would have preferred for the barrier/privacy panel to be lower, but concurred with Justice Lane's justifiable request.

APPROVE MINUTES

Motion by Trustee Offers and seconded by Trustee May, the minutes from the regular meeting held on October 5, 2010 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 Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS		X	PASS				FAIL	

APPROVE MINUTES

Motion by Trustee May and seconded by Trustee Offers, the minutes from the special meeting held on October 13, 2010 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 Jay May	X	Yes		No		Abstain		Absent
Trustee Joanne Offers	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS		X	PASS				FAIL	

STATE ENVIRONMENTAL QUALITY REVIEW (SEQR) - ESTABLISH LEAD AGENCY - AMENDMENT TO VOA ZONING LOCAL LAW, CHAPTER 64, SECTION 805, "SIGNS," REV. 16, DRAFT

Motion by Trustee Offers and Trustee May, the VOA Board of Trustees hereby establishes itself as the SEQR lead agency on the amendment to VOA Zoning Local Law, Chapter 64, Section 805, "Signs," Rev. 16, Draft.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS								
	X	PASS				FAIL		

SEQR LEAD AGENCY COORDINATION- AMENDMENT TO VOA ZONING LOCAL LAW, CHAPTER 64, SECTION 805, "SIGNS," REV. 16, DRAFT

Motion by Trustee Offers and seconded by Trustee May, the Mayor of the VOA be hereby authorized to send out SEQR Lead Agency Coordination Response Forms and letters requesting response within 30 calendar days as follows:

Involved Agencies:	Potential Interested Agencies:
Planning Board of the Village and Town of Arcade Wyoming County Planning Board	Zoning Board of Appeals of the Village and Town of Arcade Town of Arcade

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS								
	X	PASS				FAIL		

RESCIND MOTION - SEQR - ESTABLISH LEAD AGENCY - AMENDMENT TO VOA ZONING LOCAL LAW, CHAPTER 64, SECTION 805, "SIGNS," REV. 16, DRAFT

Motion by Trustee Offers and seconded by Trustee May, the motion passed above that the VOA Board of Trustees established itself as the SEQR lead agency on the amendment to VOA Zoning Local Law, Chapter 64, Section 805, "Signs," Rev. 16, Draft be hereby rescinded.

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	5	Yes	0	No	0	Abstain	0	Absent
RESULTS								
	X	PASS				FAIL		

CANTER FOR CANCER WALKATHON

Police Chief Laird reported that the Police Department provided traffic control for the Canter for Cancer walkathon held on October 16, 2010. According to Police Chief Laird, walkathon organizer, Dick Tilton, estimated there to be 700 participants this year, an increase of approximately 275 from last year.

DISCUSS PROPOSED ELECTRIC MANAGER JOB DESCRIPTION

Superintendent of Public Works Kilburn asked the Board for comments on the proposed electric manager job description or the proposed reorganization. In addition, the Board expressed an interest in obtaining financial data associated with the position. Trustee Schiener asked Superintendent of Public Works Kilburn to also prepare a summary that outlines why the position would be advantageous and in the best interest of rate and tax payers.

PERMISSION TO BID COUNTY LINE SUBSTATION TRANSFORMERS AND SWITCHGEAR

Motion by Trustee May and seconded by Trustee Rule, Superintendent of Public Works Kilburn be hereby authorized to advertise bids for the County Line substation transformers and switchgear.

The motion was passed upon the following vote:

VOTE									
Mayor Paul Burkett	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	
Trustee Donna Schiener	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 removed from membership:

- Richard Mowery (resigned)

The following individual was voted into membership:

- Tricia Meyers

Membership applications were received from the following individual and will be considered at the AFDs November 2010 meeting:

- Kimberly Owens, East Main Street, Arcade, NY
- Justin Brisley, Northridge Drive, Arcade, NY

Motion by Trustee Schiener and seconded by Trustee Offers, 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 Jay May	X	Yes		No		Abstain		Absent	
Trustee Joanne Offers	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Donna Schiener	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	5	Yes	0	No	0	Abstain	0	Absent	
RESULTS		X	PASS				FAIL		

PERMISSION TO DESTROY RECORDS

Motion by Trustee May and seconded by Trustee Offers, Clerk/Treasurer Beiersdorf be hereby granted permission to destroy the following records in accordance with New York State Department of Health Local Registrar Procedure's Manual, Chapter XI:

- applications and letters requesting copies of birth and death certificates from January 1982 to December 31, 2003 (6 year retention)

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:	5	Yes	0	No	0	Abstain	0	Absent
RESULTS	X	PASS				FAIL		

2010-2011 RECORDS GRANT RECIPIENT START-UP MEETING

Clerk/Treasurer Beiersdorf reported that she will be attending the 2010-2011 records grant recipient start-up meeting on Wednesday, October 27, 2010 from 9:30am to 11:00am in Cattaraugus County at the Southern Tier West Regional Planning and Development Offices.

FY 2010-2011 BUDGET ADJUSTMENTS

Motion by Trustee Offers and seconded by Trustee May, the budget adjustments be approved as presented by the Clerk (attached).

The motion was passed upon the following vote:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:	5	Yes	0	No	0	Abstain	0	Absent
RESULTS	X	PASS				FAIL		

AUDIT BILLS

Motion by Trustee May and seconded by Trustee Rule, 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:

VOTE								
Mayor Paul Burkett	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
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:	5	Yes	0	No	0	Abstain	0	Absent
RESULTS	X	PASS				FAIL		

FUTURE OF ARCADE COMMITTEE REPORT

On May 18, 2010, Mayor Burkett created a committee to review the Master Plan. Trustee Rule, a member on the committee, reported that the committee met bi-weekly from June 2010 through September 2010 to look at ideas for the future of the VOA. Many challenges were discussed but most ideas had been previously addressed in other studies performed for the VOA including Arcade's Strategic Plan for Downtown, the Comprehensive Plan, the Main Street Corridor Study, etc. These studies provided action oriented recommendations to address the concerns related to traffic, parking, walkability, deteriorated or unattractive buildings, vacant storefronts, and governmental administration. The Future of Arcade Committee suggested that the Board review the findings in the prior studies and begin to implement some of the recommendations that are financially feasible.

NEW YORK MAIN STREET GRANT PROGRAM APPLICATION

On February 16, 2010, Mayor Burkett created the Main Street Grant committee. Committee members appointed at that time include Mayor Burkett, Superintendent of Public Works Kilburn, and Trustee Offers.

In addition to the existing committee members, Mayor Burkett appointed Sandy Piridy and Carole Jones to the Main Street Grant committee. Joanne Offers was appointed as the Chairwoman.

MOTORCYCLE COMPLAINT

Trustee May reported to Police Chief Laird that he had received complaints about a motorcyclist driving a motorcycle around the Prospect Street area like it was a dirt track.

FIRE SIREN

Trustee Schiener reported that the newly installed fire siren is working well.

REPORTS RECEIVED

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

- Justice (September 2010)

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 8:15pm upon motion by Trustee May and seconded by Trustee Rule.

Clerk/Treasurer

10-19-2010 11:22 AM
 PACKET: 00113-PER BOARD DIRECTIVE
 BUDGET CODE: CB-Current Budget

BUDGET ADJUSTMENT REGISTER

PAGE: 1

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 000111							
007 5-0742-133-4330	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO EQUIP NON-OFFICE	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-133-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-134-4220	10/19/2010	PER BOARD DIRECTIVE CONSULTANTS	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-134-4330	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO EQUIP NON-OFFICE	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-134-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-135-4220	10/19/2010	PER BOARD DIRECTIVE CONSULTANTS	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-135-4330	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO EQUIP NON-OFFICE	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-410-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	3,000.00-	3,000.00	0.00	0.00	1,007.09-
007 5-0742-131-4220	10/19/2010	PER BOARD DIRECTIVE CONSULTANTS	1,000.00-	1,000.00	0.00	0.00	31.51-
007 5-0742-131-4330	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO EQUIP NON-OFFICE	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-132-4220	10/19/2010	PER BOARD DIRECTIVE CONSULTANTS	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-132-4330	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO EQUIP NON-OFFICE	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-132-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0742-133-4220	10/19/2010	PER BOARD DIRECTIVE CONSULTANTS	1,000.00-	1,000.00	0.00	0.00	0.00
007 5-0785-100-4050	10/19/2010	PER BOARD DIRECTIVE 1ST AID SUPPLIES &SAFETY EQUIP	16,000.00	9,220.00	0.00	25,220.00	8,918.64
001 5-1210-200-2000	10/19/2010	PER BOARD DIRECTIVE EQUIPMENT	383.00	0.00	0.00	383.00	468.93
001 5-1010-400-4010	10/19/2010	PER BOARD DIRECTIVE SUPPLIES-OFFICE	100.00-	100.00	0.00	0.00	0.00

10-19-2010 11:22 AM
 PACKET: 00113-PER BOARD DIRECTIVE
 BUDGET CODE: CB-Current Budget

BUDGET ADJUSTMENT REGISTER

PAGE: 2

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 000111							
001 5-1210-400-4010	10/19/2010	PER BOARD DIRECTIVE SUPPLIES-OFFICE	100.00-	100.00	0.00	0.00	0.00
001 5-1210-400-4150	10/19/2010	PER BOARD DIRECTIVE TRAVEL/MTG/CONF/SCHOOLS	183.00-	615.00	0.00	432.00	452.05
001 5-7620-400-4490	10/19/2010	PER BOARD DIRECTIVE TRAVEL-TRIPS-DINNERS-PARTIES	74.00	2,000.00	0.00	2,074.00	59.95-
001 5-8020-400-4150	10/19/2010	PER BOARD DIRECTIVE TRAVEL/MTG/CONF/SCHOOLS	74.00-	2,070.00	0.00	1,996.00	1,996.00
001 5-5110-100-1010	10/19/2010	PER BOARD DIRECTIVE PERSONNEL SERVICES-OT	462.00-	2,000.00	15.00-	1,523.00	642.44
001 5-8140-100-1010	10/19/2010	PER BOARD DIRECTIVE PERSONNEL SERVICES-OT	462.00	0.00	15.00	477.00	59.78-
007 5-0736-007-1000	10/19/2010	PER BOARD DIRECTIVE PERSONNEL SERVICES-REG	115.00	0.00	6,790.00	6,905.00	0.98
007 5-0736-007-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	4.00	3,000.00	985.00	3,989.00	0.58
007 5-0741-420-1000	10/19/2010	PER BOARD DIRECTIVE OP OF OVERHD DISTR LINES-REG	629.00-	405,515.00	11,185.00-	393,701.00	336,222.04
007 5-0741-221-4690	10/19/2010	PER BOARD DIRECTIVE MATERIALS/SUPPLIES/MAINT	4.00-	2,000.00	0.00	1,996.00	2,420.14
007 5-0787-100-1000	10/19/2010	PER BOARD DIRECTIVE REPAIRS TO GEN PROPERTY-REG	514.00	0.00	3,235.00	3,749.00	99.38
TOTAL IN PACKET--						0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
001 5-7620-400-4490	TRAVEL-TRIPS-DINNERS-PARTIES	59.95-
001 5-8140-100-1010	PERSONNEL SERVICES-OT	59.78-
007 5-0742-131-4220	CONSULTANTS	31.51-
007 5-0742-410-4690	MATERIALS/SUPPLIES/MAINT	1,007.09-

TOTAL WARNINGS: 4

*** NO ERRORS ***

*** END OF REPORT ***

VENDOR	AMOUNT	VENDOR	AMOUNT
ABBOTT WELDING SUPPLY CO INC	\$ 145.05	NATIONAL FUEL GAS DISTRIB	\$ 59.99
ALLEN, JEANETTE	\$ 100.00	NORTHERN SAFETY CO. INC.	\$ 48.66
ALTEC INDUSTRIES INC	\$ 144.61	NY POWER AUTHORITY	\$ 104,857.32
ARCADE HERALD	\$ 67.04	NYCOM	\$ 480.00
ARCADE LUMBER & MILLWORK	\$ 1,112.53	NYISO - NY INDEPENDENT SYS OP	\$ 13,207.21
ARCADE POSTMASTER	\$ 202.40	NYMPA	\$ 47,303.00
ASPLUNDH	\$ 9,072.80	NYS UNEMPLOYMENT INSURANCE	\$ 363.00
AT&T	\$ 607.38	OFFICE OF STATE COMPTROLLER	\$ 170.00
AUDIOTECH DIGITAL SIGNAL CORP	\$ 7,062.50	PIONEER FORD/MERCURY INC.	\$ 136.58
AURORA ANSWERING SERVICE	\$ 75.00	PUTT, KARI	\$ 100.00
BEIERSDORF, PAMELA J	\$ 350.04	RADIO SHACK	\$ 44.98
BENCHMARK ANALYTICS, INC	\$ 430.50	SENECA PAVEMENT MARKING	\$ 1,026.00
BENNETT, DiFILIPPO & KURZHALTS	\$ 711.85	SOUTER & SONS PRINTING CO	\$ 65.00
BLUE MOON PORTABLE TOILET	\$ 70.00	SOUTHWORTH-MILTON INC.	\$ 2,740.00
BRASS' SHURFINE	\$ 12.97	ST MATTHEWS TREE SERVICES	\$ 675.00
C & G ELECTRICAL SUPPLY	\$ 281.36	STOCKWELL TESTING LAB INC	\$ 606.97
CATTARAUGUS CO LABORATORY	\$ 120.00	STUART C IRBY CO	\$ 3,544.76
CID-DIV WASTE MANAGEMENT	\$ 500.45	SUIT-KOTE CORPORATION	\$ 5,758.14
CINTAS CORPORATION #782	\$ 250.68	SUTZ, AMANDA	\$ 100.00
COMPLETE OFFICE SOLUTIONS INC	\$ 125.00	TIME WARNER CABLE	\$ 122.95
COOPER POWER SYSTEMS	\$ 397.62	TRACTOR SUPPLY CO	\$ 224.27
CRABB OIL & PROPANE INC.	\$ 3,534.39	UNITED UNIFORM CO INC	\$ 516.14
CROWNE PLAZA	\$ 2,164.64	US TREASURY, FRB NEW YORK	\$ 558.00
CURR A/C ELECTRIC	\$ 5,040.78	USA BLUEBOOK	\$ 119.98
CURR A/C SEWER	\$ 103.69	VERIZON	\$ 187.40
CURR A/C WATER	\$ 833.36	VOLLAND ELECTRIC EQUIP CORP	\$ 96.36
DFT COMMUNICATIONS/SECURITY	\$ 554.19	WARD & KUTZUBA	\$ 264.25
EATON OFFICE SUPPLY	\$ 543.21	WD FELTZ DIESEL TRUCK &	\$ 143.93
EJ PRESCOTT, INC	\$ 2,084.25	WESCO DISTRIBUTION INC.	\$ 6,606.14
ESTEX MANUFACTURING CO INC	\$ 151.52	WYOMING COUNTY CLERK	\$ 50.00
FASTENAL COMPANY	\$ 1,394.93	Z & M AG AND TURF	\$ 115.06
FIRST REHABILITATION LIFE	\$ 254.95	ZIMMER AUTO PARTS & SALES INC	\$ 303.31
FIRST REHABILITATION LIFE	\$ 247.20	ZUECH'S ENVIRONMENTAL SRVCS	\$ 175.00
FLEET MAINTENANCE INC	\$ 762.15		
GOTTOGO ELECTRIC INC	\$ 3,868.23	TOTAL COLUMN 2	\$ 190,769.40
GUTCHESS LUMBER	\$ 100.00		
HOFFMAN, PATRICIA	\$ 100.00	OVERALL TOTAL	\$ 247,350.02
IEEP:IND ENERGY EFF PROG	\$ 9,265.07		
JAMESTOWN SOAP & SOLVENT	\$ 109.10		
JOHN SIXT & SON, INC.	\$ 243.16		
KOESTER ASSOC INC	\$ 288.84		
LEXISNEXIS RISK DATA MGMT INC	\$ 50.00		
MARTIN BROTHERS CHEVROLET	\$ 96.90		
MAYNARDS ELECTRIC SUPPLY INC	\$ 2,418.70		
MCDONNELL, ANN	\$ -		
MEAD SUPPLY	\$ -		
METRO GROUP INC	\$ 11.73		
MOORE MEDICAL, LLC	\$ 199.95		
MOORE, GILLIAN	\$ 319.90		
TOTAL COLUMN 1	\$ 56,580.62		