

The public hearing and regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, June 5, 2018 at 7:00 pm there were:

PRESENT

Mayor Jay May, Trustee Ken Rule, Trustee Jim McGarvey, Trustee Donna Schiener Trustee Andrew Koerner, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Jennifer Kraft, Police Chief Anthony Biscaro, Deputy Clerk/Treasurer Michelle Karpinski.

ALSO PRESENT

Carole Jones, Jason Foote, Todd Wittmeyer, Sue Morrison

PLEDGE OF ALLEGIANCE

Mayor May opened the meeting with the Pledge of Allegiance.

PUBLIC HEARING LOCAL LAW CHAPTER 40 PEDDLERS, SOLICITORS AND ITINERANT VENDORS

Mayor May opened the public hearing to hear comments regarding the proposed changes to Local Law Chapter 40, Peddlers and Solicitors and Itinerant Vendors upon a motion by Trustee Rule and Trustee McGarvey. The proposed changes include wording that will allow food truck vendors to purchase permits to sell their products as well as a timeframe when sales may be procured.

There being no further comments the Mayor closed the public hearing at 7:02pm with a motion by Trustee McGarvey and seconded by Trustee Koerner.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

ADOPT LOCAL LAW CHAPTER 40 PEDDLERS, SOLICITORS AND ITINERANT VENDORS

Motion by Trustee Schiener and seconded by Trustee Rule to adopt the proposed changes to Local Law Chapter 40, Peddlers, Solicitors and Itinerant Vendors.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

UPDATE WWTP EXPANSION

Jason Foote, CPL, updated the Board on the progress of the work required to bring the project to completion. There is an outstanding item on the pavement. Wind-Sun had agreed to seal the pavement between the sludge buildings at no additional cost to correct the original paving job that was deemed unacceptable. There was also some surface damage to the buildings that occurred at the time the area was paved, and that needs to be repaired. Wind-Sun had proposed to spray seal it, that is unacceptable to the Board. The Board has requested the seal be applied by a squeegee. Wind-Sun had offered to apply the sealant with a squeegee as opposed to a spray and to seal the entire paved area but there would be an additional cost. The Board directed Jason to inform Wind-Sun on to pave only the area between the buildings and to repair the damage to the buildings. The Village will not pay any additional monies to Wind-Sun.

Water continued to pond around one of the SBR tanks as a result of a broken drain pipe. Wind-Sun originally gave a verbal quote of \$2000 to install an underdrain and connect it to the dry wells. Wind-Sun was given approval for that amount but subsequently changed the amount to \$4400. Jason told Jim Winnick, Wind-Sun, that he would need to get approval from the Board for the increase cost. In the meantime Wind-Sun proceeded to install the underdrain without Board authorization and submitted a bill for \$6500. The Board has refused to pay this invoice.

The rest of the punch list has been addressed. The screen remains an issue; there is a gap underneath it. The sales rep and the manufacturer of the screen are working together for a resolution. The underdrain pump issue will be taken care of by CPL at no cost to the Village. The cost for the permanent hot box will be \$2800, Gerwitz, the electrical contractor, will perform the work. The Board agreed to authorize Jason to create the change order for the hot box work.

Larry and Jason will review the wish list as well as the remaining funding and return to the Board with recommendations.

The Board will do a final walk around before authorizing the final invoice payment.

AWARD BID SANITARY SEWER REHABILITATION PHASE 2A I&I REPAIR

The following bids were received for the Sanitary Sewer Rehabilitation Phase 2A:

VENDOR	AMOUNT
Skanex Pipe 753 Rowley Rd. Victor NY 14564	\$ 347,510
Arold Construction 51 Powder Mill Bridge Rd. Kingston NY 12401	\$ 402,150
United Survey, Inc. 25145 Broadway Ave Cleveland OH 44146	\$ 295,615

Motion by Trustee Schiener and seconded by Trustee Koerner to award the bid for the Sanitary Sewer Rehabilitation Phase 2A to the low bidder, United Survey, Inc. in the amount of \$295,615.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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	

AWARD BID SANITARY SEWER REHABILITATION PHASE 2B CLEANING AND TVING

The only bid received was from United Survey, Inc. in the amount of \$17,556.

Motion by Trustee Rule and seconded by Trustee McGarvey to award the bid for the Sanitary Sewer Rehabilitation Phase 2B to United Survey, Inc. in the amount of \$17,556.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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 Rule and seconded by Trustee McGarvey, the minutes from the regular meeting held on May 15, 2018 be approved as presented by Clerk/Treasurer Kraft.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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 Koerner and seconded by Trustee Rule, the minutes from the special meeting held on May 31, 2018 be approved as presented by Clerk/Treasurer Kraft.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Donna Schiener		Yes		No	X	Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	1	Abstain	0	Absent
RESULTS								
	X	PASS				FAIL		

TRANSMISSION CONGESTION CHARGES (TCC)

Motion by Trustee McGarvey and seconded by Trustee Rule to authorize the VOA to extend the TCC agreement by and between the VOA and the New York Independent System Operator (NYISO) guaranteeing a ten (10) year fixed price on TCC's for another year. Agreements are renewable annually and may be discontinued upon written notice. The first payment will be sent along with the agreement and the remaining will be submitted in October 2018.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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		

DISCUSS PARK IMPROVEMENTS

The VOA has not been able to find a contractor that will build a restroom for the funding they have available. The Board advised the SPW to look into organizations that may be willing to build the restroom as well as to look into alternate building types.

UPDATE FIRE SULLIVAN AVENUE GARAGE

Superintendent of Public Works Kilburn offered the following update on the fire at the Sullivan Avenue garage:

Garage

The floors have been cleaned and waxed, walls are being painted, lighting is being replaced, shelving has been installed, the outdoor storage area is nearly complete as is the site work, all of this has been done by Village employees. They are preparing to install fiber from the VOA office to the new building for phones and computers. Access control, security and the fire alarm systems have been ordered.

Although three overhead door companies visited the new DPW building to quote the installation of two overhead doors and the maintenance on the remaining overhead doors, only one quote has been received. MDA has determined that relocating some cross bracing to allow for the installation of a new overhead door to the Water Department side is acceptable.

The Environmental Site Assessment of the Sullivan garage area will begin June 12, 2018.

Inventory

Inventory is being moved from the Gernatt;'s building in Delevan to the new building.

Vehicles

The first of the two bucket trucks to be repaired by Altec is done.

SCHEDULE COURT AUDIT

Clerk Treasurer Kraft informed the Mayor the annual court audit must be scheduled according to Section 2019-a of the Uniform Justice Court Act. Trustee Schiener and Mayor May will perform the audit.

LETTER OF SUPPORT TOWN OF ALDEN

The Board authorized Clerk Treasurer Kraft to respond to the request by the Town of Alden for a letter of support for their application for permanent ambulance operating authority in the Town and Village of Alden. Once the letter of support is prepared the Mayor will sign it.

AUTHORIZE COURT CLERK TO ATTEND NYSAMCC CONFERENCE

Motion by Trustee Schiener and seconded by Trustee Rule to authorize court clerk, Gillian Koerner, to attend the New York State Association of Magistrates Court Clerks conference (NYSAMCC) to be held September 16-19, 2018 in Lake Placid NY. The total cost will not exceed \$ 1205.50; this will include fees, room, meals and mileage.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner		Yes		No	X	Abstain		Absent
Trustee Jim McGarvey	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Donna Schiener	X	Yes		No		Abstain		Absent
VOTE TOTAL:	4	Yes	0	No	1	Abstain	0	Absent
RESULTS	X	PASS				FAIL		

PERMISSION TO DESTROY RECORDS

Motion by Trustee Rule and seconded by Trustee McGarvey to authorize Clerk Treasurer Kraft to destroy the following records in accordance with NYS MU1:

DESCRIPTION	RETENTION	BOX#
AR Invoices 2011-2012	6 years	
Correspondence 2011	6 years	

Insurance Documents 2011 -2012	6 years	
Certificates of Insurance 2011-2012	6 years	
Electric Customer Records June 1967 – May 1968	50 years	0266
Utility Billing Dec 2011 – May 2012	6 years	0805
Daily Reports Dec 2011 – May 2012	6 years	0824
Electric Receipts 12/29/2011 – 3/05/2012	6 years	0850
Electric Receipts 3/08/2012 – 5/14/2012	6 years	0851
PO'S 2011-2012: A - Churchville	6 years	870
PO'S 2011-2012: Cintas – G	6 years	871
PO'S 2011-2012: H - M	6 years	872
PO'S 2011-2012: N - S	6 years	873
PO'S 2011-2012: T -Z	6 years	874
Tax Receipts, Tax Searches, Tentative Assessment	6 years	0887
Abstract of Vouchers 6/01/2011 – 5/31/2012	6 years	0893

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

FY 2017-2018 BUDGET ADJUSTMENTS

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

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

FY 2017-2018 BUDGET AMENDMENT

Motion by Trustee Koerner and seconded by Trustee McGarvey, the FY 2017-2018 budget be amended as follows because a donation was received New Eagle Silo expenses related to the horseshoe pits in the amount of \$1200.

INCREASE REVENUE	INCREASE EXPENDITURE
007-4-4441-0100 Misc Revenue	007-5-0741-600-1000 Labor Security Lights
In the amount of \$1200.00	

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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
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Motion by Trustee Rule and seconded by Trustee Koerner, the FY 2017-2018 budget be amended as follows due to the insurance proceeds that have been received and the accompanying expenses in the amount of \$67,038.67.

INCREASE REVENUE	INCREASE EXPENDITURE
005-4-2680-0100 Insurance Recoveries	005-5-8310-400-4010 \$ 89.99 005-5-8320-400-4690 \$ 1,320.19 005-5-8340-200-2000 \$ 8,753.18 005-5-8340-400-4050 \$ 127.75 005-5-8340-400-4070 \$ 72.98 005-5-8340-400-4690 \$ 6,756.82 005-5-8340-400-4810 \$ 1,454.22 005-5-8340-400-4691 \$ 48,463.54
In the amount of \$67,038.67	

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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 Mayor May and seconded by Trustee Schiener, the Village bills be audited and paid in the amount of \$261,812.05 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 Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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		

EXECUTIVE SESSION

Motion by Trustee Rule and seconded by Trustee McGarvey, the Board enter into executive session to discuss the following topic(s) at 8:25 pm:

- Employment history of an employee

The motion was passed upon the following vote:

VOTE								
Mayor Jay May	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Jim McGarvey	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		

Motion by Trustee Koerner and seconded by Trustee Schiener, the Board exit executive session at 8:35 pm.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

SEWAGE TREATMENT PLANT CHIEF OPERATOR

Motion by Trustee Schiener and seconded by Trustee Rule to promote Don Knight into the position of Sewage Treatment Plant Chief Operator effective June 4, 2018. His rate of pay will be \$ 30.25 per hour per the CSEA, Local 1000 AFSCME, AFL-CIO General Unit #9252, Wyoming County Local 861 Contract.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

SEWAGE TREATMENT PLANT OPERATOR

Sewage Treatment Plant Trainee Nick Siminski has passed his test to become an operator.

Motion by Trustee Koerner and seconded by Trustee McGarvey to promote Nick Siminski to the position of Sewage Treatment Plant Operator, effective June 4, 2018, at an hourly rate of \$ 23.66 per the CSEA, Local 1000 AFSCME, AFL-CIO General Unit #9252, Wyoming County Local 861 Contract.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No	X	Abstain		Absent	
Trustee Jim McGarvey	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		

EXECUTIVE SESSION

Motion by Mayor May and seconded by Trustee Rule, the Board enter into executive session to discuss the following topic(s) at 8:37 pm:

- Contract Negotiations

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

Motion by Trustee Rule and seconded by Trustee McGarvey, the Board exit executive session at 9:00 pm.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Jim McGarvey	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		

REPORTS RECEIVED

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

- Budget adjustment.

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 9:01 pm upon motion by Trustee Schiener and seconded by Trustee Koerner.

Clerk/Treasurer

6-06-2018 9:44 AM

BUDGET ADJUSTMENT REGISTER

PAGE: 1

PACKET: 00328-BUDGET ADJ BOARD 05/15/2018

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000865							
001 5-1320-400-4220	5/15/2018	BUDGET ADJ BOARD CONSULTANTS	10.00-	6,000.00	490.00-	5,367.00	193.00
001 5-1010-400-4150	5/15/2018	BUDGET ADJ BOARD TRAVEL/MTG/CONF/SCHOOLS	10.00	500.00	235.00	745.00	4.10
001 5-1320-400-4220	5/15/2018	BUDGET ADJ BOARD CONSULTANTS	98.00-	6,000.00	490.00-	5,367.00	193.00
001 5-1010-400-4160	5/15/2018	BUDGET ADJ BOARD ADVERTISING/NOTICES	98.00	50.00	295.00	443.00	0.48
001 5-1320-400-4220	5/15/2018	BUDGET ADJ BOARD CONSULTANTS	5.00-	6,000.00	490.00-	5,367.00	193.00
001 5-1210-400-4220	5/15/2018	BUDGET ADJ BOARD CONSULTANTS	5.00	500.00	505.00-	0.00	0.00
001 5-1325-200-2000	5/15/2018	BUDGET ADJ BOARD EQUIPMENT	293.00-	1,000.00	220.00-	487.00	0.69
001 5-1325-400-4300	5/15/2018	BUDGET ADJ BOARD SERVICE CONTRACTS-OFFICE EQUIP	293.00	11,200.00	900.00-	10,623.00	0.16-
001 5-5142-400-4460	5/15/2018	BUDGET ADJ BOARD SALT & SAND	1,275.00-	28,000.00	3,078.00	29,803.00	265.02
001 5-5142-100-1000	5/15/2018	BUDGET ADJ BOARD PERSONNEL SERVICES-REG	1,275.00	22,000.00	2,775.00	26,650.00	604.82
001 5-5142-200-2000	5/15/2018	BUDGET ADJ BOARD EQUIPMENT	600.00-	12,000.00	0.00	11,400.00	52.41
001 5-5142-100-1000	5/15/2018	BUDGET ADJ BOARD PERSONNEL SERVICES-REG	600.00	22,000.00	2,775.00	26,650.00	604.82
001 5-5410-400-4600	5/15/2018	BUDGET ADJ BOARD RESURFACING MATERIALS	225.00-	18,000.00	6,870.00-	10,905.00	1,208.37
001 5-5650-400-4270	5/15/2018	BUDGET ADJ BOARD UTILITIES	225.00	1,700.00	0.00	1,925.00	4.36
001 5-1320-400-4220	5/15/2018	BUDGET ADJ BOARD CONSULTANTS	30.00-	6,000.00	490.00-	5,367.00	193.00
001 5-1325-400-4300	5/15/2018	BUDGET ADJ BOARD SERVICE CONTRACTS-OFFICE EQUIP	30.00	11,200.00	900.00-	10,623.00	0.16-
TOTAL IN PACKET--						0.00	

VENDOR	AMOUNT
3E COMPANY	\$ 1,100.00
ACTIVE IT DESIGN, LLC	\$ 2,730.00
ATTICA ACE HARDWARE	\$ 39.96
BENEFLEX-ERIE	\$ 170.00
CINTAS CORPORATION #782	\$ 26.16
CONNOR, FRANCIS S.	\$ 202.00
E.R. RULE & SONS INC.	\$ 223.08
EMPLOYEE SERVICES INC-ESI	\$ 625.00
GUTHRIE HELI-ARC INC	\$ 199,776.50
HULL ELECTRIC, INC	\$ 4,435.20
INDEPENDENT HEALTH	\$ 34,463.64
KARPINSKI, MICHELLE	\$ 70.00
KUTZUBA, ROBERT	\$ 1,428.00
NGT CORPORATION	\$ 930.00
NYCOM	\$ 1,272.00
NYS DEC	\$ 160.00
SECURITY INVESTORS GROUP INC	\$ 275.00
SECURITY INVESTORS GROUP INC	\$ 2,980.80
SECURITY INVESTORS GROUP INC	\$ 95.00
SECURITY INVESTORS GROUP INC	\$ 360.00
SOUTER, ROBERT A	\$ 275.00
TIME WARNER CABLE	\$ 254.96
TOMPKINS INSURANCE AGENCIES IN	\$ 653.00
VERIZON	\$ 147.75
WARD & KUTZUBA	\$ 8,000.00
WATERMAN'S GREENHOUSE, LLC	\$ 1,119.00
GRAND TOTAL	\$ 261,812.05