

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, November 19, 2019 at 7:00 pm there were:

PRESENT

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.

ABSENT

Mayor Jay May, Deputy Clerk Treasurer Michelle Karpinski

ALSO PRESENT

Judy Hanes, Gill Koerner

PLEDGE OF ALLEGIANCE

Deputy Mayor Rule opened the meeting with the Pledge of Allegiance.

JUSTICE COURT ASSISTANCE PROGRAM (JCAP) GRANT UPDATE

Court Clerk Gill Koerner discussed the JCAP grant which was applied for in the amount of \$48,728. This cost includes the removal and replacement of sidewalk from the road to the police department door, heating the sidewalk, replacing the canopy over the police department door and fixing the drain from air conditioning. JCAP determined the project should be divided into thirds, police, court and Village. The Village must agree to do project and be willing to cover the cost that is not subsidized by the grant. The Board feels there are ways to cut the cost of the project by doing some of the work in-house so it was agreed to continue moving forward.

APPROVE MINUTES

Motion by Trustee McGarvey and seconded by Trustee Schiener, the minutes from the regular meeting held on November 5, 2019 be approved as presented by Clerk/Treasurer Kraft.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS		X PASS				FAIL		

PROCLAMATION FOR COMMUNITY SERVICE

Motion by Trustee McGarvey and seconded by Trustee Schiener the following was offered:

PROCLAMATION

WHEREAS, Dr. Gordon Comstock served our community for almost 40 years practicing family medicine, and

WHEREAS, in 2015 he was honored by the Pioneer School District for his service to students, and

WHEREAS, he had been a volunteer for the Arcade United Church of Christ for many years, and

WHEREAS, he had made 29 humanitarian trips to La Laguna Honduras as part of NY/HELP, and not only practiced medicine but helped to improve living conditions which in turn improved health, and eventually became the Medical Director for NY/HELP, and

WHEREAS, on October 25, 2019 Dr. Gordon Comstock passed away,

NOW THEREFORE BE IT RESOLVED, in recognition of Dr. Comstock's service to the residents of the Village of Arcade and the surrounding area, Mayor Jay R. May and the Arcade Village Board of Trustees wish to announce that November 22, 2019 is Dr. Gordon Comstock Day in the Village of Arcade.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

MUNICIPAL SNOW AND ICE CONTRACT RESOLUTION

The following resolution was offered by Trustee McGarvey and seconded by Trustee Koerner:

RESOLUTION

WHEREAS, the Village of Arcade will enter into an Agreement No. D014860 entitled " Municipal Snow and Ice Agreement" between the New York State Department of Transportation (NYSDOT) and the Village of Arcade (VOA), and

WHEREAS, the term of the said Agreement is for a period of five years commencing July 1, 2019 and ending June 30, 2024 and the said Agreement provides that at least one year prior to the expiration of each five year term the VOA shall notify the Commissioner that the term of the Agreement be extended five years or that it intends not to extend the Agreement, in which case the Agreement will expire at the end of the five year term, and

WHEREAS, the VOA and NYSDOT agree to the method known as Indexed Lump Sum as the method of reimbursement, and

WHEREAS, Section 6 of the Agreement states the VOA shall hereby designate the Superintendent of Public Works as the representative of the VOA, who shall be responsible for the supervision of the performance of the work under this Agreement, and

WHEREAS, Section 7 of the said Agreement provides that the NYSDOT shall furnish the VOA with a suitable map for each term of the Agreement, or for any extended term thereof, modified to show the changes, if any, to the State Highways affected by this Agreement, and

WHEREAS, Section 9 of the Agreement also provides for an adjustment to the actual payment amount based on the intensity and severity of the winter season, and

NOW, THEREFORE, Be It Resolved, that the Mayor of the VOA be hereby authorized to enter into an Indexed Lump Sum Municipal Snow and Ice Agreement with the NYSDOT for a period of five years, now to expire on June 30, 2024. The highways or parts thereof affected by this Agreement are as delineated on the attached map and are agreed upon by the NYS DOT and the VOA. The Indexed Lump Sum estimated expenditure as specified in Section 9 of the aforementioned Agreement shall be \$6,348.54 per lane mile for 1.00 lane miles for a total of \$31,742.70 for the five year term of the Agreement commencing July 1, 2019.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

INCOME SURVEY

Superintendent of Public Works Kilburn distributed copies of an Income Survey and a cover letter that would be sent to the residents of the Village. The results of the survey would be used to aid the Village in obtaining grants.

Grant writer Ann McDonnell Miller will tabulate the results. The Board agreed to move forward with mailing out the survey.

DELINQUENT TAXES TO WYOMING COUNTY

In accordance with the tax warrant, Clerk/Treasurer Kraft hereby delivered an account of the unpaid taxes as of November 1, 2019 in the amount of \$67,792.67 including penalties and postage charges, an increase over the prior year of \$25,198.88, 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 McGarvey and seconded by Deputy Mayor Rule the Board hereby accepts the account of unpaid VOA taxes in the amount of \$67,792.67 for the taxable year 2019 as correct and in accordance with Real Property Tax Law §1436 and 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:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:	4	Yes	0	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

AUTHORIZATION TO DESTROY RECORDS

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

DESCRIPTION	RETENTION	BOX #
Resumes Deputy Treasurer Position 2008	3 years	File
Vehicle File 2012 Ven Treck Sold 10/2013	6 years	File
Daily Reports 6/2013-10/2013	6 years	828

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	1	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:	4	Yes	0	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

CANCELLATION OF DEBT

Motion by Trustee Schiener and seconded by Trustee Koerner to authorize the cancellation of the following debt:

NAME	ACCOUNT NUMBER	AMOUNT	REASON
Tracy Brzozowski	16-23200-09	\$ 87.96	Past Statute
Nancy Clark	17-30800-04	\$ 62.52	Deceased
Lorrie Cummings	17-10600-06	\$ 147.13	Past Statute
Jennifer Frederick	09-08300-13	\$ 107.89	Past Statute
Shawn Howard	10-31900-17	\$ 73.71	Past Statute
Brian Jenkins	08-05500-12	\$ 35.81	Past Statute
Jennifer Palmer	16-35800-13	\$ 41.53	Past Statute
Lindsay Parker	09-05700-13	\$ 42.99	Past Statute
Timothy Sharpstene	16-29100-05	\$ 35.83	Past Statute
	TOTAL	\$ 635.37	

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	1	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

HOLIDAY LUNCHEON

Motion was made by Trustee Schiener and seconded by Trustee McGarvey authorizing the closing of the office for one hour, noon to 1pm, Thursday December 19, 2019 for the office Christmas luncheon.

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

FY 2019-2020 BUDGET AMENDMENT

Motion by Trustee McGarvey and seconded by Trustee Koerner, the FY 2019-2020 budget be amended as due to the receipt of funds from Wyoming County for the DRE Officer OT expense and funds were received from the NYS Department of Labor for the Safety Training Grant. (See Attached)

The motion was passed upon the following vote:

VOTE								
Mayor Jay May		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

AUDIT BILLS

Motion by Trustee McGarvey and seconded by Trustee Koerner the Village bills be audited and paid in the amount of \$957,468.37 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		Yes		No		Abstain	X	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:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

EXECUTIVE SESSION

Motion by Trustee McGarvey and seconded by Trustee Schiener, the Board enter into executive session to discuss the following topic(s) at 8:04 pm:

- Contract Negotiations

The motion was passed upon the following vote:

VOTE									
Mayor Jay May		Yes		No		Abstain	X	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:									
	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS									
	X	PASS					FAIL		

Motion by Trustee Schiener and seconded by Trustee McGarvey, the Board exit executive session at 8:15 pm.

The motion was passed upon the following vote:

VOTE									
Mayor Jay May		Yes		No		Abstain	X	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:									
	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS									
	X	PASS					FAIL		

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 8:15 pm upon motion by Trustee McGarvey and seconded by Trustee Rule.

Clerk/Treasurer

11-20-2019 1:07 PM
 PACKET: 00388-BUDGET AMENDMENT 11/19/19
 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. # 000928							
007 4-3089-0102	8/30/2019	BUDGET AMEND DOL SA	2,036.65	0.00	0.00	2,036.65-	0.00
NYS DOL OCC SAFETY TRNG							
006 4-3089-0104	8/30/2019	BUDGET AMEND DOL SA	370.30	0.00	0.00	370.30-	0.00
NYS DOL OCC SAFETY TRNG							
005 4-3089-0103	8/30/2019	BUDGET AMEND DOL SA	370.30	0.00	0.00	370.30-	0.00
NYS DOL OCC SAFETY TRNG							
001 4-3089-0131	8/30/2019	BUDGET AMEND DOL SA	925.75	0.00	0.00	925.75-	0.00
NYS DOL OCC SAFETY TRNG							
007 5-0785-100-4050	8/30/2019	BUDGET AMEND DOL SA	2,036.65	12,000.00	3,298.84-	10,737.81	7,710.03
1ST AID SUPPLIES &SAFETY EQUIP							
DEPT: EMP RLTD/MISC GEN EXP							
006 5-8130-400-4050	8/30/2019	BUDGET AMEND DOL SA	370.30	1,250.00	0.00	1,620.30	1,387.92
1ST AID SUPPLIES &SAFETY EQUIP							
DEPT: SEWAGE TREATMENT							
005 5-8340-400-4050	8/30/2019	BUDGET AMEND DOL SA	370.30	1,200.00	0.00	1,570.30	1,158.17
1ST AID SUPPLIES &SAFETY EQUIP							
DEPT: WATER TRANSMISSION							
001 5-5110-400-4050	8/30/2019	BUDGET AMEND DOL SA	925.75	2,500.00	0.00	3,425.75	2,136.31
1ST AID SUPPLIES &SAFETY EQUIP							
DEPT: STREET MAINTENANCE							
PACKET NOTES:							
RECEIPT OF FUNDS FOR DOL SAFETY TRAINING GRANT. PROJECT 906.							
JMK							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	3,703.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	3,703.00
TOTAL IN PACKET--							7,406.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

11-20-2019 1:07 PM
 PACKET: 00389-BUDGET AMEND DRE 11/19/10
 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. # 000929 -----							
001 4-3089-0120	11/03/2019	BUDGET AMEND DRE PA NYS STOP DWI PROGRAM	1,422.64	0.00	0.00	1,422.64-	0.00
001 5-3120-100-1210	11/03/2019	BUDGET AMEND DRE PA DRE EVALUATIONS- OT DEPT: POLICE DEPARTMENT PACKET NOTES: NYS STOP DWI DRE OT, 10/01/10 \$819.96 & 11/13/2019 \$602.68. JMK	1,422.64	0.00	0.00	1,422.64	538.63
TOTAL NO. ADJUSTMENTS--REVENUE:						1	1,422.64
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	1,422.64
TOTAL IN PACKET--							<u>2,845.28</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

VENDOR	AMOUNT	VENDOR	AMOUNT
ABBOTT ANSWERING 581 LLC	\$ 169.85	NATIONAL GRID	\$ 76,242.96
ADVANCE STORES COMPANY, INC	\$ 24.30	NEW HORIZON COMMUNICATIONS COR	\$ 771.60
AIRGAS, INC	\$ 27.67	NEW YORK POWER AUTHORITY	\$ 151,016.22
ARCADE HERALD	\$ 445.00	NEW YORK STATE DEFERRED COMPEN	\$ 3,112.59
ARCADE LUMBER & MILLWORK	\$ 3,771.16	NOCO ENERGY CORP	\$ 120.60
BARVIAN, STACY	\$ 50.00	NYMPA	\$ 162,295.82
BATES, SCOTT	\$ 45.00	NYS ASSOC OF CHIEFS OF POLICE	\$ 150.00
BLISS, TRACY	\$ 45.00	NYS CHILD SPRT PROCESSING	\$ 500.46
C & G ELECTRICAL SUPPLY	\$ 377.75	NYS INCOME TAX	\$ 4,167.35
CATT CO DSS	\$ 217.56	OFFICE OF STATE COMPTROLLER	\$ 6,125.25
CINTAS CORPORATION #782	\$ 26.15	R.S. MAHER & SON, INC	\$ 1,932.94
COUNTRY LINE ELECTRICAL DISTRI	\$ 25,545.00	RAILROAD MANAGEMENT COMPANY IV	\$ 529.98
CSEA	\$ 731.32	RICHARD-CIN SIGNS & SAFETY SUP	\$ 150.00
CSEA POLICE UNIT	\$ 162.20	SATCHELL, JASON M	\$ 45.00
CUMMINS NORTHEAST LLC	\$ 2,932.81	SCHWAB AGGREGATES	\$ 644.26
CURR A/C ELECTRIC	\$ 6,377.76	SHARP ELECTRONICS CORPORATION	\$ 99.49
CURR A/C SEWER	\$ 158.69	SIENNA ENVIRONMENTAL TECHNOLOGI	\$ 2,686.25
CURR A/C WATER	\$ 5,518.72	SIMAR, VICKI L.	\$ 922.93
DE LAGE LANDEN FINANCIAL SERVI	\$ 99.00	STAPLES CONTRACT & COMMERCIAL,	\$ 447.82
DRENNAN, JACE	\$ 45.00	SZABO, LOUIS	\$ 45.00
FORBES COURT REPORTING SERVICE	\$ 146.67	T L SCHWAB TRANSPORT LLC	\$ 208.95
GEORGE, JASON	\$ 45.00	TECHNICAL ASSISTANCE AND	\$ 6,839.78
HALEY CONCRETE INC	\$ 1,339.50	THE BUFFALO NEWS	\$ 76.30
HAMPTON INN & SUITES	\$ 654.00	TIFCO INDUSTRIES INC	\$ 383.50
IEEP:IND ENERGY EFF PROG	\$ 9,410.24	TIME WARNER CABLE	\$ 119.97
IEH AUTO PARTS HOLDING LLC	\$ 28.19	TOMPKINS CARDMEMBER SERVICE	\$ 2,718.88
IRS - FEDRAL PAYROLL TAX PAYME	\$ 22,059.36	TRI-COUNTY TOOL RENTAL & SALES	\$ 65.00
JAMESTOWN SOAP & SOLVENT	\$ 1,282.00	UHTEG, TIM	\$ 45.00
JOHN SIXT & SON, INC.	\$ 2,214.47	UNITED STATES POSTAL SERVICE	\$ 1,500.00
KENT, JUSTIN G.	\$ 45.00	UNITED UNIFORM CO INC	\$ 861.90
KOERNER, GILLIAN	\$ 60.19	USDA - RURAL DEVELOPMENT	\$ 4,200.81
L.R. BRASS INC. ARCADE MARKET	\$ 33.89	USDA - RURAL DEVELOPMENT	\$ 5,000.00
LAMB & WEBSTER	\$ 149.60	VERIZON WIRELESS	\$ 130.05
LEXISNEXIS RISK DATA MGMT INC	\$ 150.00	VILLAGE OF ARCADE	\$ 90.00
LIFTECH EQUIPMENT COMPANIES	\$ 30.14	WILLEY WELL DRILLING INC	\$ 184.22
LINDSLEY, BRANDON	\$ 45.00	WITTMAYER, JUDY	\$ 105.00
MAILFINANCE INC	\$ 159.63	WYOMING CO DSS	\$ 546.37
MARCOS PIZZA & SUBS	\$ 134.45	WYOMING COUNTY WATER RESOURCE	\$ 250.00
MILHERST CONSTRUCTION INC	\$ 436,382.50	ZIMMER AUTO PARTS & SALES INC	\$ 697.30
NATIONAL FUEL	\$ 299.05		
	COLUMN TOTAL \$ 521,438.82		COLUMN TOTAL \$ 436,029.55
			GRAND TOTAL \$ 957,468.37

STATE OF NEW YORK
 COUNTY - WYOMING
 TOWN - ARCADE
 VILLAGE - ARCADE
 SWIS - 562001

TAX PAYMENT SCHEDULE

BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME PROPERTY LOCATION MAILING ADDRESS (IF DIFFERENT)	PAYMENT #1 07/02/2019	+ PENALTY 8.00% DUE 11/01/2019		+ PENALTY 7.00% DUE 01/01/2020	
			108.00%		107.00%	
6	183.14-2-13 Aldridge, Steven R. 47 Maple St PO Box 941 Arcade, NY 14009	\$ 541.93	585.28	2.00	628.39	
41	183.14-3-36 Becker, Donna 2 Sherman Drive Arcade, NY 14009	\$ 785.80	848.66	2.00	910.21	
82	183.14-2-14 Brown, Lavern C 31 Grove Street 40 Prospect St Arcade, NY 14009	\$ 1,354.82	1,463.21	2.00	1,567.77	
98	183.9-1-32.1 Cadare Inc 58 Church Street PO Box 504 Elmsford, NY 10523-0504	\$ 18.06	19.50	2.00	23.01	
142	183.13-2-26 Cummings, Nathan A 24 Prospect St Arcade, NY 14009	\$ 1,264.50	1,365.67	2.00	1,463.41	
148	183.14-1-77 Davey, Sylvia E 10 Mill Street c/o Lance Davey 11560 Route 98 Freedom, NY 14065	\$ 1,020.63	1,102.28	2.00	1,181.58	
184	183.14-4-13 Duschen, Judith M 43 Allen Steet 528 Cayuga Road-Right Cheektowaga, NY 14225-1312	\$ 1,246.44	1,346.17	2.00	1,442.54	
195	183.9-1-32.2 Emkay Trading Corp 58 Church Street Po Box 504 Elmsford, NY 10523-0504	\$ 18.06	19.50	2.00	23.01	
199	183.18-3-12 Richard F ancher 3 Clearview Drive 3730 Route 242 Machias, NY 14101	\$ 1,806.43	1,950.94	2.00	2,089.65	
207	183.18-1-60 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 180.64	195.09	2.00	210.89	
208	183.18-1-61 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 180.64	195.09	2.00	210.89	
209	183.18-1-62 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 180.64	195.09	2.00	210.89	

STATE OF NEW YORK
 COUNTY - WYOMING
 TOWN - ARCADE
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 SWIS - 562001

TAX PAYMENT SCHEDULE

BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME PROPERTY LOCATION <i>MAILING ADDRESS (IF DIFFERENT)</i>	PAYMENT #1 07/02/2019	+ PENALTY 8.00% DUE 11/01/2019		+ PENALTY 7.00% DUE 01/01/2020	
210	183.18-1-64 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 144.51	156.07	2.00	169.13	
211	183.18-1-65 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 144.51	156.07	2.00	169.13	
212	183.18-1-66 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 180.64	195.09	2.00	210.89	
213	183.18-1-67 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 216.77	234.11	2.00	252.64	
214	183.18-1-69 Fisher, Kenneth Jackson Avenue 741 Welch Rd Java Center, NY 14082	\$ 180.64	195.09	2.00	210.89	
279	182.15-1-28 Green, Jerry J 20 Sawmill Drive PO Box 137 Yorkshire, NY 14173	\$ 270.96	292.65	2.00	315.28	
281	183.14-2-29 Gonsolus, Bradley 51-53 Pearl St 7 Plum Creek Trail Lancaster, NY 14086	\$ 1,318.69	1,424.19	2.00	1,526.02	
280	183.14-2-9 Gonsolus, Bradley 33 Maple St 7 Plum Creek Trail Lancaster, NY 14086	\$ 1,643.85	1,775.36	2.00	1,901.78	
298	183.14-3-22 Hardick, Michael M 85 East Main St Arcade, NY 14009	\$ 2,258.04	2,438.88	2.00	2,611.53	
316	182.15-1-26.11 Herring Enterprises, LLC 25 Edward St 16584 Ridge Road West Holley, NY 14470	\$ 12,645.02	13,656.81	2.00	14,814.71	
319	183.9-1-6 Hinckley, Glenn 78 West Street Arcade, NY 14009	\$ 1,246.44	1,346.15	2.00	1,442.52	
333	183.14-1-93 Horning, Charles Church, Edward W 266 Main Street Arcade, NY 14009	\$ 1,354.82	1,463.21	2.00	1,567.77	
334	183.14-1-96 Horning, Charles 266 1/2 Main St PO Box 441 Machias, NY 14101	\$ 1,806.43	1,950.94	2.00	2,089.65	

STATE OF NEW YORK
 COUNTY - WYOMING
 TOWN - ARCADE
 VILLAGE - ARCADE
 SWIS - 562001

TAX PAYMENT SCHEDULE

BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME PROPERTY LOCATION <i>MAILING ADDRESS (IF DIFFERENT)</i>	PAYMENT #1 07/02/2019	+ PENALTY 8.00% DUE 11/01/2019		+ PENALTY 7.00% DUE 01/01/2020	
378	183.13-2-19.12 Kareho Enterprises LLC Hoffman, Karen 328 West Main St Arcade, NY 14009	\$ 903.22	975.48	2.00	1,045.80	
384	183.13-1-24 Kellogg, Darn M 49 West Street Arcade, NY 14009	\$ 812.89	877.92	2.00	941.51	
410	183.14-2-76 Krause, Mark J Jr Harlemould, Jennifer G. 84 Grove St Arcade, NY 14009	\$ 1,445.15	1,560.76	2.00	1,672.15	
412	183.14-2-23 Kurzdorfer, David A 22 Pearl St PO Box 126 Freedom, NY 14065-0126	\$ 1,065.79	1,151.05	2.00	1,233.76	
474	183.14-2-44 Mersmann, Jeffrey W 248 Main Street 258 Park Street Arcade, NY 14009	\$ 668.38	721.85	2.00	774.52	
478	183.14-4-29 Meyers, John 34 Allen Street Arcade, NY 14009	\$ 1,354.82	1,463.21	2.00	1,567.77	
505	183.14-3-1 Nationstar Mortgage LLC 5 Water St Attn: Stephanie Elmore-Sue 8950 Cypress Waters Blvd Coppell, TX 77019	\$ 1,083.86	1,170.56	2.00	1,254.84	
544	183.14-1-59 Osgood, Jerry Reukauf, Donald & Carey 102 Park Street Arcade, NY 14009	\$ 1,427.08	1,541.26	2.00	1,651.29	
547	183.9-1-15.1 Pacelli, Antoinina M 353 North Street Arcade, NY 14009	\$ 1,625.79	1,755.86	2.00	1,880.91	
548	183.18-1-32 Palmer, Darryl W 9 Deacon Drive Arcade, NY 14009	\$ 1,652.88	1,785.11	2.00	1,912.21	
578	183.14-1-28.1 Pratt, Cynthia 286 Main Street 3471 West Yorkshire Rd Chaffee, NY 14030	\$ 2,167.72	2,341.14	2.00	2,507.16	
636	183.17-1-10 Saulter, Dawn Saulter, Donald Jr. 191 Park St Arcade, NY 14009	\$ 1,517.40	1,638.79	2.00	1,755.65	
637	183.17-2-3 Saulter, Donald Jr. Park St 931 Three Rod Rd Alden, NY 14004	\$ 3.61	3.90	2.00	6.31	

STATE OF NEW YORK
 COUNTY - WYOMING
 TOWN - ARCADE
 VILLAGE - ARCADE
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638	182.11-1-3.12 Sawicki, Steven Sawicki, Betty L 701 North St Arcade, NY 14009	\$ 1,825.79	1,755.85	2.00	1,880.80	
677	183.9-1-5 Snyder, Amy 84 West Street Arcade, NY 14009	\$ 478.70	517.00	2.00	555.33	
714	183.13-2-21 Stojek, Donald Stojek, Sheila A 19 Prospect Street Arcade, NY 14009	\$ 1,119.99	1,209.58	2.00	1,296.39	
716	183.14-3-10 Stresing, Larry G 143 East Main St Arcade, NY 14009	\$ 1,412.83	1,525.83	2.00	1,634.56	
725	183.13-2-46 Thomas, Mariah Sampson, Wendall 71 Park St Arcade, NY 14009	\$ 1,535.47	1,658.32	2.00	1,776.54	
731	183.9-1-33 Tingue, Michael North Street 11844 Worden Rd, Delevan NY 14042	\$ 27.10	29.28	2.00	33.47	
743	183.13-1-41 Vanderbosch, Mary Smith, Mark A Smith, Michael C 395 West Main St 12880 Cottage Rd South Dayton, NY 14138	\$ 1,989.01	2,126.54	2.00	2,277.54	
744	183.13-2-31 Vanderbosch, Mary Smith, Mark A Smith, Michael C 44 Prospect St. 12880 Cottage Rd South Dayton, NY 14138	\$ 1,065.79	1,151.06	2.00	1,233.77	
794	183.14-2-62 Wright, Charles 80 Liberty Street Arcade, NY 14009	\$ 1,517.40	1,638.79	2.00	1,755.85	
		\$ 58,490.38	63,169.64	94.00	67,892.09	R
	\$2.00 each for postage x 46 unpaid parcels		94.00			
			63,263.64	100.58	67,792.67	