

The public hearing and regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, January 7, 2020 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

ALSO PRESENT

Judy Hanes, Mike Merrifield, Anthony Rak, Mary Zielinski, Rachel Zielinski

PLEDGE OF ALLEGIANCE

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

PUBLIC HEARING LOCAL LAW CHAPTER 70 TERMINATION OF THE VILLAGE OF ARCADE'S STATUS AS AN ASSESSING UNIT FOR VILLAGE REAL PROPERTY

Deputy Mayor Rule opened the public hearing to hear comments regarding the new local law Chapter 70 which will terminate the Village as an assessing unit for the purposes of real property, this law is in accordance with NYS Real Property Tax Law 1402(3). This law will also abolish the positions of Board of Assessors and will terminate any and all responsibility as provided by law for the review of the assessments of real property located within the Village of Arcade. The Village has arranged for Wyoming County Real Property Office to assume these responsibilities.

There being no further comments Deputy Mayor Rule closed the public hearing at 7:03 with a motion by Trustee Schiener and seconded by Trustee Koerner

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		Abstain	1	Absent
RESULTS	X	PASS				FAIL		

ADOPT LOCAL LAW CHAPTER 70 TERMINATION OF THE VILLAGE OF ARCADE'S STATUS AS AN ASSESSING UNIT FOR VILLAGE REAL PROPERTY

Motion by Trustee McGarvey and seconded by Trustee Koerner to adopt local law Chapter 70, subject to permissive referendum, as outlined in the following resolution:

ADOPTION OF LOCAL CHAPTER 70, TERMINATION OF THE VILLAGE OF ARCADE'S STATUS AS AN ASSESSING UNIT FOR VILLAGE REAL PROPERTY TAX PURPOSES IN ACCORDANCE WITH NYS REAL PROPERTY TAX LAW §1402(3)" SUBJECT TO PERMISSIVE REFERENDUM

WHEREAS in accordance with §1402 of the Real Property Tax Law, the Village Board of the Village of Arcade is considering a proposed local law that would terminate the Village of Arcade's status as an assessing unit for real property tax purposes and thereby levying its tax on a portion of the Town roll.

A Notice of Public Hearing was duly advertised in the Arcade Herald, the official newspaper of said Village, advising that a public hearing would be held on the 7th day of January, 2020, at 7 pm.

A public hearing was held on January 7, 2020 and all parties in attendance were given an opportunity to be heard.

The Village Board of the Village of Arcade hereby adopts Local Law Chapter 70 entitled, "Termination of the Village of Arcade's Status as an Assessing Unit for Village Real Property Tax Purposes in Accordance With NYS Real Property Tax Law §1402(3)."

Said local law is subject to a permissive referendum and shall become effective in thirty (30) days after its adoption, or, thereafter, upon approval by the affirmative vote of a majority of the qualified electors of the Village voting on such proposition for its approval, if within thirty (30) days after its adoption there is filed with the Village Clerk a petition signed and acknowledged by electors in the Village in number equal to at least twenty per centum of such electors in the Village, as shown on the register of electors for the previous general village election, protesting against such act or resolution and requesting that it be submitted to the electors of the Village for their approval or disapproval.

This resolution shall not take effect until thirty (30) days after its adoption or until approved by the affirmative vote of a majority of the qualified electors of the Village of Arcade.

The Village Clerk is hereby is directed to publish an abstract of this resolution in the official newspaper of the Village of Arcade within ten (10) days of the adoption of same.

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		Abstain	1 Absent
RESULTS	X	PASS				FAIL	

APPROVE MINUTES

Motion by Trustee Schiener and seconded by Trustee Koerner, the minutes from the regular meeting held on December 17, 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		Abstain	1 Absent
RESULTS	X	PASS				FAIL	

CROSSING GUARD WAGES

Due to an increase in the minimum wage effective January 1, 2020, the crossing guards hourly wage will increase to \$11.80.

PURCHASE OF BODY CAMERAS

Chief Biscaro reported that he had purchased two new body cameras and that the Wyoming County DA donated two cameras to the Village using funds from the Traffic Diversion Program.

AUTHORIZATION TO SELL 2011 FREIGHTLINER BUCKET TRUCK #70

Motion by Trustee Koerner and seconded by Trustee Schiener to declare the 2011 Freightliner Bucket Truck, VIN ending in 0096 as surplus.

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		

GRANT UPDATE

Superintendent of Public Works Kilburn reported on the grants the Village has recently been awarded through NYS Empire State Development. The grant for the Arcade Strategic Plan for Business Development was approved in the amount of \$25,000 and the Downtown Enhancements Project, which includes lighting and wayfinding on Main Street, in the amount of \$50,000. Superintendent of Public Works Kilburn is expecting to receive the quote for engineering costs this week for the TAP grant.

SCHEDULE PUBLIC HEARING LOCAL LAW 69, TAX CAP

Motion by Trustee McGarvey and seconded by Trustee Koerner to schedule the public hearing for review of local law Chapter 69, Property Tax Cap on February 4, 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		

VILLAGE ELECTIONS POLLING PLACE AND HOURS

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

RESOLUTION

WHEREAS, the next Village Election is to be held on Wednesday, March 18, 2020;

NOW, THEREFORE BE IT RESOLVED, that the Village of Arcade Board of Trustees set the polling place as the Village Board Room, 17 Church Street, Arcade, Wyoming County, New York and the polls will be open from 12:00 o'clock noon until 9:00pm.

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		

APPOINT ELECTION INSPECTORS

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

RESOLUTION

WHEREAS, the Board of Trustees shall appoint two Village residents as Election Inspectors and alternate(s) for the Village election to be held on March 18, 2020, and

WHEREAS, when there are no available village residents to take the position of election inspector, an election inspector that resides within Wyoming County may be chosen, and

WHEREAS, Election Inspectors shall be compensated \$120.00 each to conduct the election as the ballots will be hand counted on Election Day;

NOW THEREFORE, BE IT RESOLVED, that Village residents David Miller and David Dutton be appointed as Election Inspectors. In addition, Clerk/Treasurer Kraft is authorized to appoint two additional alternate inspectors as named on the Wyoming County Board of Elections Inspector Personnel List.

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

DESCRIPTION	RETENTION	BOX #
Utility Billing June 2013-December 2013	6 years	816
Time Sheets January 2013 – December 2013	6 years	831
Periodic Payroll Reports January 2013-December 2013	6 years	897
Gross Receipts Payments 2013	6 years	folder

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		

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
Burdic, Melissa	16-31700-17	\$ 335.28	Past Statute
Griffis, Jeffery	08-27700-06	\$ 58.90	Past Statute
Haley, Luann	08-01100-05	\$ 45.33	Past Statute
Koch, Jessica	09-14000-08	\$ 113.56	Past Statute
Landry, Kathleen	08-31800-05	\$ 52.22	Past Statute
TOTAL		\$ 605.29	

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	1	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

FIRE DEPARTMENT MEMBERSHIP

Per a report from Debby Austin-LaCerais, Secretary,

Membership applications were received and approved from the following individuals:

- Kyle Kinmartin, Arcade NY
- Aubrey Burch, Arcade NY
- Lane Buffum, Freedom NY from Jr to Sr
- Paul Zilokowski, Freedom NY
- Dakota Simon, Arcade NY
- Andrew Golombek, Arcade NY
- Vernon Tipaldos, Arcade NY
- Katelyn Eigenbrod, Arcade NY
- Koalbi Bray, Arcade NY
- Cody Welch, Freedom NY
- Carrie Boll, Arcade NY
- Nick Krygier, Arcade NY

The following individuals were removed from membership:

- Kyle Kinmartin
- Jarod Fuss
- Ernest Bogardus
- Jason Chimaga
- Bonnie Lynch
- Valerie Lynch
- Tasha Fitzpatrick
- Michelle Hitchcock
- Mike Salzler, moved out of town
- Wayne Holmes, deceased

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

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 ADJUSTMENTS

Motion by Trustee McGarvey 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		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 Schiener and seconded by Trustee Koerner, the Village bills be audited and paid in the amount of \$715,745.88 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 Deputy Mayor Rule and seconded by Trustee McGarvey, the Board enter into executive session to discuss the following topic(s) at 7:31 pm:

- Possible Litigation

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 Deputy Mayor Rule and seconded by Trustee Schiener, the Board exit executive session at 7:50 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:

- Revenue and Expense

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 7:50 pm upon motion by Trustee McGarvey and seconded by Trustee Koerner.

Clerk/Treasurer

1-03-2020 8:54 AM
 PACKET: 00394-BUDGET ADJ BOARD 1/7/2020
 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. # 000934							
001 5-3120-400-4010	1/07/2020	BUDGET ADJ BOARD SUPPLIES-OFFICE DEPT: POLICE DEPARTMENT	100.00-	2,000.00	0.00	1,900.00	1,491.23
001 5-3120-200-2000	1/07/2020	BUDGET ADJ BOARD EQUIPMENT DEPT: POLICE DEPARTMENT	100.00	1,000.00	500.00	1,600.00	2.10
001 5-3410-403-4000	1/07/2020	BUDGET ADJ BOARD 2000 INTERNATIONAL DIESEL #3 DEPT: FIRE DEPARTMENT	835.00-	3,500.00	0.00	2,665.00	2,552.82
001 5-3410-400-4170	1/07/2020	BUDGET ADJ BOARD TELECOMMUNICATIONS DEPT: FIRE DEPARTMENT	835.00	1,240.00	1,000.00	3,075.00	1,828.27
001 5-5110-100-1000	1/07/2020	BUDGET ADJ BOARD PERSONNEL SERVICES-REG DEPT: STREET MAINTENANCE	185.00-	113,735.00	2,800.00-	109,750.00	46,439.10
001 5-8140-100-1000	1/07/2020	BUDGET ADJ BOARD PERSONNEL SERVICES-REG DEPT: STORM SEWERS	185.00	2,000.00	1,500.00	3,685.00	0.73
001 5-5110-100-1000	1/07/2020	BUDGET ADJ BOARD PERSONNEL SERVICES-REG DEPT: STREET MAINTENANCE	1,000.00-	113,735.00	2,800.00-	109,750.00	46,439.10
001 5-8170-100-1000	1/07/2020	BUDGET ADJ BOARD PERSONNEL SERVICES-REG DEPT: STREET CLEANING	1,000.00	2,000.00	0.00	3,000.00	300.31
005 5-8320-400-4690	1/07/2020	BUDGET ADJ BOARD MATERIALS/SUPPLIES/MAINT DEPT: WATER PRODUCTION	1,425.00-	2,000.00	0.00	575.00	357.15
005 5-8330-400-4670	1/07/2020	BUDGET ADJ BOARD CHEMICALS DEPT: WATER PURIFICATION	1,425.00	5,000.00	775.00-	5,650.00	3.62
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

VENDOR	AMOUNT	VENDOR	AMOUNT
21ST CENTURY ELECTRONICS	\$ 49.99	MONROE, MONICA	\$ 407.27
AFLAC NEW YORK	\$ 1,739.58	MUNICIPAL SOLUTIONS, INC	\$ 200.00
AIRGAS, INC	\$ 112.57	NATIONAL GRID	\$ 100,219.51
ALTEC INDUSTRIES INC	\$ 738.10	NEW YORK POWER AUTHORITY	\$ 21,174.26
ARCADE HERALD	\$ 103.86	NEW YORK STATE DEFERRED COMPEN	\$ 3,123.52
ARCADE LUMBER & MILLWORK	\$ 1,595.55	NEW YORK STATE DEFERRED COMPEN	\$ 3,112.58
ARCADE POSTMASTER	\$ 1,761.67	NGT CORPORATION	\$ 1,315.00
ARCADE POSTMASTER	\$ 289.50	NOCO ENERGY CORP	\$ 2,417.75
ATTICA AUTO SUPPLY	\$ 201.48	NYMPA	\$ 295,780.89
AUTOMOTIVE ALLEY INC	\$ 783.94	NYS & LOCAL RETIRE SYSTEM	\$ 4,289.05
BENEFLEX-ERIE	\$ 186.00	NYS CHILD SPRT PROCESSING	\$ 500.46
BLUE CROSS BLUE SHIELD OF WNY	\$ 34,524.04	NYS CHILD SPRT PROCESSING	\$ 500.46
C & G ELECTRICAL SUPPLY	\$ 1,333.70	NYS INCOME TAX	\$ 4,496.58
CINTAS CORPORATION #782	\$ 152.42	NYS INCOME TAX	\$ 4,077.64
CLARK PATTERSON LEE	\$ 14,845.00	NYS SALES TAX	\$ 10,746.16
CONNOR, FRANCIS S.	\$ 890.00	OFFICE OF STATE COMPTROLLER	\$ 15.00
CSEA	\$ 731.32	OUTSOURCE RECEIVABLES MGMT INC	\$ 51.00
CSEA	\$ 755.12	RENAISSANCE LIFE & HEALTH INSU	\$ 139.03
CSEA BENEFIT UNIT	\$ 1,173.90	SCHWAB AGGREGATES	\$ 327.91
CSEA POLICE UNIT	\$ 162.20	SOUTER, ROBERT A	\$ 1,700.00
CSEA POLICE UNIT	\$ 166.90	SOUTHERN TIER ELECTRIC SUPPLY	\$ 1,207.00
CUBIC STORAGE CO., INC.	\$ 300.00	SS DIESEL & AUTO LLC	\$ 127.75
E.J. PRESCOTT, INC	\$ 543.55	STUART C IRBY CO	\$ 3,795.82
GERWITZ & MCNEIL ELECTRIC INC	\$ 2,319.00	T L SCHWAB TRANSPORT LLC	\$ 106.35
GOTTOGO ELECTRIC INC	\$ 1,892.18	TIME WARNER CABLE	\$ 123.44
GRAINGER	\$ 128.71	TIME WARNER CABLE	\$ 144.98
GRAYBAR ELECTRIC CO.	\$ 1,953.95	TRACTOR SUPPLY CREDIT PLAN	\$ 195.42
HOLLINGSWORTH ENT	\$ 250.00	TRI COUNTY KIWANIS OF WNY	\$ 144.00
HULL ELECTRIC, INC	\$ 384.15	TRI-TECH FORENSICS INC	\$ 165.00
INTL ASSOC OF ELEC INSP	\$ 28.00	UNITED UNIFORM CO INC	\$ 129.95
IRR SUPPLY CENTERS	\$ 652.21	VERIZON	\$ 138.26
IRS - FEDERAL PAYROLL TAX PAYME	\$ 23,576.01	VERIZON WIRELESS	\$ 682.05
IRS - FEDERAL PAYROLL TAX PAYME	\$ 21,778.06	VILLAGE OF ARCADE	\$ 90.00
ITRON, INC.	\$ 1,261.29	VILLAGE OF ARCADE	\$ 90.00
JIM'S EQUIPMENT REPAIR INC	\$ 453.28	VILLAGE OF ARCADE	\$ 907.50
KEY BANK	\$ 2,027.97	WASTE MANAGEMENT OF NEW YORK L	\$ 9,629.16
L.R. BRASS INC. ARCADE MARKET	\$ 385.44	WESCO DISTRIBUTION, INC.	\$ 5,966.86
LARRY ROMANCE & SON INC.	\$ 1,235.07	WNYACOP, INC	\$ 100.00
LIFTECH EQUIPMENT COMPANIES	\$ 2,375.00	WYOMING CO DSS	\$ 308.04
MAILFINANCE INC	\$ 159.63	WYOMING CO DSS	\$ 779.14
MATTHEW BENDER & CO INC.	\$ 115.90	WYOMING COUNTY WORKERS COMPENS	\$ 107,666.00
MAZZA MECHANICAL SERVICES, INC	\$ 3,691.75	ZIMMER AUTO PARTS & SALES INC	\$ 847.10
COLUMN TOTAL	\$ 127,807.99	COLUMN TOTAL	\$ 587,937.89
		GRAND TOTAL	\$ 715,745.88