Evans Town Board

At a Regular Meeting of the Town Board of the Town of Evans, held at the Evans Town Hall, 8787 Erie Road, Angola New York there were:

PRESENT:	Jeanne Macko	Councilman
	Michael Schraft	Councilman
	Mary Hosler	Supervisor
ALSO PRESENT:	Lynn Krajacic	Town Clerk
	Jennifer Farrell	Town Attorney
	Paul Ryerse	Supervising Code Enforcement
	Roberta Rappoccio	Planning & Comm Development
	Brittany Gloss	Director of Finance
	Jeneen Hill	Assessor
	Doug Czora	Police Chief
	Mary Holl	Supervisor's Department

RESOLUTION 2018 #084 Approve Minutes

Supervisor Hosler moved and Councilman Macko seconded that the reading of the minutes of the meeting of the January 17, 2018 Meeting and the January 24, 2018 Meeting be dispensed with and accepted as submitted by the Town Clerk.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #085 Town Clerk's Reports

Supervisor Hosler moved and Councilman Macko seconded to accept the reports of the Town Clerk as presented for the month of January 2018:

Town Clerk Report for January	$19,098.38
Interest for January	$.88
Greenspace Fees transferred to Trust & Agency Account	$0

VOTE RESULT:	ADOPTED BY ROLL CALL
	Councilman Schraft - AYE
	Councilman Macko - AYE
	Supervisor Hosler - AYE

PUBLIC HEARING

LEGAL NOTICE
TOWN OF EVANS

Please take notice that a public hearing will be held by the Town Board of the Town of Evans, Erie County, New York at 7:10 pm on February 7, 2018, at the Evans Town Hall, 8787 Erie Road, Angola, New York to consider renewal of a Special Use Permit for the purpose of continuing to operate an auto repair facility, known as M&D Auto Repair, located at 9579 Southwestern Boulevard, Angola, NY, 14006 (SBL# 252.00-1-36). Petitioner: Daryl Phillips, d/b/a M&D Auto Repair, 9579 Southwestern Boulevard, Angola, NY 14006.

All parties in interest and citizens shall have an opportunity to be heard at the public hearing to be held aforesaid.

By order of the Town Board
of the Town of Evans
Lynn M. Krajacic
Town Clerk

RESOLTUION 2017 #086 Open the Public Hearing

Supervisor Hosler moved and Councilman Macko seconded to open the public hearing.

VOTE RESULT ADOPTED
Ayes: Schraft, Macko, Hosler
Nays:

RESOLUTION 2017 #087 Close the Public Hearing

Supervisor Hosler moved and Councilman Schraft seconded to close the public hearing.

VOTE RESULT ADOPTED
Ayes: Schraft, Macko, Hosler
Nays:

RESOLUTION 2018 #088 Grant Special Use Permit M & D Auto

Councilman Schraft moved and Supervisor Hosler seconded,

WHEREAS, a renewal application dated January 5, 2018 was submitted by Daryl Phillips, d/b/a M&D Auto Repair, petitioning for a special use permit renewal for the purpose of continued operation of an auto repair facility located at 9579 Southwestern Boulevard, Angola, NY 14006, SBL# 252.00-1-36; and

WHEREAS, the Town of Evans Planning Office and the Code Enforcement Office have conducted a proper review of the application and the facility and have recommended the Special Use Permit be renewed for a period of two (2) years; and

WHEREAS, the negative SEQRA declaration issued by the Town Board on June 6, 2012, for said facility is still sufficient and valid for this action; and

WHEREAS, the Town Board of the Town of Evans conducted a public hearing on February 7, 2018 regarding said special use permit renewal;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Evans grants a Special Use Permit renewal to Daryl Phillips, d/b/a M&D Auto Repair, for a special use permit renewal for the purpose of continued operation of an auto repair facility located at 9579 Southwestern Boulevard, Angola, NY 14006, SBL# 252.00-1-36; and

BE IT FURTHER RESOLVED, that the above-said Special Use Permit be granted for a two (2) year period and may be renewed; and

BE IT FURTHER RESOLVED, that a copy of this resolution be given to the Planning Office.

VOTE RESULT: ADOPTED BY ROLL CALL
Councilman Schraft - AYE
Councilman Macko - AYE
Supervisor Hosler - AYE

LEGAL NOTICE
TOWN OF EVANS

Please take notice that the Town Board of the Town of Evans, Erie County, New York will hold a public hearing on February 7, 2018 at 7:10 P.M. at the Evans Town Hall, 8787 Erie Road, Angola, New York 14006 for the consideration of the adoption of Proposed Local Law #9 of the year 2017, as amended, which will amend Town Code Chapter 200: Zoning, Section 200-4(B) - Provision for Official Zoning Map for the purpose of amending the Town's official zoning map, eliminate Section 200-22, Motor Service District (MS), incorporate the associated permitted uses designated in Section 200-22, Motor Service District (MS) into Section 200-21, General Business District (GB), and other related zoning amendments to the Town of Evans Zoning Code.

Copies of the Proposed Local will be available for inspection by any interested person in the Office of the Town Clerk during normal business hours Monday, Tuesday, Thursday, Friday from 8am - 4pm, Wednesday from 9am - 5pm and the Town's website www.townofevans.org.

All parties in interest and citizens shall have an opportunity to be heard by the Town Board at the public hearing to be held aforesaid.

By Order of the Town Board
of the Town of Evans
Lynn M. Krajacic
Town Clerk

RESOLTUION 2017 #089 Open the Public Hearing

Supervisor Hosler moved and Councilman Schraft seconded to open the public hearing.

VOTE RESULT ADOPTED
Ayes: Schraft, Macko, Hosler
Nays:
Pat Zydel - Favor
Bill Henry - Neither in Favor or Opposed
John Lomando Jr. - Opposed
Richard Spoth - Opposed

RESOLUTION 2017 #090 Close the Public Hearing

Supervisor Hosler moved and Councilman Schraft seconded to close the public hearing.

VOTE RESULT ADOPTED
Ayes: Schraft, Macko, Hosler
Nays

RESOLUTION 2018 #091 2017 Year End Budget Transfers

Supervisor Hosler moved and Councilman Macko seconded,

WHEREAS, the Town is obligated by general municipal law to maintain a balanced budget;

NOW, THEREFORE BE IS RESOLVED, that the Town Board of the Town of Evans hereby authorizes the Director of Finance to make the following budget transfers to reclassify previously budgeted amounts: (Attachment A)

SEE ATTACHED FOR LISTING

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Macko	Aye
Councilman Schraft	Aye
Supervisor Hosler	Aye

RESOLUTION 2018 #092 Appointment of Full Time Police Dispatcher

Supervisor Hosler moved and Councilman Macko seconded,

WHEREAS, there is an opening for a full time Public Safety Dispatcher in the Evans Police Department; and

WHEREAS, Michael Conti is currently employed as a part time Public Safety Dispatcher for, and is familiar with the dispatching procedures of the Evans Police Department; and
WHEREAS, no training period would be required to assume the duties of the full time position; and

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Evans hereby appoints Michael Conti, effective February 17, 2018, to the position of Public Safety Dispatcher with the Evans Police Department; and

FURTHER, BE IT RESOLEVED, all other relative issues, rules and regulations will be understood to all parties subject to Civil Service Law and the Evans Communications Association collective bargaining agreement.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #093 Appointment of Recycling Committee Member

Supervisor Hosler moved and Councilman Macko seconded,

BE IT RESOLVED, the Town Board hereby appoints Paul Michalec to the Town of Evans Recycling Committee, term to expire December 31, 2018.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #094 Grant Authorization for Stop DWI

Councilman Schraft moved and Councilman Macko seconded,

WHEREAS, the Town of Evans intends to continue its participation in the Erie County STOP-DWI program which provides grant funding to communities in support of stop-DWI measures;

NOW, THEREFORE, BE IT RESOLVED, that Supervisor Mary Hosler and Chief of Police Douglas Czora are hereby authorized to execute and any all documents regarding the Erie County STOP-DWI contract on behalf of the Town of Evans; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to prepare a verified copy of this resolution to be attached to the STOP-DWI contract package.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #095 Appointment of Matron

Councilman Macko moved and Supervisor Hosler seconded,

Resolved, that Michelle Monro is hereby appointed as part-time matron at a rate of $15.00 per hour pending the results of background investigation.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #096 Schedule Public Hearing for Special Use Permit for Kevin Rasinski

Councilman Schraft moved and Supervisor Hosler seconded,

WHEREAS, in a letter dated February 2, 2018, the Planning Office has requested that the Town Board set a public hearing regarding the petition of Kevin Rasinski, d/b/a Razor Brakes & Mufflers, for a special use permit renewal for the purpose of continued operation of a Motor Vehicle Sales & Service facility located at 8243 Erie Road, Angola, NY 14006, part of SBL# 220.19-2-13.1;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board authorize the Town Clerk to advertise for a public hearing to be held on February 28, 2018 at 7:10 p.m. for the consideration of said special use permit renewal; and

BE IT FURTHER RESOLVED, that this matter be referred to the Planning Office to determine the need for Planning Board review and recommendation prior to the public hearing, and

BE IT FURTHER RESOLVED, that a copy of this resolution be given to the Planning Office and the Code Enforcement Office.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #097 Suspend the Rules

Supervisor Hosler moved and Councilman Schraft seconded to suspend the rules of order for consideration of an additional resolution,

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #098 Amend Resolution 2018 #021 Court Clerk Stipend

Supervisor Hosler moved and Councilman Macko seconded,

BE IT RESOLVED, that Resolution 2018-021 be amended to reflect that the additional stipend to be paid to Amanda Ciccarella for 2018 for additional duties and responsibilities is $4,000.00 to be paid bi weekly, effective January 1, 2018.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #099 Approve Town Licenses

Supervisor Hosler moved and Councilman Macko seconded,

William J. Connors D/B/A Connors Hot Dog Stand - Refreshment

William J. Connors D/B/A Connors Hot Dog Stand (Sturgeon Point) - Refreshment

RESOLVED, that the aforesaid licenses be granted pertaining to the report of the Chief of Police and the Department of Health where appropriate.

VOTE RESULT:	ADOPTED BY ROLL CALL	
	Councilman Macko	Aye
	Councilman Schraft	Aye
	Supervisor Hosler	Aye

RESOLUTION 2018 #100Audit of Bills

Councilman Macko moved and Supervisor Hosler seconded that all properly audited bills be paid out of the respective accounts per abstract :

	AUDIT OF BILLS
DATE	2/8/2018
ABSTRACT NO.	26 (2017 bills)
VOUCHER NO.	2051 - 2066
CHECK NUMBERS	77481 - 77496
APPROVED AT	Board Meeting
DATE	2/7/2018
GENERAL	$10,075.68
PART TOWN	$2,279.09
HIGHWAY DB	

WATER	$45.74
CAPITAL PROJECTS	$194,497.64
SPECIAL DISTRICTS	
DEBT SERVICE	
TA FUND	
TOTAL	**$206,898.15**

Amount is less than what was approved at the board meeting due to a voucher for $775 being pulled

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Macko	Aye
Councilman Schraft	Aye
Supervisor Hosler	Aye

RESOLUTION 2018 #101Audit of Bills

Councilman Macko moved and Supervisor Hosler seconded that all properly audited bills be paid out of the respective accounts per abstract :

AUDIT OF BILLS

DATE	2/8/2018
ABSTRACT NO.	3
VOUCHER NO.	2069 - 2150
CHECK NUMBERS	77423 - 77480
APPROVED AT	Board Meeting
DATE	2/7/2018
GENERAL	$325,768.59
PART TOWN	$7,887.10
HIGHWAY DB	$98,841.89
WATER	$17,833.76
CAPITAL PROJECTS	$13,511.19
SPECIAL DISTRICTS	$34,592.24
DEBT SERVICE	$23,964.42
TA FUND	
TOTAL	**$522,399.19**

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Macko	Aye
Councilman Schraft	Aye
Supervisor Hosler	Aye

RESOLUTION 2018 #102 Enter Executive Session

Supervisor Hosler moved and Councilman Macko seconded,

WHEREAS: the Evans Town Board wishes to enter Executive Session, and;

BE IT RESOLVED: that the public shall be excluded from discussion of and action upon hereinafter specified subject matter.

The general nature of the subject matter to be discussed as follows: Employment History of an Employee

NOW THEREFORE BE IT RESOLVED: Jennifer Farrell, Town Attorney is invited to attend the Evans Town Board Executive Session.

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Macko	Aye
Councilman Schraft	Aye
Supervisor Hosler	Aye

RESOLUTION 2018 #103 Adjournment

Supervisor Hosler moved and Councilman Macko seconded to adjourn the Town Board meeting in Memory of J. Grant Zajas, former Town Attorney and Town Prosecutor, to Wednesday, February 28, 2018 at 5pm for a Work Session then 6pm for an Agenda meeting and 7pm for the Town Board Meeting.

VOTE RESULT: ADOPTED

AYES:	Schraft, Macko, Hosler
NAYS:	None

Open Meetings Law, Public Officers Law, Article 7, §106. Minutes.
Minutes shall be taken at all open meetings of a public body which shall consist of a record or summary of all motions, proposals, resolutions and any other matter formally voted upon and the vote thereon.

These minutes are an unofficial copy unless the original signature of the Town Clerk is affixed below. The original official paper minutes are stored in the Town's vault.

Respectfully Submitted,

Lynn M. Krajacic, RMC
Town Clerk

In Memory of
J. Grant Zajas
Former Town Attorney & Town Prosecutor

DR		DA.09720.0700.00	RAN Interest	176.67	
	CR	DA.05120.0401.00	Maint of Bridges - Various Supplies		176.67
DR		SR.09710.0700.00	TAN Interest	1,064.10	
DR		SR.08160.0400.00	Town - Garbage Republic Services	868.67	
	CR	SR.08160.0402.00	Printing Postage and Advertising		1,000.00
	CR	SR.08160.0430.00	Dues and Subscriptions		932.77
DR		SF.03410.0400.04	Service Award Program	12,823.00	
DR		SF.09040.0800.00	Worker's Comp	5,393.00	
DR		SF.09710.0700.00	TAN Interest	870.62	
	CR	SF.03410.0230.00	Hydrant Replacement		13,971.22
	CR	SF.03410.0400.02	Hydrant Replacement		5,115.40
DR		BB.03620.0100.00	FT Salaried	8,777.27	
DR		BB.03620.0111.00	PT Hourly	3,468.15	
DR		BB.03620.0240.00	Building Improvement	288.98	
DR		BB.03620.0411.00	Vehicle Maint	223.73	
DR		BB.03620.0420.01	Copier Maint	40.50	
DR		BB.03620.0431.00	Reimbursement	396.00	
	CR	BB.03620.0220.00	Machinery and Motor Vehicles		13,194.63
DR		BB.08020.0100.00	PLANNING FULL TIME SALARIED	1,162.85	
DR		BB.08020.0240.00	PLANNING BUILDING IMPROVEMENT	288.98	
DR		BB.08020.0430.00	PLANNING DUES AND SUBSCRIPTIONS	94.00	
	CR	BB.08020.0111.00	PLANNING PART TIME HOURLY		1,545.83
DR		BB.09010.0800.00	STATE RETIREMENT	6,785.73	
DR		BB.09030.0800.00	SOCIAL SECURITY	823.72	
DR		BB.09040.0800.00	WORKER'S COMPENSATION	5,508.94	
DR		BB.09050.0800.00	UNEMPLOYMENT INSURANCE	2,330.50	
DR		BB.09089.0800.00	OTHER EMPLOYEE BENEFITS	18,723.09	
DR		BB.09720.0700.00	RAN INTEREST	671.33	
	CR	BB.09060.0800.00	HOSPITAL AND MEDICAL INSURANCE		34,843.31
DR		AA.01010.0402.00	Printing Postage and Advertising	52.00	
	CR	AA.01010.0431.00	Reimbursement		52.00

February 7, 2018
Attachment A
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DR	AA.01110.0402.00	COURT PRINTING, POSTAGE, ADVERTISING	390.14		
DR	AA.01110.0420.00	COURTS INFORMATION TECHNOLOGY	1,446.58		
DR	AA.01110.0431.00	COURT REIMBURSEMENT	451.00		
CR	AA.01110.0111.00	COURTS PART TIME HOURLY		2,287.72	
DR	AA.01220.0430.00	DUES AND SUBSCRIPTIONS	48.00		
CR	AA.01220.0431.00	CERTIFICATION AND EDUCATION		48.00	
DR	AA.01355.0240.00	ASSESSOR BUILDING IMPROVEMENT	1,000.00		
CR	AA.01355.0210.00	ASSESSMENT INFORMATION TECHNOLOGY		1,000.00	
DR	AA.01420.0430.00	LAW DUES AND SUBSCRIPTIONS	244.16		
CR	AA.01420.0434.00	LAW TRAINING		244.16	
DR	AA.01610.0402.00	PRINTING, POSTAGE, ADVERTISING	1,949.39		
DR	AA.01610.0420.03	FINANCE COPIER	27.67		
CR	AA.01610.0422.01	ACCOUNTING SERVICES		1,977.06	
DR	AA.01620.0400.01	MAINTENANCE - REPUBLIC SERVICES CONTRACT	472.52		
DR	AA.01620.0400.02	SOLAR LIBERTY CONTRACT	32.00		
DR	AA.01620.0404.00	MAINTENANCE UNIFORMS	79.89		
DR	AA.01620.0405.02	UTILITIES WATER	3,623.94		
DR	AA.01620.0412.00	FACILITY MAINTENENANCE	2,156.23		
DR	AA.01620.0414.00	MAINTENANCE TESTS AND INSPECTIONS	1,428.67		
CR	AA.01620.0401.01	MAINTENANCE SUPPLIES		7,793.25	
DR	AA.01650.0405.02	UTILITIES TIME WARNER CABLE AND INTERNET	6,053.38		
DR	AA.01650.0410.00	CENTRAL COMMUNICATION EQUIPMENT MAINTENENACE	1,369.52		
CR	AA.01650.0420.00	INFORMATION TECHNOLOGY CENTRAL COMM SYSTEM		7,422.90	
DR	AA.01930.0427.00	UNION CONTRACT CONSULTANT	37,533.20		
DR	AA.01985.0000.00	DISTRIBUTION OF SALES TAX	5,630.63		
CR	AA.01910.0408.00	OTHER INSURANCE CONTINGENCY		43,163.83	
DR	AA.03120.0100.00	POLICE FULL TIME SALARIED	87,937.48		
DR	AA.03120.0120.02	POLICE DISPATCHERS OVERTIME	25,527.31		
DR	AA.03120.0120.03	POLICE OFFICERS OVERTIME	50,613.71		
DR	AA.03120.0400.01	POLICE - SERVICE CONTRACTS - MEDICAL	913.19		
DR	AA.03120.0401.04	POLICE SUPPLIES RANGE	0.73		
DR	AA.03120.0402.00	POLICE PRINTING, POSTAGE, ADVERTISING	343.26		
DR	AA.03120.0427.00	POLICE LEGAL SERVICES	6,179.28		

CR	AA.03120.0136.00	POLICE SHOW UP	48,396.00
CR	AA.03120.0137.00	POLICE VACATION SELL BACK	49,346.02
CR	AA.03120.0111.05	POLICE OFFICERS PT HOURLY	50,068.15
CR	AA.03120.0111.04	POLICE DISPATCHERS PT HOURLY	23,704.79

DR	AA.05010.0400.01	SERVICE CONTRACT - MEDICAL COSTS	1,797.00		
DR	AA.05010.0400.02	GEITER DONE - SERVICE CONTRACT	5,860.40		
DR	AA.05010.0412.00	FACILITY MAINTENANCE	4,109.42		
CR	AA.05010.0230.00	Infrastructure - Sidewalks		9,158.74	
CR	AA.05010.0403.00	FUEL HIGHWAY SUPER		2,608.08	
DR	AA.07110.0132.00	PARKS CALL	338.57		
DR	AA.07110.0400.00	PARKS - REPUBLIC SERVICES CONTAINER	225.12		
DR	AA.07110.0411.00	PARKS - VEHICLE MAINTENANCE	568.03		
CR	AA.07110.0403.00	PARKS FUEL		1,131.72	
DR	AA.07180.0403.02	FUEL MARINA OPERATIONS	296.82		
DR	AA.07180.0411.00	MARINA VEHICLE MAINTENANCE	45.36		
CR	AA.07180.0401.04	RESALE ITEMS		342.18	
DR	AA.07610.0200.00	SENIORS EQUIPMENT	1,172.47		
DR	AA.07610.0240.00	SENIORS BUILDINGS AND IMPROVEMENTS	3,073.74		
DR	AA.07610.0400.02	SENIORS - REPUBLIC SERVICES CONTAINERS	63.96		
DR	AA.07610.0400.03	RURAL TRANSIT SENIOR TRANSPORTAION	58.00		
DR	AA.07610.0403.00	SENIORS FUEL	214.87		
DR	AA.07610.0411.01	SENIOR VAN - VEHCILE MAINTENANCE	1,717.41		
DR	AA.07610.0432.00	CERTIFICATIONS	282.00		
CR	AA.07610.0401.01	SENIORS OTHER SUPPLIES		483.75	
CR	AA.07610.0111.02	SENIOR VAN DRIVER HOURLY		6,098.70	
DR	AA.01410.0413.01	RECORDS MANAGEMENT GRANT	52,811.39		
DR	AA.07320.0400.04	LAKESHORE CENTER COMMUNITY PROGRAMS	5,000.00		
DR	AA.07550.0400.03	SPECIAL EVENTS ADVISORY BOARD	3,905.60		
DR	AA.07550.0400.04	ENVIRONMENTAL FAIR	2,632.77		
DR	AA.08090.0400.00	ENVIRONMENTAL TESTING SERVICE CONTRACT	135.00		
DR	AA.08686.0403.04	CDBG - COMPREHENSIVE PLAN	35,350.00		
DR	AA.08686.0403.06	Technical Assistance - NY Main St Grant	17,149.77		
DR	AA.08686.0422.01	PROFESSIONAL SERVICES - GRANT WRITER	11,000.00		
DR	AA.08686.0430.00	DUES AND SUBSCRIPTIONS ADMINISTRATION	880.00		
DR	AA.09010.0800.00	STATE RETIREMENT	61,497.63		
DR	AA.09015.0800.00	POLICE AND FIRE RETIREMENT	61,300.25		
DR	AA.09030.0800.00	SOCIAL SECURITY	53,198.43		
DR	AA.09040.0800.00	WORKERS COMPENSATION	46,579.38		
DR	AA.09050.0800.00	UNEMPLOYMENT INSURANCE	9,684.78		
DR	AA.09710.0700.00	TAN INTEREST	7,061.74		
CR	AA.01930.0408.00	CLAIMS		149,485.00	

CR	AA.07180.0260.00	PERMANENT IMPROVEMENTS	71,869.42
CR	AA.09089.0800.00	OTHER EMPLOYEE BENEFITS RETIREMENT BUYOUT	146,832.32

DR		DB.05110.0130.00	HIGHWAY LONGEVITY	241.07	
DR		DB.05110.0400.01	HIGHWAY - REPUBLIC SERVICES CONTAINERS	707.41	
DR		DB.05110.0401.03	HIGHWAY PIPE SUPPLIES	48.68	
	CR	DB.05110.0401.02	HIGHWAY GENERAL SUPPLIES		997.16
DR		DB.05112.0230.01	INFRASTRUCTURE CHIPS	27,683.65	
DR		DB.05112.0230.02	INFRASTRUCTURE CHIPS - PAVE NY	5.27	
	CR	DB.05112.0230.03	INFRASTRUCTURE DEDICATED HIGHWAY FUNDS		27,688.92
DR		DB.05130.0410.00	MACHINERY EQUIPMENT PARTS AND SUPPLIES	7,113.47	
	CR	DB.05130.0101.00	MACHINERY FULL TIME HOURLY		7,113.47
DR		DB.05142.0101.00	SNOW REMOVAL FULL TIME HOURLY	28,671.64	
DR		DB.05142.0112.00	SNOW REMOVAL PART TIME SEASONAL	40.02	
DR		DB.05142.0401.00	SNOW REMOVAL SUPPLIES	809.23	
	CR	DB.05142.0403.00	SNOW REMOVAL FUEL		25,099.86
	CR	DB.05142.0410.00	SNOW REMOVAL EQUIPMENT		4,421.03
DR		DB.09010.0800.00	STATE RETIREMENT	10,407.43	
DR		DB.09030.0800.00	SOCIAL SECURITY	1,211.54	
DR		DB.09040.0800.00	WORKER'S COMPENSATION	72,832.80	
DR		DB.09710.0700.00	TAN INTEREST	677.15	
DR		DB.09720.0700.00	RAN INTEREST	2,685.33	
		DB.09060.0800.00	HOSPITAL AND MEDICAL INSURANCE		66,010.75
		DB.05148.0403.00	HIGHWAY SERVICES FOR OTHER GOVERNMENTS - FUEL		15,000.00
		DB.05112.0230.03	INFRASTRUCTURE DEDICATED HIGHWAY FUNDS		6,803.50