

VILLAGE OF SPRINGVILLE  
2023 MINUTES

April 17, 2023

7:00 P. M.

The Regular Meeting of the Trustees of the Village of Springville was held at the Village Municipal Building, 65 Franklin Street, Springville, New York at the above date and time. Present were:

Mayor	Timothy Michaels
Trustees	Reed Braman Lindsay Buncy Mary Padasak Terry Skelton
Village Administrator	Liz Melock
Superintendent of Public Works	Duane Boberg
Police Officer in Charge	Nicholas Budney
Fire Chief Building Inspector/ Code Enforcement Officer	Marc Gentner (7:05 – 7:17 pm) Michael Kaleta
Village Attorney	Paul Weiss
Deputy Clerk	Holly Murtiff
Also Attending	Max Borsuk, Springville Journal Jerry Cohoon (out at 7:17 pm)

Mayor Michaels called the meeting to order at 7:00 PM.

1. Minutes Minutes of the Regular Meeting of April 3, 2023, were approved as written, by motion of Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed.

**PUBLIC HEARING**

2. LL 2023-4 Chapter 126 Best Value Bid Award At this time Mayor Michaels opened the public hearing for LL 2023-4, Chapter 126- Procurement Best Value Bid Award. Administrator Melock explained the matter to the Board and stated that it is the addition of Chapter 126 entitled “Procurement: Best Value Bid Awards”.

Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to closing the Public Hearing.

**PUBLIC COMMENT**

There was no public comment this evening.

**DEPARTMENT REPORTS**

**ADMINISTRATOR REPORT**

3. LL 4-2023 Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to naming the Village of Springville as the Lead Agency for LL 4-2023 Chapter 126 Procurement Best Value Bid Awards.
- Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to approving the SEQR and declaring a Negative Declaration for LL 4-2023 Procurement: Best Value Bid Awards.
- Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to adopting LL 4-2023 Procurement: Best Value Bid Awards. **041723 A.1**
4. Procurement Policy Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to approving the Village of Springville Procurement Policy. **041723 A.2**
4. Resignation Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Padasak and Buncy voting yes, none opposed to accept the resignation of Building Inspector/Code Enforcement Officer Michael Kaleta effective August 4, 2023.
5. New Hire Motion was made by Trustee Braman, seconded by Trustee Skelton; carried, Mayor Michaels, Trustees Braman, Skelton, Buncy and Padasak voting yes, none opposed to appoint Jean Kwasnik as Clerk PT assigned to the court at a rate of \$18.00 per hour effective April 18, 2023.
6. Goodwin Electric Change Order Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to approve change order #2 for Goodwin Electric. There is not contract dollar change associated with this change order.
7. Letter of Intent Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to authorizing Mayor Michaels to sign a letter of intent with the HY-View Fire Department for the purchase of two used fire engines for \$90,000.
8. Budget Modifications Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to the attached budget modifications. **041723 A.3**
9. LOSAP Points Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Padasak, Braman and Buncy voting yes, none opposed to approve LOSAP points for Phil Drozd for the years 1997 & 1998 per recommendation from the Springville Volunteer Fire Company Inc.

Administrator Melock updated the Board on the following;

- Financial reports (Treasurer's Report) – Balance Sheets, Rev & Exp Summaries have been submitted to the village board for March 2023.
- Any unpaid water and sewer balances after April 20<sup>th</sup> will be relevied onto the Village taxes for the June 1, 2023 bill. Payments must be in the village office by 4pm on April 20<sup>th</sup>. Any payments after that will be applied to the May water/sewer invoices.
- Free Summer Concerts start June 29th and a flyer is on the Village Web page and Facebook and was sent out in the utility bills.
- 96-gal garbage Tote delivery is scheduled for May 30-June 2, 2023. Property owner on record will be charged \$64 per tote on the Village Tax bill. Garbage totes will be set up for delivery to same properties that have recycling totes now except tax exemption properties. List is on the village web site. Call Village office with any questions 716-592-4936 X1467. Flyer was sent out in April invoices.

### **SUPERINTENDENT REPORT**

10. MEUA Voting Delegate Motion was made by Trustee Braman, seconded by Mayor Michaels; carried, Mayor Michaels, Trustees Braman, Buncy, Padasak and Skelton voting yes, none opposed to naming Superintendent Duane Boberg as the voting delegate for the semi-annual MEUA meeting on Mayr 31, 2023.
11. Summer New Hires Motion was made by Trustee Skelton, seconded by Trustee Padasak; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to the following hiring for summer help.

Returning from last year: Rowen Potzler and Henry Domst

New employees: Chris Doty, Nate Guadagna, Cody Atwater, AJ Slippy and Annemarie Harrigan.

The pay rate for all summer help will be \$15.50/hr.

Superintendent Boberg updated everyone on the following;

- The whole plant generator for the WWTP will go thru the startup process tomorrow. Then the plant will have full plant back up.
- The Woodland Heights culvert project is nearly completed. This will alleviate the flooding when we get large rain storms.
- The Pickle Ball, Tennis Court and hockey courts are now open with all the nets up.
- Reminder, Village residents are not permitted to dump leaves or grass/flower clippings at the DPW 30 Nason Blvd. We are no longer accepting that type on collections.
- Condolences to the Sullivan family on their recent loss.

### **POLICE DEPARTMENT**

Officer in Charge Budney had no report this evening but did extend his condolences to the Bugary family on the recent passing of Morton Corners Fire Chief Steve Bugary.

### **FIRE DEPARTMENT**

There was no fire report this evening.

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**BUILDING INSPECTOR/CODE ENFORCEMENT**

BI/CEO Kaleta had no report this evening.

**CONTROL CENTER**

There was no Control Center report this evening.

**NEW BUSINESS**

There was no New Business this evening.

**OLD BUSINESS**

There was no Old Business this evening.

**BILLS**

Bills, as examined by members of the Board of Trustees were approved for payment in accordance with Abstracts #303 through #317, total of \$415,283.92 for the General, Water/Sewer, Electric, Trust and Agency Funds by motion of Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed.

**PERMITS AND APPLICATIONS**

Motion was made by Trustee Skelton, seconded by Mayor Michaels; carried, Mayor Michaels, Trustees Skelton, Braman and Buncy voting yes, Trustee Padasak abstaining none opposed to accepting the permits and applications attached.

Minutes of the Historic Preservation Commission meetings on;

January 9, 2023  
March 13, 2023

Minutes of the Planning Board meetings on;

December 27, 2022  
January 24, 2023  
March 28, 2023

Minutes of the Zoning Board meetings on;

January 11, 2023  
March 8, 2023

PROJECT: 0000010148 - NONRES NONSTRUCTURAL      TYPE: NONRES  
PROPERTY: 126 W MAIN ST      NONSTRUCTURAL  
ISSUED DATE: 3/28/2023  
ISSUED TO: HEINEMAN, AMY  
126 W MAIN ST  
SPRINGVILLE, NY 14141

PROJECT: 0000010149 - ROOFING      TYPE: ROOF  
PROPERTY: 243 W MAIN ST  
ISSUED DATE: 3/29/2023  
ISSUED TO: ROHR, LLC  
243 W MAIN ST SUITE 6  
SPRINGVILLE, NY 14141

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PROJECT: 0000010150 - UTILITY CHANGES  
PROPERTY: 243 WAVERLY ST  
ISSUED DATE: 3/30/2023  
ISSUED TO: FRIER, SEAN M  
243 WAVERLY ST  
SPRINGVILLE, NY 14141

TYPE: UTILITY  
CHANGES

PROJECT: 0000010151 - ROOFING  
PROPERTY: 197 EAST AVE  
ISSUED DATE: 3/30/2023  
ISSUED TO: PADASAK, MARY  
197 EAST AVE  
SPRINGVILLE, NY 14141

TYPE: ROOF

PROJECT: 0000010152 - VIOLATION-GARBAGE  
PROPERTY: 108 E MAIN ST  
ISSUED DATE: 3/31/2023  
ISSUED TO: SPRAGUE PROPERTIES, INC  
PO BOX 659  
YORKSHIRE, NY 14173

TYPE: VIOLATION

PROJECT: 0000010153 - VIOLATION-TV AT ROAD  
PROPERTY: 136 E MAIN ST  
ISSUED DATE: 3/31/2023  
ISSUED TO: EHINGER, GARY R  
136 E MAIN ST  
SPRINGVILLE, NY 14141

TYPE: VIOLATION

PROJECT: 0000010154 - LICENSES  
PROPERTY: 334 FRANKLIN ST  
ISSUED DATE:  
ISSUED TO: EJ PROPERTIES INC  
334 FRANKLIN STREET  
SPRINGVILLE, NY 14141

TYPE: LICENSES

PROJECT: 0000010155 - UTILITY CHANGES  
PROPERTY: 137 WOODWARD AVE  
ISSUED DATE: 4/04/2023  
ISSUED TO: EARL, JAMES  
334 FRANKLIN ST  
SPRINGVILLE, NY 14141

TYPE: UTILITY  
CHANGES

PROJECT: 0000010156 - ROOFING  
PROPERTY: 499 FRANKLIN ST  
ISSUED DATE: 4/04/2023  
ISSUED TO: VACINEK HEATING AND ROOFING  
8038 BOSTON STATE ROAD  
HAMBURG, NY 14075

TYPE: ROOF

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PROJECT: 0000010157 - SWIMMING POOLS      TYPE: SWIMMING  
PROPERTY: 107 S CENTRAL AVE      POOLS  
ISSUED DATE: 4/04/2023  
ISSUED TO: MIZELL, ALEXIS  
107 S CENTRAL AVE  
SPRINGVILLE, NY 14141

PROJECT: 0000010158 - RESIDENTIAL ALTERATION      TYPE: RESIDENTIAL  
PROPERTY: 36 S BUFFALO ST      ALTERATION  
ISSUED DATE: 4/04/2023  
ISSUED TO: AVERY, ANDREW E  
36 S. BUFFALO ST.  
SPRINGVILLE, NY 14141

PROJECT: 0000010159 - UTILITY CHANGES-ELECTRIC      TYPE: UTILITY  
PROPERTY: 36 S BUFFALO ST      CHANGES  
ISSUED DATE: 4/05/2023  
ISSUED TO: AVERY, ANDREW E  
36 S. BUFFALO ST.  
SPRINGVILLE, NY 14141

PROJECT: 0000010160 - UTILITY CHANGES-GENERATOR      TYPE: ELECTRIC  
PROPERTY: 86 CHILDS ST  
ISSUED DATE: 4/05/2023  
ISSUED TO: SMITH, HELEN  
86 CHILDS ST  
SPRINGVILLE, NY 14141

PROJECT: 0000010161 - DRIVEWAY      TYPE: DRIVEWAY  
PROPERTY: 83 ELK ST  
ISSUED DATE: 4/06/2023  
ISSUED TO: KOPP, GEARY  
83 ELK ST  
SPRINGVILLE, NY 14141

PROJECT: 0000010162 - ROOFING      TYPE: ROOF  
PROPERTY: 17 SPAS DR  
ISSUED DATE: 4/10/2023  
ISSUED TO: SIXT, MARTIN  
17 SPAS DR.  
SPRINGVILLE, NY 14141

PROJECT: 0000010163 - HISTORIC PRESSERVATION-MURALS      TYPE:  
PROPERTY: 37 N BUFFALO ST      HISTORIC PRESERV  
ISSUED DATE: 4/11/2023      REVIEW  
ISSUED TO: SPRINGVILLE CENTER FOR THE ART  
P.O. BOX 62  
SPRINGVILLE, NY 14141

**VILLAGE ATTORNEY NOTES**

There was no Attorney's report this evening

**TRUSTEE NOTES**

Trustee Braman had no report this evening.

Trustee Padasak had no report this evening.

Trustees Skelton extended his condolences to the Sullivan family on their recent loss.

Trustee Buncy had no report this evening.

Trustee Braman informed everyone that at a recent HPC meeting it was announced that the Brewing Co. on East Main St. construction will restart again soon.

Mayor Michaels notified everyone that he recently attended a meeting with Town of Concord Supervisor Phil Drozd and several people from Erie County regarding the possibility of a dog park going into Spraguebrook park. He is looking for volunteers and help setting up a non-profit for this venture.

**TREE COMMITTEE REPORT**

There was no Tree Committee report this evening.

12. Adjourn Motion was made by Trustee Skelton, seconded by Trustee Braman; carried, Mayor Michaels, Trustees Skelton, Braman, Buncy and Padasak voting yes, none opposed to adjourn the regular session at 7:30 pm.

Respectfully submitted,

Holly Murtiff  
Deputy Clerk

**PROPOSED LOCAL LAW NO. 4  
OF 2023**

A local law to amend the Village Code by enacting a new Chapter 126 entitled "Procurement: Best Value Bid Awards".

Section 1. Purpose:

The purpose of this Local Law is to promote the public health, safety and welfare by authorizing the Village Board to, in its discretion, award certain contracts that are subject to competitive bidding under General Municipal Law §103 of the on the basis of the "lowest responsible bidder" or of "best value" as defined in New York State Finance Law §163.

Section 2. Amendment of Code:

The Village Code of the Village of Springville is hereby amended to add a new Chapter 126 entitled "Procurement: Best Value Bid Awards " which shall read as follows:

§ 100-1 Best Value Bid Awards.

- A. As provided in this Chapter, the Village may, in its discretion, award any purchase contract involving an expenditure of more than \$20,000, but excluding contracts in B below on the basis of "best value" as that term is defined in New York State Finance Law §163. Village Board approval shall be required for all awards of contracts on a best value basis.
- B. The provisions of this Chapter do not apply to purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the New York Labor Law and any other contract that may in the future be excluded under State law from the best value option. If the dollar thresholds of New York General Municipal Law § 103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be deemed simultaneously amended to match the new General Municipal Law thresholds.

§ 100-2 Standard for Best Value.

- A. Best value in regard to contracts for purchase or procurement of goods and services shall be based upon a determination by the Village Board that an award of the contract selected from among the responsive and responsible bidders optimizes the quality, cost and efficiency of the goods or services being purchased or procured by the Village in accordance with the terms of this Chapter.
- B. Although contract price is one consideration in determining best value, the lowest contract price offered will not necessarily constitute the best value among the proposed contracts tendered by the responsive and responsible bidders.



- C. Where possible, the determination of best value shall be based on an objective and quantifiable analysis of clearly described and documented criteria as they apply to the rating of bids or offers.
- D. The criteria may include, but shall not be limited to, any or all of the following:
  - (1) product performance;
  - (2) quality of craftsmanship;
  - (3) proximity of the contractors;
  - (4) product life;
  - (5) cost of maintenance; and
  - (6) warranties.

§ 100-3. "Piggybacking" of Purchases.

- A. The Village of Springville may, for purposes of public purchases, utilize the provisions of General Municipal Law §103 with regard to so-called "piggybacking" of purchases. The Village may piggyback whenever allowed by law, including but not limited to the following situations and criteria:
  - (1) Bids are solicited or bid lists generated by the United States Government or New York State (and its political subdivisions and School Districts) provided that such bids or bid lists are generated in such a manner as complies with General Municipal Law §103.
  - (2) A bid or bid list is generated by a governmental entity other than the United States Government or New York State when such bid or bid list was generated in a manner consistent with or materially equivalent to the requirements of General Municipal Law §103.
  - (3) A foreign bid or bid list is specifically approved for piggybacking through the New York State Office of General Services.

§ 100-4. Procurement Policy Superseded.

Any provision of this Chapter which is inconsistent with the provisions of the Village's Procurement Policy shall be deemed superseded by the provisions of this Chapter."

Section 3. Severability:

If any part or provision of this local law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law or the application thereof to other persons or circumstances, and the Village Board of the Village of Springville hereby declares that it would have passed this local law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 4. Effective Date:

This Local Law shall become effective upon filing with the Secretary of State of the State of New York subsequent to having been duly adopted by the Village Board.

## **VILLAGE OF SPRINGVILLE**

### **PROCUREMENT POLICY**

**Updated 04-17-2023**

WHEREAS, Section 104-b of the New York State General Municipal Law requires the governing body of every municipality to adopt a procurement policy for all goods and services which are not required by law to be publicly bid, and

NOW, THEREFORE, BE IT RESOLVED, that the VILLAGE OF SPRINGVILLE does hereby adopt the following procurement policy which is intended to apply to all goods and services which are not required by law to be publicly bid.

#### **PROCUREMENT POLICY FOR THE VILLAGE OF SPRINGVILLE**

1. Every purchase to be made must be initially reviewed to determine whether it is a purchase contract or a public works contract. Once that determination is made, a good faith effort will be made to determine whether it is known or can reasonably be expected that the aggregate amount to be spent on the item of supply or service is not subject to competitive bidding, taking into account past purchases and the aggregate amount to be spent in a year. The following items are not subject to competitive bidding pursuant to Section 103 of the General Municipal Law: purchase contracts under \$20,000 and public works contracts under \$35,000; emergency purchases; certain municipal hospital purchases; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional institutions; purchases under State and county contracts; and surplus and second-hand purchases from another governmental entity.

The decision that a purchase is not subject to competitive bidding will be documented in writing by the individual making the purchase. This documentation may include written or verbal quotes from vendors, a memo from the purchaser indicating how the decision was arrived at, a copy of the contract indicating the source which makes the item or service exempt, a memo from the purchaser detailing the circumstances which led to an emergency purchase, or any other written documentation that is appropriate.

2. All goods and services will be secured by use of written requests for proposals, written quotations, verbal quotations, or any other method that assures that goods will be purchased at the lowest price and that favoritism will be avoided, except in the following circumstances: purchase contracts over \$20,000 and public works contracts over \$35,000; goods purchased from agencies for the blind or severely handicapped pursuant to Section 175-b of the State Finance Law; goods purchased from correctional institutions pursuant to Section 186 of the Correction Law; purchases under State contracts pursuant to Section 104 of the General Municipal Law; purchases under county contracts pursuant to Section 103(3) of the General Municipal Law; or purchases pursuant to subdivision 6 and 7 of this policy:

3. The following method of purchase will be used when required by this policy in order to achieve the highest savings:

**Estimated Amount  
of Purchase Contract**

**Method**

\$2,000 - \$8,999	2 verbal quotations
\$9,000 - \$19,999	3 written quotations or 3 written requests for proposals
\$20,000 and above	Formally bid pursuant to Section 103 of NYS General Municipal Law

**Estimated Amount  
of Public Works Contract**

**Method**

\$2,000 - \$15,999	2 verbal quotations
\$16,000 – \$34,999	3 written quotations or 3 written requests for proposals
\$35,000 and above	Formally bid pursuant to Section 103 of NYS General Municipal Law

A good faith effort shall be made to obtain the required number of proposals or quotations. If the Village purchaser is unable to obtain the required number of proposals or quotations, the purchaser will document the attempt made at obtaining the proposals. In no event shall the failure to obtain the proposals be a bar to the procurement.

4. Documentation is required of each action taken in connection with each procurement.

5. Documentation and a detailed explanation are required whenever a contract is awarded to other than the lowest responsible offer. This documentation will include an explanation of how the award will achieve savings or how the offer was not responsible. A determination that the offer is not responsible shall be made by the purchaser and may not be challenged under any circumstances.

6. Pursuant to General Municipal Law Section 104-b(2)(f), the procurement policy may contain circumstances when, or types of procurement for which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the municipality. In the following circumstances it may not be in the best interests of the VILLAGE OF SPRINGVILLE to solicit quotations or document the basis for not accepting the lowest bid:

a. Professional services or services requiring special or technical skill, training or expertise. The individual or company must be chosen based on accountability, reliability, responsibility, skill, education and training, judgment, integrity, and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price and the nature of these services are such that they do not readily lend themselves to competitive procurement procedures.

In determining whether a service fits into this category the BOARD OF TRUSTEES shall take into consideration the following guidelines: (a) whether the services are subject to State licensing

or testing requirements; (b) whether substantial formal education or training is a necessary prerequisite to the performance of the services; and (c) whether the services require a personal relationship between the individual and municipal officials. Professional or technical services shall include but not be limited to the following: services of an attorney; services of a physician; technical services of an engineer engaged to prepare plans, maps and estimates; securing insurance coverage and/or services of an insurance broker; services of a certified public accountant; investment management services; printing services involving extensive writing, editing or art work; management of municipally owned property; and computer software or programming services for customized programs, or services involved in substantial modification and customizing of pre-packaged software. RFP's or RFQ's will be required at the discretion of the department head seeking the professional service.

b. Emergency purchases pursuant to Section 103(4) of the General Municipal Law. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety or welfare of the residents. This section does not preclude alternate proposals if time permits.

c. Purchases of surplus and second-hand goods from any source. If alternate proposals are required, the VILLAGE is precluded from purchasing surplus and second-hand goods at auctions or through specific advertised sources where the best prices are usually obtained. It is also difficult to try to compare prices of used goods and a lower price may indicate an older product.

d. Goods or services under \$2000. The time and documentation required to purchase through this policy may be more costly than the item itself and would therefore not be in the best interests of the taxpayer. In addition, it is not likely that such de minimis contracts would be awarded based on favoritism.

7. The Village, in accordance with subdivision 16 of General Municipal Law (GML) § 103, is authorized to purchase apparatus, materials, equipment and supplies, and to contract for services related to the installation, maintenance or repair of those items, through the use of contracts let by the United States or any agency thereof, any state or any other political subdivision or district therein. The contract must be let in a manner that constitutes competitive bidding "consistent with state law," and made available for use by other governmental entities.

8. Refer to Chapter 126 Procurement – Best Value Bid as part of this policy.

9. This policy shall go into effect immediately and will be reviewed annually.

Amount	From Account	To Account
<b>General Fund</b>		
\$ 800.00	1130-0100	1130-0400
\$ 1,800.00	1325-0200	1325-0400
\$ 93.00	1325-0200	1355-0400
\$ 1,115.00	1490-0410	1490-0420
\$ 240.00	1490-0450	1490-0460
\$ 15,360.00	1620-0200	1620-0400
\$ 7,500.00	1990-0400	1910-0400
\$ 12,000.00	9040-0800-002	3410-0430
\$ 408.00	1990-0400	3410-0430
\$ 200.00	9040-0800	3410-0430
\$ 392.00	1990-0400	3410-043
\$ 3,721.00	3410-0410	3410-0460
\$ 30,000.00	5142-0100	5110-0100
\$ 200.00	5142-0120	5110-0120
\$ 5,000.00	5410-0100	5110-0100
\$ 42,075.00	8560-0100	5110-0100
\$ 38.00	5110-0410	5110-0410-011
\$ 2,000.00	1990-0400	6989-0400
\$ 1,232.00	7110-0440	7110-0420
\$ 2,000.00	7110-0440	7110-0430-002
\$ 8,700.00	8510-0410	7110-0410
\$ 500.00	8560-0100	8170-0100
\$ 1,025.00	8540-0410	8540-0440

<b>\$ 136,399.00</b> Total GF
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**Water Fund**

\$ 5,800.00	8330-0101	8320-0101
\$ 1,221.00	8320-0441	8320-0411
\$ 4,517.00	8340-0411	8330-0411
\$ 1,900.00	9040-0800-002	8330-0421
\$ 7,000.00	9040-0800-002	8330-0441
\$ 3,332.00	9040-0800-002	8340-0441

<b>\$ 23,770.00</b> Total WF
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**Sewer Fund**

\$ 11,000.00	8130-0101	8120-0101
\$ 787.00	8120-0411	8120-0441
\$ 21,882.00	8130-0101	8130-0261

<b>\$ 33,669.00</b> Total SF
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**AIM Related Payment - State Revenue Sharing Adjsutment****General Fund**

- Decrease 2750 AIM Related Payment by \$35,518
- Increase 3001 State Revenue Sharing by \$35,518
- Due to NYS Budget changing accounting for State Aid

**Sale of Scrap - Budget Adjustments****General Fund - Fire Dept**

- Increase Minor Sales other 2655 by \$1100
- Increase Fire Dept - Equipment Other 3410.0230 by \$1100
- Sale of surplus gear, maks, camera thru Auction Intl