

**VILLAGE OF PERRY
VILLAGE BOARD MEETING
January 3, 2017**

The Regular Board Meeting of the Village of Perry was held at the Village Hall 46 North Main Street Perry New York at 7:30 p.m. on the 3rd day of January 2017.

PRESENT:	Frederic Hauser	Mayor
	Eleanor Jacobs	Trustee
	Dariel A. Draper	Trustee
	Jacque Billings	Trustee
	Bonnie Matson	Trustee

ALSO PRESENT:	Gail Vosburg	Village Clerk
	Jeff Drain	Chief Water & Sewer Plant Operator

GUESTS:	Rich Biondolillo	Joe Hageman
	Raymond Pierson	Mary Syberg
	Bill Bark	Darlene Swede
	Bertha Moore	Jim Dacey

Mayor Hauser called the meeting to order at 7:30 PM.

Mayor Hauser led in the pledge to the flag.

MINUTES

NOVEMBER 30, 2016 Special Board Minutes approved– Several minor corrections was noted Motion by Trustee Jacobs, second by Trustee Billings to approve the November 30, 2016 Special Board Meeting minutes as corrected. Motion carried with all voting aye.

DECEMBER 5, 2016 Board Minutes approved– Several minor corrections was noted Motion by Trustee Jacobs, second by Trustee Billings to approve the December 5, 2016 Regular Board Meeting minutes as corrected. Motion carried with all voting aye.

DECEMBER 19, 2016 Special Board Minutes approved– Motion by Trustee Jacobs, second by Trustee Billings to approve the December 19, 2016 Special Board Meeting minutes as presented. Motion carried with all voting aye.

DECEMBER 19, 2016 Board Minutes approved– Several minor corrections was noted Motion by Trustee Jacobs, second by Trustee Billings to approve the December 19, 2016 Regular Board Meeting minutes as corrected. Motion carried with all voting aye.

DECEMBER 22, 2016 Special Board Minutes approved– Motion by Trustee Jacobs, second by Trustee Billings to approve the December 22, 2016 Special Board Meeting minutes as presented. Motion carried with all voting aye.

JANUARY 2, 2017 Special Board Minutes approved– Motion by Trustee Jacobs, second by Trustee Billings to approve the January 2, 2017 Special Board Meeting minutes as presented. Motion carried with all voting aye.

PUBLIC COMMENT

RICH BIONDOLILLO – Mr. Biondolillo asked the board as to the status of the property located at 22 Genesee Street. He came before the board several months ago and nothing has been done. The varmints are still there and 4-5 neighbors have been complaining. Mayor Hauser asked that he put his complaint in writing so that it can be addressed. He explained that the property maintenance officer has divided the village into 7 or 8 districts and will be getting to his district this spring. Mr. Biondolillo asked how will he know if something is being done. Mayor Hauser told him that there is a process that has to be followed, first letters are sent out and then if the property has not been addressed, then the Village Attorney gets contacted to begin the commencement of action.

DARLENE SWEDE - Ms. Swede expressed her concern on Main Street. She said that the board does not see what is happening on Main Street and she has lost quite a lot of business. She stated that no one knows where to drive or where to park. She thinks that the medians are a big mistake and vehicles can't get out of the way. The Perry Ambulance tried to get through two times but had to park in the street and through traffic had a difficult time getting by. Depending on the vehicles that are parked on the side of the road, semi-trucks can't get by if delivery trucks are making deliveries to businesses on Main Street. She tried to turn by one of the medians and had to wait for traffic, causing a traffic backup.

Jim Dacey – Mr. Dacey said that he thinks that the medians weren't necessary, but were a want. He asked why it wasn't put up to a public vote. He said that it is now a traffic hazard that caused traffic backups and accidents. He heard that the NYS DOT wants either the islands to come out or that there be no parking on Main Street and that they want to reroute truck traffic. He asked how much did this cost tax payers? He asked Mayor Hauser if he took grant monies and fixed up his property. He then questioned if the discovery of a buried tank on Main Street was covered up. He thinks that the flowers and trees look nice, but not in the middle of Main Street. All of the aesthetics will not bring in jobs. Mayor Hauser said that the Main Street Improvement Project cost \$1.3 million with 75% of it being federally funded and the Village paying for the remaining 25%. He did not use any of the grant monies for his personal use. The Village works with the NYS DOT on this project. Proposals were received for engineering, one was selected by the committee (made up of a Village Trustee, Planning Board representative, NYS DOT, Wyo. Co. Highway Dept, Perry Fire Chief and the DPW Supt.). At each stage of design, it went to the DOT for review. Comments were taken into consideration. The tank that was discovered was dug up and removed. There was an on-site construction inspector every day of the project.

Raymond Pierson – Mr. Pierson asked why the group of variance meetings were cancelled. Mayor Hauser said that this is not something that the Village Board hears. Mr. Pierson said that he did a lot of walking in downtown this past August and September and is bothered by the bump-outs, cutouts and crosswalks. He feels that the crosswalks need to be corrected. Mayor Hauser agreed that it is not an ideal solution and discussed how they came to be due to ADA requirements and the road elevations. He noted that no work could be done on private property. Mr. Pierson asked why there wasn't a bench at the Village Hall, there are two benched at the

liquor store/beauty shop location. He noted that downtown is a gully, the Village of Warsaw has a wider valley.

Mayor Hauser thanked everyone for coming.

WATER / SEWER REPORT – presented by Chief Operator Jeff Drain (as attached)

Chief Operator Drain reported on the following:

- Work was done on the SCADA upgrade for the filters at the WTP.
- Work on the chlorine analyzer was done for the Town of Perry.
- Flushed the dead-ends.
- Annual inspection of the Perry Center Water District with Andy Meyers from the Wyo. Co. Health Dept.
- Water leak was located and repaired at the corner of South Main Street and Lake Street.
- Replaces final drive motor on Secondary Tank #1/#2 with a used spare.
- Updated the board on the WWTF Phase I progress.

Water & Sewer report approved – Motion by Trustee Matson, seconded by Trustee Jacobs, to approve the water/sewer report as presented. Motion carried with all voting aye.

PROPERTY MAINTENANCE REPORT – (as attached)

Mayor Hauser read the report:

- As of December 31st, 255 letters have been sent out
- 102 properties have been completed
- 183 properties are on the watch list
- 73 properties have not responded
- 73 properties are in process

Property maintenance report approved – Motion by Trustee Draper seconded by Trustee Jacobs, to approve the property maintenance report. Motion carried with all voting aye.

CLERK REPORT – presented by Village Clerk Gail Vosburg (as attached)

Vouchers approved for payment

Vouchers of all funds # 171254 - 171298

General Fund	\$ 45,416.50
Spec. Grant Funds	\$ 840.00
Water Fund	\$ 40,723.06
Sewer fund	\$ 9,026.42
Cap. Projects Fund WWTF	\$ 238,466.59
Trust & Agency	\$ 59,168.92
Total	\$ 393,641.49

Vouchers of all funds # 171299 - 171343

General Fund	\$ 96,408.67
Water Fund	\$ 18,638.70
Sewer Fund	\$ 12,216.64

Cap. Proj. Fund	\$ 60,263.07
Trust & Agency	\$ 220.00
Total	\$ 187,747.08

Vouchers have been audited by Trustee Draper. Motion by Trustee Matson, seconded by Trustee Jacobs to approve the vouchers for payment. Motion carried with all voting aye.

2017 Village Election Resolution –

**VILLAGE OF PERRY VILLAGE BOARD
2017 VILLAGE ELECTION RESOLUTION**

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings Law), said meeting was open to the general public and due and proper notice of the time and place whereof was given as required by law; and

WHEREAS, the next annual Village Election will be held Tuesday, March 21, 2017 at the Village Hall, 46 North Main Street, Perry, New York. The hours of the election will be from 12:00 noon until 9:00 p.m.; and

WHEREAS, no person shall be entitled to vote at such election whose name does not appear on the register of the election district in which he claims to be entitled to vote as of March 10, 2017, the last day to register with the Wyoming County Board of Elections; and

WHEREAS, the Village of Perry deems the list of qualified voters presented by the Wyoming County Board of Elections to act as the register of qualified voters for this Village Election and therefore no cause for a registration day; and

WHEREAS, the offices to be filled at the 2017 Village Election are : one (1) Mayor - two (2) year term and two (2) Trustees – four (4) year term each.

NOW ON MOTION OF Trustee Jacobs which has been duly seconded by Trustee Matson, be it

RESOLVED, the next annual Village Election will be held Tuesday, March 21, 2017 at the Village Hall, 46 North Main Street, Perry, New York from the hours of 12:00 noon until 9:00 p.m.; and

RESOLVED, the Village of Perry has no cause for a registration day; and

RESOLVED, the Offices to be filled at the 2017 Village Election are: one (1) Mayor – two (2) year term and two (2) Trustees – four (4) year term each.

Aye: 5

Nay: 0

Resolution to schedule public hearing on Tree law

**VILLAGE OF PERRY
RESOLUTION**

WHEREAS, all Board Members, having due notice of said meeting, and that pursuant to Article 7, §104 of the Public Officers Law, said meeting was open to the general public and due and proper notice of the time and place whereof was given as required by law; and

WHEREAS, the Village Board of the Village of Perry is considering a proposed local law entitled "Village of Perry Tree Law"; and

WHEREAS, the proposed local law would promote and protect the public health, safety and general welfare by providing for the regulation of the planting, maintenance and removal of trees within the Village of Perry which are on Village property or within the right-of-way of any public street. It is also the purpose of this law to establish and maintain diversity of tree species and maximize tree canopy cover through tree planning and preservation; and

WHEREAS, the Village Board of the Village of Perry finds it in the best interest of the Village to hold a public hearing to consider the proposed local law.

NOW ON MOTION OF Trustee Jacobs which has been duly seconded by Trustee Draper, now therefore, be it

RESOLVED, that Village Board of the Village of Perry will hold a public hearing on the proposed adoption of said "Village of Perry Tree Law" on the 17th day of January 2017 at 8:00p.m., at which time all interested parties and citizens for or against the proposed local law will be heard.

Ayes: 5
Nays: 0

Public Hearing scheduled for the proposed rezone of a parcel on S Main St – Motion by Trustee Draper, seconded by Trustee Matson, to approve schedule a public hearing on the rezone on South Main Street for the 17th of January 2017 at 8:15 pm. Motion carried with all voting aye.

Budget amendment and transfers approved – Motion by Trustee Matson, seconded by Trustee Draper to approve the following budget amendment and transfers:

Budget Transfers:

From:	A1910.4	Unallocated Insurance	\$ 8,000	
To:	A1110.4	Justice Contractual		\$ 500
	A1420.4	Law Contractual		\$ 6,000
	A4540.4	Ambulance Contractual		\$ 1,500

Budget Amendments:

Increase:	A5132.1	Garage PS	\$ 6,108.46
	A1325.1	Treasurer PS	\$ 6,853.65

(due to retirements – payout of benefit time)

Motion carried with all voting aye.

Wyo. Co. Snow & Ice Control Agreement approved – Motion by Trustee Draper, seconded by Trustee Jacobs, to approve the 2017-2018 Wyo Co Snow & Ice Control Agreement in the amount of \$5,896.00. Motion carried with all voting aye.

Change Order for MW Controls approved – Motion by Trustee Draper, seconded by Trustee Matson, to approve the change order for MW controls to extend their contract time to match STC Construction timeline. Motion carried with all voting aye.

Pay Requests approved for WWTF Project – Motion by Trustee Matson, seconded by Trustee Draper, to approve the following pay requests for the WWTF Project:

Contract A	Payment #5	STC Construction	\$ 38,237.50
Contract B	Payment #4	MW Controls	\$ 34,311.38
Compost Facility	Payment #4	Lakeview Construction	\$ 11,637.50

Motion carried with all voting aye.

Clerk/Treasurer's report approved – Motion by Trustee Jacobs seconded by Trustee Billings to approve the Clerk/Treasurer's report as presented. Motion carried with all voting aye.

A budget schedule was distributed to all board members with a listing of budget meeting dates.

OLD BUSINESS

DEPAUL

There has been no news of any funding for the project yet. Site plans have been submitted.

DREDGING

The Village Board is committed to approach the dredging project in phases.

MAIN STREET IMPROVEMENT PROJECT

No new news.

NY MAIN ST GRANT

Mayor Hauser said that there is slight movement on the projects.

TREE LAW

Public hearing scheduled for the next board meeting.

ZONING LAW UPDATE

The Mayor has shared with the board the handouts that the committee has been working on. The next committee meeting will be January 19, 2107.

LETCHWORTH GATEWAY VILLAGES

The Advisory Group interviewed candidates and made an offer to Nicole Manapol. Sandy Schneible said that the advisory group felt that Ms. Manapol was very well suited for the position. There will be an outreach in February and currently a press release is being worked on. The goal is to build stronger connections across the community and work with other partners to build stronger businesses in all of the Villages. Mayor Hauser said that the program is being funded for the first year through a USDA Rural Development Grant. If we wish to continue with the program, we could apply for another grant for next year. Mayor Hauser said the Village Attorney is putting together a contract agreement.

IDA REZONE

Public hearing scheduled for the next board meeting.

COMMITTEE REPORTS

Public Safety – Nothing to report.

Public Works - Looking into street maintenance/clean equipment, think should have a recommendation at the next meeting. There is a Phase I meeting on January 18, 2017.

Recreation & Resources –

Park Use forms approved – Motion by Mayor Hauser, seconded by Trustee Jacobs, to approve the following park use forms:

Rochester Lady Lions Softball Tournament	June 2, 3, 4
Kickball Tournament	March 25

Motion carried with all voting aye.

Office – Sandy Schneible passed out a draft site map for the Village website.

Planning – Nothing to report.

NEW BUSINESS

DEC FORESTRY GRANT – Trustee Jacobs spoke on the proposal that Wendel submitted for preparing a Forestry Grant through the NYS DEC. The grant would be for tree inventory and tree management. The grant would be funded at 100%. It is a reimbursable grant. Clerk Vosburg will be watching a webinar on this grant later this week.

Wendel authorized to apply for forestry grant – Motion by Trustee Jacobs, seconded by Trustee Matson, to authorize Wendel to apply for a NYS DEC Forestry Grant on behalf of the Village in the amount of \$19,350. Motion carried with all voting aye.

PLANNING & ZBA BOARDS – Mayor Hauser said that ZBA Chairman John Cook has not been in attendance for the last several ZBA board meetings and has informed that Mayor that he would be resigning effective December 31, 2016. As of this date, there has been no written letter.

John Cook removed from ZBA Board – Motion by Mayor Hauser, seconded by Trustee Draper, that as per Village Law, ZBA Chairman will be formally removed from the position of ZBA member as he has missed five consecutive meetings. Motion carried with all voting aye.

Dennis Murphy Jr. appointed to fill John Cook's ZBA term – Mayor Hauser appointed Dennis Murphy Jr., ZBA Alternate, to fill the remainder of John Cook's term on the ZBA board. Motion by Trustee Draper, seconded by Trustee Jacobs, to approve the Mayor's appointment as presented. Motion carried with all voting aye. This will leave Zach Kowasz as the alternate ZBA member.

Mayor Hauser said that there is an alternate position on the Planning Board. Todd Mack has expressed an interest in serving in that position, however, he will be moving from the Village to the town. Mayor Hauser discussed the possibility of broadening the residency requirements for planning and ZBA board members. He said he has discussed this with the Village Attorney and the Village can do this by resolution or local law. Trustee Jacobs suggested contacting the zoning law consultant.

Todd Mack appointed as Planning Board Alternate – Mayor Hauser appointed Todd Mack as a planning board alternate. Motion by Trustee Draper, seconded by Trustee Matson to approve the Mayor's appointment as presented. Motion carried with all voting aye.

Mayor Hauser said that he likes the idea of a second alternate in case of a conflict of interest. He will discuss this with the Village Attorney.

Motion by Mayor Hauser, seconded by Trustee Jacobs to adjourn the regular meeting at 8:52pm and enter into executive session to discuss the employment of a particular person. Motion carried with all voting aye.

Motion by Trustee Draper, seconded by Trustee Matson, to adjourn the executive session at 9:08 pm and resume the regular meeting. Motion carried with all voting aye.

Motion to adjourn meeting at 9:13 pm was offered by Mayor Hauser, second by Trustee Draper and carried with all voting aye.

Respectfully submitted,

Gail I. Vosburg

Gail Vosburg
Village Clerk

VILLAGE OF PERRY
BOARD MEETING AGENDA
January 3, 2017

1. Call Meeting to order at 7:30 p.m.
2. Pledge to flag
3. Minutes
 - November 30, 2016 Special Board Meeting
 - December 5, 2016 Regular Meeting
 - December 19, 2016 Special Board Meeting
 - December 19, 2016 Regular Meeting
 - December 22, 2016 Special Board Meeting
 - January 2, 2017 Special Board Meeting
4. Public Comment
5. Water & Sewer Report
6. Property Maintenance Report
7. Clerk Report
8. Old Business
 - DePaul
 - Dredging
 - Main Street Improvement Project
 - NY Main Street Grant
 - Tree Law
 - Zoning Law Update
 - Restore NY Grant
 - Letchworth Gateway Villages Grant
9. Committee Reports
 - Public Safety
 - Public Works
 - Recreation & Resources
 - Office
 - Planning
10. New Business
 - DEC Forestry Grant
 - Budget Meetings Schedule

 - Planning Board/ ZBA Members – Town residents (Perry & Castile)
 - Alternate members for PB & ZBA
11. Executive

2017 January Village Board Meeting

WTP

1. Collect all monthly water sample's including Nitrate, Primary Inorganic Chemicals, Principal Organic Chemicals, Synthetic Organic Chemicals and HAA5's for VOP and TOP.
2. Shovel snow at WTP, TOP Booster Station and Village Hall.
3. Flush "dead-end" mains.
4. Work on SCADA upgrade for filters at WTP.
5. Sandblast, bondo and paint Durango.
6. Complete and turn in to Wyoming County DOH, the Report on Violations of Watershed rules and regulations.
7. Work on 1770 Chlorine Analyzer for TOP.
8. Formulate and send out letter for Lead and Copper sampling site validation.
9. Perform annual inspection of Perry Center Water District with Andy Meyer from the Wyoming County DOH.
10. Locate and repair water leak on corner of Main Street and Lake Street, approximately 100,000 GPD.
11. Total gallons of water treated for the month of December was 16,704,416 for a daily average of 536,981 GPD.

WWTP

1. Complete all monthly wastewater samples for VOP and East Hill Creamery.
2. Plow and shovel snow at WWTP, WTP, pump stations and Village Hall.
3. Run Sludge Press to de-water sludge.
4. GIS sewer system.
5. Service Sewer truck and replace ball joints on driver's side.
6. Replace Final drive motor on Secondary Tank #1/#2 with a used spare.
7. Take down Contact Tank, clean and put back online.
8. Headworks update: waiting on equipment, all lighting completed, and heaters in, transformer installed, working on waterline today.
9. Compost Building update: Last concrete pour completed, window system completed, some of the push boards done. Siding to be started this week.
10. Village of Perry's monthly flow for the month was 17,670,000 gallons for a daily average of 570,000 GPD.
11. Town of Castile's monthly flow was 1,697,700 gallons for a daily average of 54,765 GPD.

Respectfully submitted,



From: brzk@aol.com
Date: Mon, 02 Jan 2017 14:45:49 -0500
To: gvosburg@villageofperry.com
Subject: January Board Report

Hi Gail,

I will NOT be able to attend the Board meeting on Tuesday, January 3.

Here is my report.

Tim

Property Maintenance Report
 Tuesday, January 3, 2017
 Timothy Neel, Property Maintenance Officer

	As of 12/31/15	As of 12/5/2016	As of 12/31/2016
Letters Sent	84	239	255
Properties Completed	28	92	102
Properties In Process	59	79	73
No Response	25	71	73
Watch List	80	178	183

130 or so properties to go in three last neighborhoods

New properties needing attention appear in zones already addressed so letters go to those as well

CLERK-TREASURER REPORT
1/03/17

1. Vouchers:

VOUCHERS OF ALL FUNDS #171254 - #171298

General Fund	\$ 45,416.50
Spec. Grant Fund	\$ 840.00
Water Fund	\$ 40,723.06
Sewer Fund	\$ 9,026.42
Capt. Project Fund WWTF	\$238,466.59
Trust & Agency	<u>\$ 59,168.92</u>
TOTAL	\$393,641.49

VOUCHERS OF ALL FUNDS #171299 - #171343

General Fund	\$ 96,408.67
Water Fund	\$ 18,638.70
Sewer Fund	\$ 12,216.64
Cap. Projects Fund	\$ 60,263.07
Trust & Agency	<u>\$ 220.00</u>
TOTAL	\$187,747.08

All vouchers have been audited by Trustee Draper.

(Need Board motion to pay abstract.)

2. 2017 Village Election Resolution

- No registration Day
- Village Election will be Tuesday, March 21, 2017
- Hours will be 12:00 pm until 9:00 pm at the Village Hall, 46 North Main Street, Perry, NY

(Village Board needs to approve resolution.)

3. Schedule public hearing for Amending the Zoning Law – Rezone parcel on South Main Street- Tuesday, January 17, 2017 for 8:00 pm.

(Board to schedule public hearing.)

4. Schedule public hearing for Tree Law – Tuesday, January 17, 2017 for 8:15 pm.

(Board to schedule public hearing.)

5. Budget Transfers & Amendments – see attached sheet.

(Board to approve.)

6. Wyoming County Snow & Ice Contract for 2017-2018 snow season \$ 5,896.00

(Board to approve & authorize Mayor to sign.)

7. WWTF Change order for MW Controls (to extend their contract time to match STC Construction due to delays with equipment delivery)

(Board to approve Change Order & authorize Mayor to sign.)

8.	WWTF vouchers for payment as approved by Clark Patterson Lee:			
	Contact A	Payment #5	STC Construction	\$ 38,237.50
	Contract B	Payment #4	MW Controls	\$ 34,311.38
	Compost Facility	Payment #4	Lakeview Construction	\$ 11,637.50

(Board to approve vouchers for payment.)

**VILLAGE OF PERRY VILLAGE BOARD
2017 VILLAGE ELECTION RESOLUTION**

The Village Board of the Village of Perry met at a Regular Village Board meeting at the Village Offices in the Village of Perry, New York on the 3rd day of January 2017, commencing at 7:30 p.m. at which time and place the following members were:

Present:	Mayor	Rick Hauser
	Trustee	Jacquie Billings
	Trustee	Dariel A. Draper
	Trustee	Eleanor Jacobs
	Trustee	Bonnie Matson

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings Law), said meeting was open to the general public and due and proper notice of the time and place whereof was given as required by law; and

WHEREAS, the next annual Village Election will be held Tuesday, March 21, 2017 at the Village Hall, 46 North Main Street, Perry, New York. The hours of the election will be from 12:00 noon until 9:00 p.m.; and

WHEREAS, no person shall be entitled to vote at such election whose name does not appear on the register of the election district in which he claims to be entitled to vote as of March 10, 2017, the last day to register with the Wyoming County Board of Elections; and

WHEREAS, the Village of Perry deems the list of qualified voters presented by the Wyoming County Board of Elections to act as the register of qualified voters for this Village Election and therefore no cause for a registration day; and

WHEREAS, the offices to be filled at the 2017 Village Election are : one (1) Mayor - two (2) year term and two (2) Trustees – four (4) year term each.

NOW ON MOTION OF Trustee Jacobs which has been duly seconded by Trustee Matson, be it

RESOLVED, the next annual Village Election will be held Tuesday, March 21, 2017 at the Village Hall, 46 North Main Street, Perry, New York from the hours of 12:00 noon until 9:00 p.m.; and

RESOLVED, the Village of Perry has no cause for a registration day; and

RESOLVED, the Offices to be filled at the 2017 Village Election are: one (1) Mayor – two (2) year term and two (2) Trustees – four (4) year term each.

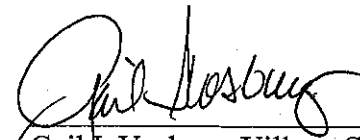
Aye: 5

Nay: 0

Quorum Present: X Yes No

Adopted: January 3, 2017





Gail I. Vosburg, Village Clerk
Village of Perry

1/3/2017

BUDGET TRANSFERS

From:

A1910.4	Unallocated Insurance	\$	8,000.00
---------	-----------------------	----	----------

To:

A1110.4	Village Justice contractual	\$	500.00
A1420.4	Law Contractual	\$	6,000.00
A4540.4	Ambulance Contractual	\$	1,500.00

General Fund	\$	8,000.00	\$	8,000.00
---------------------	-----------	-----------------	-----------	-----------------

BUDGET AMENDMENTS

Increase

A5132.1	Garage PS	\$	6,108.46
---------	-----------	----	----------

(Robert Carter benefit time payout)

A1325.1	Treasuer PS	\$	6,853.65
---------	-------------	----	----------

(Terry Murphy benefit time payout)