

Line #	Fund	Type	Department	Line Item	Account Number	Existing	Change	Result	Comment
1	General	Increase	Justice	Capital Outlay	A1110002 50200	\$ -	\$ 7,500	\$ 7,500	Grant funds from prior year for sot
2	General	Decrease	Justice	Part Time Salaries	A1110001 50013	\$ 25,000	\$ (7,500)	\$ 17,500	Court security not hired
3	General	Increase	Finance	Capital Outlay	A1310002 50200	\$ -	\$ 2,000	\$ 2,000	Computer for new staff
4	General	Increase	Finance	Office Supplies	A1310004 50440	\$ 800	\$ 1,000	\$ 1,800	
5	General	Decrease	Finance	Perm Salaries	A1310001 50011	\$ 248,957	\$ (3,000)	\$ 245,957	L.Marx moved
6	General	Increase	Receiver	Capital Outlay	A1330002 50200	\$ -	\$ 1,000	\$ 1,000	
7	General	Increase	Receiver	Advertising	A1330004 50407	\$ 4,000	\$ 2,100	\$ 6,100	
8	General	Decrease	Receiver	Perm Salaries	A1330001 50011	\$ 37,605	\$ (3,100)	\$ 34,505	Vacancies
9	General	Increase	Town Clerk	Capital Outlay	A1410002 50200	\$ 5,219	\$ 6,600	\$ 11,819	File Server
10	General	Increase	Town Clerk	Utilities	A1410004 50455	\$ 24,000	\$ 3,400	\$ 27,400	
10	General	Decrease	Town Clerk	Perm Salaries	A1410001 50011	\$ 175,236	\$ (11,000)	\$ 164,236	Vacancies
11	General	Increase	Engineer	Capital Outlay	A1444002 50200	\$ 11,000	\$ 1,300	\$ 12,300	
12	General	Decrease	Engineer	Perm Salaries	A1444001 50011	\$ 247,182	\$ (300)	\$ 246,882	Hiring delays
13	General	Increase	Shared Services	Shared Services	A1622001 50011	\$ 136,687	\$ 10,000	\$ 146,687	Sick time coverage
14	General	Decrease	Shared Services	Maint. Agree.	A1622004 50443	\$ 35,000	\$ (10,000)	\$ 25,000	
15	General	Increase	Taxes and Licenses	Taxes & Licenses	A1950004 50483	\$ -	\$ 900	\$ 900	
16	General	Decrease	Traffic Control	Contracts	A3310004 50457	\$ 10,000	\$ (900)	\$ 9,100	
17	General	Increase	Town Historian	Contracts	A7510004 50457	\$ 600	\$ 4,000	\$ 4,600	
18	General	Decrease	Town Museum	Contracts	A7520004 50457	\$ 22,000	\$ (4,000)	\$ 18,000	
19	General	Increase	Sanitation Comm,	Offices Supplies	A8189004 50440	\$ -	\$ 450	\$ 450	
20	General	Decrease	Celebrations	Contracts	A7550004 50457	\$ 15,000	\$ (450)	\$ 14,550	
21	General	Increase	Unemployment Ins.	Fringes	A905008 50800	\$ 3,000	\$ 7,000	\$ 10,000	
22	General	Decrease	Dental Benefits	Fringes	A9061008 50800	\$ 111,250	\$ (30,000)	\$ 81,250	
23	General	Increase	BAN Insurance Cost	Contracts	A9730004 50457	\$ 20,000	\$ 23,000	\$ 43,000	
24	Broad Acres	Increase	Broad Acres	Seasonal PT	ER725101 50013	\$ 80,000	\$ 11,000	\$ 91,000	
25	Broad Acres	Decrease	Broad Acres	Landscape	ER725104 50457	\$ 30,000	\$ (11,000)	\$ 19,000	
26	Police TOV	Increase	Police Salaries	Sick Buyout	B3120161 50022	\$ -	\$ 25,000	\$ 25,000	
27	Police TOV	Decrease	Police Salaries	Interfund Charges	B1989164 50478	\$ 1,813,883	\$ (25,000)	\$ 1,788,883	
Total									
24	General	Increase	BAN Principal	BAN Principal	A9730006 50600	\$ 203,500	\$ 64,000	\$ 267,500	Low estimates
25	General	Increase	BAN Interest	BAN Interest	A9730007 50700	\$ 263,937	\$ 11,000	\$ 274,937	Low estimates
26	Debt Service	Increase	Interfund Transfer	Interfund Transfer	V9950019 50900	\$ -	\$ 435,000	\$ 435,000	Monies budged in debt service
27	Sewer	Increase	BAN Debt Service	BAN Debt Service	G9730007 50700	\$ 994,500	\$ 360,000	\$ 1,354,500	Arbitrage excess interest payment

**Budget Transfers for December 10
(Attachment for Agenda Item 7)**

EXHIBIT

10) 10101 / 10-10-10

EXHIBIT

12-B-07, 12-10-07

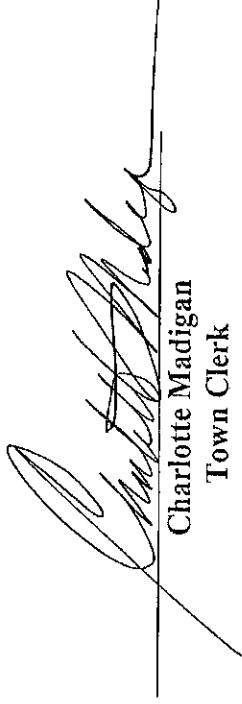
STATE OF NEW YORK }
COUNTY OF ROCKLAND }
TOWN OF ORANGETOWN } SS.

Charlotte Madigan being duly sworn upon her oath, deposes and says;

That, she is, at all times hereinafter mentioned was, duly elected, Qualified and acting Town Clerk of the *TOWN of ORANGETOWN*, in the County of Rockland, State of New York.

That, on the 7th day of November 2007, she caused to be conspicuously posted and fastened up a notice, a true copy of which is annexed hereto and made a part of hereof, in the following places, at least one of which is a public place within the *TOWN of ORANGETOWN*, New York.

1. Town Hall Bulletin Boards
- 2.
- 3.
- 4.
- 5.


Charlotte Madigan
Town Clerk

Subscribed and sworn to before me

This 7th day of November, 2007



CHARLES J. RICHARDSON
NOTARY PUBLIC, STATE OF NEW YORK
NO. 07186109428
QUALIFIED IN ROCKLAND COUNTY
COMMISSION EXPIRES MARCH 1, 2008

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Orangetown at the Town Clerk's Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. on **DECEMBER 5, 2007**, and publicly opened and read aloud at 11:00 A.M. on that day for furnishing **CHEMICALS AND FERTILIZERS**, in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Director of Parks, Recreation and Buildings will submit a report of all bids received and his recommendations concerning the awarding of a contract at a meeting of the Town Board on **December 10, 2007**.

The Town Board reserves the right to waive any informalities in the bidding and to reject any and all bids.

No bid will be accepted without a Non-collusion Statement as required pursuant to Section 103d of the General Municipal Law.

No Contract is deemed to have been created until approved by a Town Board Resolution and the Town Attorney, and until after it has been executed by the Supervisor of the Town of Orangetown, at the direction of the Town Board. All contracts are subject to appropriations approved by the Town Board, after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town of Orangetown, duly executed by the bidder as principal, having surety thereon, a surety company approved by the Town of Orangetown in amount of **five percent (5%)**. Such checks or bid bonds will be returned to all except the three (3) lowest bidders within forty-eight (48) hours after the bids have been opened by the Town. The bid security of the three (3) lowest bidders will be returned after the accepted bidder has executed the contract and furnished the required performance bond and insurance.

The successful bidder upon failure or refusal to execute and deliver the contract and bond required within ten (10) days after it has received notice of the acceptance of the proposal, shall forfeit to the Town of Orangetown and as

liquidated damage for such failure or refusal, the security deposited with this proposal.

Attorneys in Fact who sign bid bonds or contract bonds must file with each bond a certified copy of their Power of Attorney to sign said bonds.

No proposals will be accepted by facsimile.

Only qualified bidders who have adequate experience, finances, equipment and personnel will be considered in making awards.

By order of the Town Board of the Town of Orangetown.

RICHARD L. ROSE, JR.
DIRECTOR

CHARLOTTE MADIGAN
TOWN CLERK

DATED: NOVEMBER 7, 2007

AFFIDAVIT OF PUBLICATION

from

The Journal News

Florence Bonilla

_____ being duly sworn to
 principal clerk of The Journal News, a newspaper published in the County of Westchester
 of New York, and the notice of which the annexed is a printed copy, was published
 area(s) on the date(s) below:

Note: The two-character code to the left of the run dates indicates the zone(s) to be published. (See Legend below)

JN 11/07/07

Signed _____

Sworn to before me

This 9th day of November 2007

[Signature]

Notary Public, Westchester County

Legend:

Northern Area (AN):

Amawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, Chappaqua, Crompond, Cross River, Croton on Hudson, Goldens Bridge, Granite Springs, Jefferson Valley, Katonah, Lincolnville, Millwood, Mohegan Lake, Monticure, North Salem, Ossining, Peekskill, Pound Ridge, Purdys, Shenorock, Shrub Oak, Somers, South Salem, Verplanck, Yorktown Heights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac Falls, Putnam Valley, Patters

Central Area (AC):

Ardisley, Ardsley on Hudson, Dobbs Ferry, Elmsford, Hamison, Hartsdale, Hastings, Hastings on Hudson, Hawthorne, Irvington, Mamaroneck, Pleasantville, Port Chester, Purchase, Rye, Scarsdale, Tarrytown, Thornwood, Vaihalla, White Plains, Greenburgh, Southern Area (AS): Bronxville, Eastchester, Mount Vernon, New Rochelle, Pelham, Tuckahoe, Yorktown Heights, Greater Westchester (GW): Includes Northern, Central and Southern Areas

Rockland Area (JN or RK):

Blauvelt, Congers, Gammerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Sparkill, Spring Valley, Stony Point, Suffern, Tappan, Thiells, Tomkins Cove, West Haverstraw, West Nyack, Pearl River

Northern Westchester Express (XNW):

Armonk, Bedford, Bedford Hills, Chappaqua, Katonah, Mount Kisco, Pleasantville, Putnam Express (XPU): Baldwin Place, Brewster, Carmel, Mahopac, Patterson, Putnam Valley

Southern Shore Express (XSS):

Hamison, Larchmont, Mamaroneck, New Rochelle, Pelham, Port Chester, Purchase, Rye

White Plains Express (XWP):

Elmsford, Hawthorne, Vaihalla, White Plains

Yorktown & Cortlandt Express (XYC):

Buchanan, Cortlandt Manor, Crompond, Croton on Hudson, Crugers, Jefferson Valley, Lake, Montrose, Ossining, Peekskill, Shenorock, Shrub Oak, Verplanck, Yorktown Heights

Ad Number- H02382049 Account Number - 049507205

NOTICE TO BIDDERS

SEALED BIDS WILL BE RECEIVED by the Town Board of the Orangeburg, New York Office, No. 26 Orangeburg Road, Orangeburg, New York until 10:30 A.M. on DECEMBER 5, 2007, and published on that day for bidding CHEMICALS AND FERTILIZERS in accordance with the Contract Documents on file with and which may be obtained at the Town Clerk's Office.

The Director of Parks, Recreation and Buildings will submit a report of all bids received and his recommendations concerning the awarding of a contract at a meeting of the Town Board on December 10, 2007.

The Town Board reserves the right to waive any informalities in the bidding and to reject any and all bids.

No bid will be accepted without a Non-collusion Statement as required pursuant to Section 1036 of the General Municipal Law.

No Contract is deemed to have been created until approved by the Town Board Resolution and after it has been executed by the Supervisor of the Town of Orangeburg, at the direction of the Town Board. All contracts are subject to appropriate approval by the Town Board after having been provided for in the Town Budget.

Each proposal must be accompanied by a certified check of the bidder or by a bid bond satisfactory to the Town Board, in the amount of the bid, to be held as security for the performance of the contract. A certified check or bid bond will be returned to all except the successful bidder within three (3) days after the opening of the bids. The bid bond will be returned after the accepted bid has been executed, the contract and furnished the required performance bond and insurance.

The successful bidder, upon failure to execute and deliver the contract and bond required within ten (10) days after receipt of notice of the acceptance of the proposal, shall forfeit to the Town of Orangeburg the sum of one percent (1%) of the bid amount as liquidated damages for such failure or refusal, the security deposited with this proposal.

Attorneys in Fact who sign bid bonds or contract bonds must file with each bond a certified copy of their Power of Attorney to sign said bonds.

No proposals will be accepted if a bid is late.

Only qualified bidders who have adequate experience, financial resources and personnel will be considered in making awards.

By order of the Town Board of the Town of Orangeburg,

RICHARD L. ROSE, JR.
 CHARLOTTE MADIGAN
 DIRECTOR, TOWN CLERK

DATED: NOVEMBER 7, 2007

BID OPENING TIME:

11:00 AM

DATE

12/05/07

CONTRACTOR

NAME

&

ADDRESS

Metro Truck

Harrells

Lesco

Tower Co

Test-Soil

DATE RECEIVED				
TIME RECEIVED				
NON COLLISION STATEMENT				
BID BOND BY				
CERTIFIED CHECK				

60 Bags - NATURESAFE 8-3-5, or Equal

UNIT PRICE	\$ 27.90	\$ 28.95	\$ 21.50	\$	\$ No Bid
TOTAL PRICE	\$ 1674.	\$ 1737-	\$ 2064-	\$	\$

3 Gallons - ACCLAIM Herbicide, or Equal

UNIT PRICE	\$ 482.80	\$ No Bid	\$ 501.50	\$ 539.25	\$ 459.02
TOTAL PRICE	\$ 1448.40	\$	\$ 1504.50	\$ 1617.75	\$ 1371.06

1 Link Pak - BANNER MAXX, or Equal

UNIT PRICE	\$ 889.	\$ 2700	\$ 951.	\$ 2700-	\$ 3000-
TOTAL PRICE	\$ 1778	\$ 2700	\$ 1902-	\$ 2700-	\$ 3000-

1 Mini Drum - COMPASS, or Equal

UNIT PRICE	\$ 3219	\$ 3709	\$ 3997.50	\$ 3534-	\$ 3021-
TOTAL PRICE	\$ 3219	\$ 3709	\$ 3997.50	\$ 3534-	\$ 3021-

4 Links Paks - PRIMMO MAXX, or Equal

UNIT PRICE	\$ 1499	\$ 3200	\$ 1700	\$ 3200	\$ 3590-
TOTAL PRICE	\$ 11,992	\$ 12800	\$ 13600	\$ 12,800	\$ 14360-

60 Bags - SEABLEN 12-4-5, or Equal

UNIT PRICE	\$ 29.90	\$ No Bid	\$ 20.50	\$ No Bid	\$ No Bid
TOTAL PRICE	\$ 2691-	\$	\$ 1394.	\$	\$

345 Gallons - FOSPHITE FUNGICIDE, or Equal

UNIT PRICE	\$ No Bid	\$ 29.30	\$ 19.86	\$ No Bid	\$ 29-
TOTAL PRICE	\$	\$ 10,108.50	\$ 6851.70	\$	\$ 10,005

3 Mini - Brums - MERIT 75 WSP, or Equal

UNIT PRICE	\$ 2497-	\$ 2497-	\$ 2497	\$ 2497-	\$ 2497
TOTAL PRICE	\$ 7491-	\$ 7491-	\$ 7491	\$ 7491	\$ 7491

7 Cases - DAGONIL ULTREX, or Equal

UNIT PRICE	\$ 246-	\$ 368-	\$ 154	\$ 368-	\$ 147.50
TOTAL PRICE	\$ 1722-	\$ 2576-	\$ 1078	\$ 2576	\$ 1032.50

BID OPENING TIME:

11:00 AM

DATE

12/05/07

CONTRACTOR NAME & ADDRESS	Metro Turb	Harrrells	Lesco	Touasco	Fert-soil

DATE RECEIVED	TIME RECEIVED	NEW ELLISON STATEMENT	BID BOUND OR CARTRIDGE CHECK					
20 Gallons - PROXY, or Equal								
UNIT PRICE	\$ 169-	\$ No Bid	\$ 45.80	\$ No Bid	\$ 33.86			
TOTAL PRICE	\$ 676-	\$ 916		\$	\$ 677.20			
10 Cases (5 Gal/Case) - TARTAN, or Equal, Fungicide								
UNIT PRICE	\$ 2080-	\$ 2080	\$ 2080	\$ 2080	\$ 2080			
TOTAL PRICE	\$ 20,800	\$ 20,800	\$ 20,800	\$ 20,800	\$ 20,800			
1/4" Paks (10 Gal/Pak) - HEADWAY, or Equal, Fungicide								
UNIT PRICE	\$ No Bid	\$ 4250-	\$ 2080	\$ 4250	\$ 4650			
TOTAL PRICE	\$	\$ 21,250	\$ 20,800	\$ 21,250	\$ 23,250			
11 Cases (5 Gal/Case) - INSTRATA, or Equal, Fungicide								
UNIT PRICE	\$ No Bid	\$ 725-	\$ No Bid	\$ 725-	\$ 775-			
TOTAL PRICE	\$	\$ 7975-	\$	\$ 7975-	\$ 8525			
TOTAL	95,285.60	120,956.00	143,231.30	103,763.75	108,758.20			

BID OPENING TIME:

11:00 AM

DATE

12/05/07

CONTRACTOR NAME & ADDRESS

Unibar Inc
 Breakers NY
 Matrix Turf Solutions NY
 WAP Distm Buhler
 North Brunswick

DATE RECEIVED	12/4/07	12/5/07	12/5/07
TIME RECEIVED	12:06pm	8:23	9:32
NON COLLISION STATEMENT	✓	✓	✓
RED BOND OR CERTIFIED CHECK	✓	✓	✓

13 Kegs - (33# KEK) CURALAN or equal Turf Fungicide

UNIT PRICE	\$ NO Bid	\$ 973.50	\$ 957-	\$
TOTAL PRICE	\$	\$ 12,655.50	\$ 12441-	\$

15 Cases (22# Case) Fungicide, Signature, or Equal

UNIT PRICE	\$	\$ 416.68	\$ 429.99	\$
TOTAL PRICE	\$	\$ 6250.20	\$ 6449.85	\$

10 Cases (48# Case) Turf & Ornamental Fungicide, MANGOZEB DR, or Equal

UNIT PRICE	\$	\$ 153.60	\$ 149.28	\$
TOTAL PRICE	\$	\$ 1536.	\$ 1492.80	\$

40 Bags (50# Bag) Soil Amendment Fine Grind 1-0-1, SAND -AID, or Equal

UNIT PRICE	\$	\$ NO Bid	\$ NO Bid	\$
TOTAL PRICE	\$	\$	\$	\$

50 Cases - 5Gal/Case - Turf & Ornamental Fertilizer with Chelated Iron Plus

UNIT PRICE	\$	\$ 37.50	\$ 27.95	\$
TOTAL PRICE	\$	\$ 1875-	\$ 1397.50	\$

520 Bags (50# Bag) Fairway Fertilizer 18-0-18, or Equal

UNIT PRICE	\$	\$ 25.35	\$ 172.0	\$
TOTAL PRICE	\$	\$ 13,182	\$ NO Bid	\$

460 Bags (50# Bag) Starter Fertilizer 18-24-12 Standard Grade, or Equal

UNIT PRICE	\$	\$ 17.40	\$ 17.26	\$
TOTAL PRICE	\$	\$ 8004	\$ 7939.60	\$

50 Quarts - Turf & Ornamental Insecticide, SCHMITAR G.C., or Equal

UNIT PRICE	\$	\$ 121-	\$ 109.09	\$
TOTAL PRICE	\$	\$ 6050-	\$ 5454.50	\$

10 Gallons BANDOL Turf Fungicide, or Equal

UNIT PRICE	\$	\$ 368-	\$ 339.99	\$
TOTAL PRICE	\$	\$ 3680	\$ 3399.90	\$

DIST: TB, Parks, TA

BID OPENING TIME:

11:00 AM

DATE

12/05/07

CONTRACTOR

NAME

&

ADDRESS

UNMRP
 MATRX
 WAP

DATE RECEIVED	TIME RECEIVED	NON COLLISION STATEMENT	50 BOUND OR CERTIFIED CHECK			
50 Bags - NATURESAFE 8-3-5, or Equal						
UNIT PRICE		\$ 21-	\$ No Bd	\$	\$	\$
TOTAL PRICE		\$ 1260-	\$	\$	\$	\$
3 Gallons - ACCLAIM Herbicide, or Equal						
UNIT PRICE		\$ 483-	\$ 444.44	\$	\$	\$
TOTAL PRICE		\$ 1449-	\$ 1333.33	\$	\$	\$
1 Ink Pak - BANNER MAXX, or Equal						
UNIT PRICE		\$ 3000	\$ 2700	\$	\$	\$
TOTAL PRICE		\$ 3000	\$ 2700	\$	\$	\$
1 Mini Drum - COMPASS, or Equal						
UNIT PRICE		\$ 3383	\$ 3111.99	\$	\$	\$
TOTAL PRICE		\$ 3383	\$ 3111.99	\$	\$	\$
4 Lbs Paks - PRIMMO MAXX, or Equal						
UNIT PRICE		\$ 303590	\$ 3200	\$	\$	\$
TOTAL PRICE		\$ 14,360	\$ 12,800	\$	\$	\$
90 Bags - SEABLENS 12-4-5, or Equal						
UNIT PRICE		\$ No Bd	\$ No Bd	\$	\$	\$
TOTAL PRICE		\$	\$	\$	\$	\$
345 Gallons - EDSPIOTE FUNGICIDE, or Equal						
UNIT PRICE		\$ 29.40	\$ 28.80	\$	\$	\$
TOTAL PRICE		\$ 10,143	\$ 9,936	\$	\$	\$
Mini - Dryum - MERIT 75 WSP, or Equal						
UNIT PRICE		\$ 2600-	\$ 2497	\$ 2497	\$	\$
TOTAL PRICE		\$ 7800-	\$ 7491	\$ 7491	\$	\$
7 Cases - DIACONIL UB TREX, or Equal						
UNIT PRICE		\$ 205	\$ 368	\$	\$	\$
TOTAL PRICE		\$ 1435	\$ 2576	\$	\$	\$

BID OPENING TIME:

11:00 AM

DATE

12/05/07

CONTRACTOR
NAME
&
ADDRESS

Wm. J. Car

MARY

LLP

DATE RECEIVED					
TIME RECEIVED					
NON COLLISION STATEMENT					
BID BOND OR CERTIFIED CHECK					
20 Gallons - PROXY, or Equal					
UNIT PRICE	\$	\$ 35.64	\$ 32.79	\$	\$
TOTAL PRICE	\$	\$ 712.80	\$ 655.80	\$	\$
10 Cases (5 Gal/Case) - TARTAN, or Equal, Fungicide					
UNIT PRICE	\$	\$ 2080	\$ 2080.	\$	\$
TOTAL PRICE	\$	\$ 20,800	\$ 20,800	\$	\$
5 Link Paks (10 Gal/Pak) - HEADWAY, or Equal, Fungicide					
UNIT PRICE	\$	\$ 4650	\$ 4250	\$	\$
TOTAL PRICE	\$	\$ 23,250	\$ 21,250	\$	\$
11 Cases (5 Gal/Case) - INSTRATA, or Equal, Fungicide					
UNIT PRICE	\$	\$ 775	\$ 725	\$	\$
TOTAL PRICE	\$	\$ 8525	\$ 7975	\$	\$
TOTAL		149,041.50	129,204.26		

Teresa Accetta-Pugh

From: Richard Rose
Sent: Friday, December 07, 2007 12:32 PM
To: Teresa Accetta-Pugh
Cc: Thom Kleiner; Denisodonnell@rocklandrecycles.com; Denis Troy; TMorr84473@aol.com; manningtown@optonline.net
Subject: Resolution--Award bids for chemical and fertilizers

Teresa--Below is the resolution for #10 on the draft agenda--I am copying this to the Town Board, but would ask th a copy of the bid summary be available for each Board member for Monday night. Thanks!

Rich Rose

WHEREAS, the Superintendent of Parks, Recreation and Building Maintenance duly advertised for sealed bids for Chemicals and Fertilizers for the Blue Hill and Broadacres Golf courses, which were received and publicly opened on December 5, 2007.

RESOLVED, that this bid is hereby awarded to the following lowest qualified bidders and to be charged to Blue Hill Golf Course, Account No. E725000450449/460 and Broadacres Golf Course, Account No. ER725100450449/460.

Ferti-Soil, Scotch Plains, NJ Items 2, 9, 13 totaling \$ 12,448.50

Lesco, Inc., Cleveland, OH Item 7, totaling \$ 7,636.00

Metro Turf Specialists, New Paltz, NY Items 4, 6, 10, 12, 15, 17, 20 totaling \$ 45,962.80

UAP Distribution, North Brunswick, NJ Items 3, 5, 8, 11, 16, 19 totaling \$ 20,269.92

Harrells, Inc., Pine Bush, NY Items 1, 18, 22 totaling \$ 22,992.00

Terre Co., Clifton, NJ Items 14, 21 totaling \$ 34,050.00

Total \$143,359.22

12/7/2007

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