

**TRUSTEES MEETING Minutes
Village of East Syracuse
December 3, 2018
7:00PM**

1. **Pledge of Allegiance**
2. **Call to Order: 7:PM**

Trustees: Trustee Janet L. Mattox, Trustee Mary Albanese, Deputy Mayor Kimberly A. Liedka, and Mayor Robert T. Tackman, Trustee James E. Carr, Jr

Also Present: DPW Superintendent Randy Hughson, Village Clerk Michael Moracco, Director of Codes Chris Shields, Asst. Chief Leonard DiBello, Sally Seeley

Motion to Open Public Hearing on regulation the placement of private basketball / Recreation Equipment. **7:00PM**

Motion by: Trustee Mattox

2nd by: Deputy Mayor Liedka

Mayor opened it up to trustees and public to discuss LL4. Deputy Mayor Liedka was concerned with hockey goals being stated in the law, and could children move the basketball hoops or hickey goals near the street or in the street and then when they are done move them back onto their property?

Decision was made by the Board to not vote on this tonight but to discuss this in more detail

Motion to close the Public Hearing 7:06PM

3. Discussion: 1. Presentation of Dental & Vision Insurance

Employees will be asked this week if they want to change their dental plan, and if they would want to have a Vision Plan. If they choose to stay with their current dental plan, the vision plan will not be approved. Enrollment needs to be completed in the next 2 weeks. The board will meet Monday, December 10, 2018 to approve the employee's decision.

2. Awards program for Fire Department Volunteers

Fire Department members have requested that the age to be able to withdraw funds be 59 1/2 not 65. The Mayor has requested in writing the approval from its members to lower the age, members will be voting on this tomorrow.

3. Janitorial / Maintenance of Village Office Building

Decision was made by the board to list for part time janitorial position. This is to fill some of Janet Forest's duties.

4. Motion by: Trustee Mattox to accept the following vouchers for payment:

From Consolidated Fund abstract, vouchers number through **59323 to 59328**. Abstract in the

amount of **\$221,877.40**. Adjustments were made:

2nd By: Deputy Mayor Liedka

Polling the Board: all in Favor, Yes, **Motion Carried**

5. Motion by– Trustee Albanese to approve entering into a contract with **Public Sector**, to update our Employee Handbook. Cost \$3,250 this will be taken out of other legal.

2nd Motion: Deputy Mayor Liedka

Polling the Board: all in Favor, Yes, **Motion Carried**

6. Motion by– Trustee Mattox to approve entering into an **Inter-Municipal Agreement** for Technology Services with BOCES, CNYRIC for: The funds will be taken out of Data Processing A.1680.0402.0001

Computer support @ \$75.00/hour,

Server Support @ \$100/hour,

Network Support @ \$125.00/hour,

Host Server @ 208.33/month,

Digital Records Management @ \$1,500//year and

Trustee Mattox also said how this will help to get grant money to qualify under County Consolidation

2nd Motion: Trustee Carr

Polling the Board: all in Favor, Yes, **Motion Carried**

7. Motion by – Trustee Carr to promote Robert Chamberlin to **DPW Forman**, with an increase of \$2.00 per Hour. To take effect immediately.

2nd Motion: Deputy Mayor Liedka

Polling the Board: all in Favor, Yes, **Motion Carried**

8. Motion by – Trustee Mattox to approve the Recreation Department to take Bus **Trip to Turning Stone Casino**, Thursday, January 24th, cost \$16.00- village residents, \$18.00-Non-residents.

2nd Motion: Trustee Albanese

Polling the Board: all in Favor, Yes, **Motion Carried**

9. Motion by – Trustee Mattox to Approve- the Recreation Department to purchase **EZ – Ice portable outside ice rink** for \$5,850 60x100' rink. \$7,000 was put in this year's budget. Budget Line 7140.0200.0000.0001.

2nd Motion: Trustee Albanese

Polling the Board: all in Favor, Yes, **Motion Carried**

10. Motion by – Trustee Albanese to approve the Recreation Department to **hire additional staff** for the skating rink in the upcoming months @ a rate of \$10.40/hour. Sara Stevenson & Bridget Cain

2nd Motion: Deputy Mayor Liedka

Polling the Board: all in Favor, Yes, **Motion Carried**

11. Motion by – Trustee Mattox to approve **2nd Annual Winter Festival** –date TBA it will fall on a Saturday in February.

2nd Motion: Deputy Mayor Liedka

Polling the Board: all in Favor, Yes, **Motion Carried**

- 12. Motion by** – Trustee Mattox to approve **Kids Karate Program**, 4 weeks session, January 11th – February 1st. The program will be held at CNY Karate School.

2nd Motion: Trustee Albanese

Polling the Board: all in Favor, Yes, **Motion Carried**

- 13. Motion by** – Trustee Mattox to send John Schibel for training, January 11 -13 at the New Hampshire Fire Academy. Topic is **"Decision Making For Initial Company Officers"** Request for reimbursement for Hotel (2) nights \$186.00, also Friday – Sunday, Food per diem, fuel and travel. Receipts will be handed in to be reimbursed.

2nd Motion: Trustee Albanese

Polling the Board: all in Favor, Yes, **Motion Carried**

Mayors Comments:

Asked if any Trustees were interested to attend the **Mayors Meeting Dec. 19**, Trustee Mattox and Deputy Mayor Liedka.

Would like to see more lights on the **Village Christmas Tree**, and more ornaments. LED Lights were talked about. Mayor will talk to Parks director

Recycling contract with **Butler** went up \$500 per month to cover the increase OCRA is charging for tipping.

NYCOM meeting the Mayor attended last week, they talked about getting more local funding from the State and making it more competitive.

The Village was awarded \$46,000 from the **Community Development Grant** for Ellis Field Playground resurfacing. There is a matching amount of 25%

Board Members Comments:

Trustee Carr- Do all department Heads realize and understand the **Village Manager** (Mike Moracco) new position as Village Manager / Clerk?

Mayor- I will be talking to all Department Heads to make sure they understand the Village Manager / Clerk new duties. Mike will be setting up Department Head meetings.

Trustee Carr- We want to make sure that if a **decision** comes down from this board and the Village manage express that to the Department Head, and if they don't like this decision or request resisting, they will not run to one of us and try to get it their way.

Village Manager / Clerk- Their will be a policy that will outline the steps a department Head will take if he or she are not happy with a request.

Trustee Mattox- As far as **purchasing items** all Department Heads need to go through the Village Manage / Clerk before purchasing, with the exception of an emergency. The reason that I am asking this is because we need accountability and I am see that many budget lines are over spent. The Village Manager has to have this control and department heads need to understand this.

Trustee Carr- Do we have the **time clock** working in station 2?

Mayor: not yet we have to request to the Town to have them hook it up to their internet. I will be asking them to help us with that.

Trustee Carr- Is it clear that the **caretakers** are under and report to the Village Manager?

Mayor- Yes, I will talking to the department Heads

Department Reports:

DPW Superintendent Randy Hughson requested that when they do the work on the sewers under the SSO grant, we should consider resurfacing the road (North Center street / Erving , I have asked Steve at OBG to see if additional fund under this grant could be used to pay for this.

We are still looking at replacing the sidewalk plow, Village of Solvay is also looking, maybe we can work together by two and tray and get a better deal.

Director of Codes Chris Shields- Updated us on the American Red Cross program giving out smoke detectors and carbon detectors free, as well as batteries for them. The codes department will install them. The word will be getting out to all residents. This will start in January.

Deputy Mayor Liedka - I just want to thank **Superintendent Randy Hughson** and his staff on a great job keeping our streets plowed. Thank you!

Also I want to thank **Director Tom Richardson** for a great job again on this year tree lighting it was a great turn out! Thanks!

Public Comments:

Sally Seeley- also wanted thank Chris Shields for providing so much information about Codes to the residents and working and understanding our residents. Thanks Chris!

Motion by: Trustee Carr, to go into Executive Session at **8:34PM** to discuss a particular legal matter.

2nd by; Deputy Mayor Liedka

Polling the board: all in favor Yes, **Motion Carried**

Motion by: Trustee Mattox, to exit Executive Session at **9:21pm**

2nd by; Trustee Carr

Polling the board: all in favor Yes, **Motion Carried**

Motion by: Trustee Albanese, to re-enter General Session meeting at **9:21pm**

2nd by; Trustee Mattox

Polling the board: all in favor Yes, **Motion Carried**

Motion by: Deputy Mayor Liedka, to fund the **Village Manager position** (Michael Moracco) in the amount of \$6,000 annually. To be paid throughout the year by regular payroll method. Back dating the pay to Payroll starting on November 12, 2018.

2nd by; Trustee Carr

Polling the board: all in favor Yes, **Motion Carried**

Motion by: Trustee Albanese to **adjourn at 9:28pm**.

2nd by: Trustee Carr

Polling the Board, all in favor, Yes **Motion Carried**

Next Board Meeting:

January 7, 2019, 2018 7:00pm

Voucher Detail Report Parameters

Report ID:	
Report By:	Posted
Year:	2018
Period:	6
Date Range:	Invoice Date
Sort By:	Voucher Number
Vendor Type:	To:
Vendor Code:	To:
Batch No.:	To:
Check ID:	To:
Entered By:	To:
Include:	All
User Defined:	
Print Certification:	No
Cash Totals:	No
Account Table:	
Alt. Sort Table:	
	Certification Option: Voucher B
	Fund Totals: Yes, no Page Break
	To: 59323
	Print Vendor Name 2: No
	Print Vendor Address: No
	Condense Report: N
	Warrant Report: N
	Print Vch Dist Detail: Yes
	Print Quotes: No
	Print Multi Inv Detail: Yes
	Use Alt Fund: No

59323
plus 59328 end #
more vouchers

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	Refund Year	PO No.	Ref No.	Period	Contract No.	Check No.	Non Disc.	Cash Account
					Taxable	Approved By			Disc. %		Disc. Amt.
59259	TOILET PAPER AND PAPER TOWEL			CMSI	COMMERCIAL MAINT.SUPPLY	PATTY	2018	00001	139.52	11/26/2018	
11/26/2018									HELD		0200.0000.0000
11/02/2018	42418						11			0.00	0.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TOILET PAPER AND PAPER TOWEL				0		0.0000	139.52	0.00	0.00	0.00
		A.1620.0401	BUILDINGS.SUPPLIES	Note					Percent		Amount
								139.52	100.00		139.52
59260	REPLACE EXTERIOR LOCKS. DUPLICATE KEYS			GLADD	GLADD SECURITY	PATTY	2018	00001	583.95	11/26/2018	
11/26/2018									HELD		0200.0000.0000
							11			0.00	0.00
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Desc	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
507531	11/15/2018	18.95	DUPLICATE KEYS MADE		0		0.0000	565.00	0.00	0.00	0.00
507536	11/15/2018	565.00	REPLACE EXTERIOR LOCKS	Note					Percent		Amount
								18.95	100.00		565.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RE-KEY EXTERIOR LOCKS				0		0.0000	565.00	0.00	0.00	0.00
		A.1620.0402	BUILDINGS.REPAIRS	Note					Percent		Amount
								18.95	100.00		565.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	DUPLICATE KEYS MADE				0		0.0000	18.95	0.00	0.00	0.00
		A.1620.0402	BUILDINGS.REPAIRS	Note					Percent		Amount
								18.95	100.00		18.95
59261	MOTION SENSOR IN POLICE BREAKROOM			PINDLE	BILL PINDLE	PATTY	2018	00001	148.00	11/26/2018	
11/26/2018									HELD		0200.0000.0000
10/30/2018	103018			M			11			0.00	0.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MOTION SENSOR IN POLICE BREAKROOM			M	0		0.0000	148.00	0.00	0.00	0.00
		A.1620.0402	BUILDINGS.REPAIRS	Note					Percent		Amount
								148.00	100.00		148.00
59262	RE-WIRE PHONE LINES			RALIN	RALIN SYSTEMS	PATTY	2018	00001	1,061.50	11/26/2018	
11/26/2018									HELD		0200.0000.0000
11/04/2018	1006						11			0.00	0.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RE-WIRE PHONE LINES				0		0.0000	824.00	0.00	0.00	0.00
		A.1620.0410	BUILDINGS.TELEPHONES	Note					Percent		Amount
								824.00	100.00		824.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	RE-WIRE PHONE LINES LABOR				0		0.0000	237.50	0.00	0.00	0.00
				Note					Percent		Amount
								237.50	100.00		237.50

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.			Taxable	Ref No							Disc. Amt.
59262	RE-WIRE PHONE LINES			RALIN	RALIN SYSTEMS							
	Account No.		Account Description		Note					Percent		Amount
	A.1620.0410		BUILDINGS.TELEPHONES							100.00		237.50
59263	REPAIR ERV. REPLACE BLOWERS			SERVX	SERVICE EXPERTS	PATTY	2018	00001	3,586.00		11/26/2018	
11/26/2018							11		HELD		0.00	0200.0000.0000
09/26/2018	539869									0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	REPAIR ERV. REPLACE BLOWERS	0		0.0000	3,586.00	0.00	0.00	0.00				
	Account No.					Percent		Amount				
	A.1620.0402					100.00		3,586.00				
59264	COVERAGE PERIOD/ FLAME LOCKOUT			SERVX	SERVICE EXPERTS				1,247.68		11/26/2018	
11/26/2018									HELD		0.00	0200.0000.0000
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
552092	11/06/2018	1,004.68	2018/06/05-2021/06/14 4 TIME SERVICE BILLING	0		0.0000		0.00	0.00	0.00		
553334	11/09/2018	243.00	FLAME LOCKOUT ON FLAME FAILURE									
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	2018/06/05-2021/06/14 4 TIME SERVICE BILLING	0		0.0000	1,004.68	0.00	0.00	0.00				
	Account No.					Percent		Amount				
	A.1620.0402					100.00		1,004.68				
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
2	FLAME LOCKOUT ON FLAME FAILURE	0		0.0000	243.00	0.00	0.00	0.00				
	Account No.					Percent		Amount				
	A.7140.0402.0000.0001					100.00		243.00				
59265	NYS INSPECTIONS. WINTER TIRES			BIGFOR	BIG 4 TIRE SALES	PATTY	2018	00001	2,308.08		11/26/2018	
11/26/2018									HELD		0.00	0200.0000.0000
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
2033107	11/02/2018	20.00	NYS INSPECT 1991 INTERNATIONAL	0		0.0000		0.00	0.00	0.00		
1076526	11/15/2018	90.00	WINTER TIRES TRUCK 12									
1076737	11/15/2018	2,178.08	NEW TIRES TRUCK 7									
2033165	11/06/2018	20.00	NYS INSPECT 2007 DUMPTRUCK									
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
1	NYS INSPECT 2007 DUMPTRUCK	0		0.0000	20.00	0.00	0.00	0.00				
	Account No.					Percent		Amount				
	A.5110.0402					100.00		20.00				
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.				
2	NYS INSPECT 1991 INTERNATIONAL	0		0.0000	20.00	0.00	0.00	0.00				
	Account No.					Percent		Amount				
	A.5110.0402					100.00		20.00				

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59265	NYS INSPECTIONS. WINTER TIRES			BIGFOR	BIG 4 TIRE SALES							
	Account No.				Note					Percent		Amount
	A.5110.0402				STREET MAINTENANCE.EQUIPMENT					100.00		20.00
	Item Description											
3	WINTER TIRES TRUCK 12											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	NEW TIRES TRUCK 7									100.00		90.00
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5110.0402				STREET MAINTENANCE.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		2,178.08
59266	GARBAGE COLLECTION 10/1 - 10/31 2018			BDS	BUTLER DISPOSAL SYSTEMS							
11/26/2018											11/26/2018	
10/31/2018	102018				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	GARBAGE COLLECTION 10/1 - 10/31 2018											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.8160.0412				GARBAGE COLLECTION.GARBAGE					0.00	0.00	0.00
	Item Description									Percent		Amount
	CONTRACT									100.00		13,809.86
59267	TOP 7. BINDER			BPM	BARRETT PAVING MATERIALS							
11/26/2018											11/26/2018	
11/03/2018	1363173				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	TOP 7. BINDER											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5110.0401.0003				STREET MAINTENANCE.PAVING					0.00	0.00	0.00
	Item Description									Percent		Amount
	20 FT CHAIN AND SLIPHOOKS									100.00		375.34
59268	20 FT CHAIN AND SLIPHOOKS			HIAWAT	HIAWATHA FASTENERS							
11/26/2018											11/26/2018	
11/05/2018	42920				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	20 FT CHAIN AND SLIPHOOKS											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232				PATTY		2018	00001	11	0.00	0.00	0.00
	Item Description											
1	HYDRAULIC FITTINGS TRUCK 8											
	Account No.				Note					Disc. %	Non Disc.	Disc. Amt.
	A.5142.0402				SNOW REMOVAL.EQUIPMENT					0.00	0.00	0.00
	Item Description									Percent		Amount
	REPAIRS									100.00		101.35
59269	HYDRAULIC FITTINGS TRUCK 8			NUWAY	NUWAY HYDRAULIC SALES							
11/26/2018											11/26/2018	
11/08/2018	163232											

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Voucher Detail Report

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Voucher No.	Stub-Description	Vendor Code	Vendor Name	Req. Date	Refund Year	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	Req. No.	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59269	HYDRAULIC FITTINGS TRUCK 8	NUWAY	NUWAY HYDRAULIC SALES											
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	HYDRAULIC FITTINGS TRUCK 8		0		0.0000	59.69	0.00	0.00	0.00					
	Account No.	Account Description	Note				Percent		Amount					
	A.5110.0402	STREET MAINTENANCE.EQUIPMENT REPAIRS					100.00		59.69					
59270	BRAKE SHOES & HDWARE KIT TRUCK 8	PBS	PBS BRAKE & SUPPLY											
11/26/2018			PATTY		2018	00001	11				130.89		11/26/2018	0200.0000.0000
11/01/2018	087155										HELD	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	BRAKE SHOES & HDWARE KIT TRUCK 8		0		0.0000	130.89	0.00	0.00	0.00					
	Account No.	Account Description	Note				Percent		Amount					
	A.5110.0402	STREET MAINTENANCE.EQUIPMENT REPAIRS					100.00		130.89					
59271	PIPE. EXHAUST. CLAMPS	SITI	STADIUM INTERNATIONAL											
11/26/2018			PATTY		2018	00001	11				458.09		11/26/2018	0200.0000.0000
08/21/2018	5212849										HELD	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	PIPE. EXHAUST. CLAMPS		0		0.0000	458.09	0.00	0.00	0.00					
	Account No.	Account Description	Note				Percent		Amount					
	A.8160.0402	GARBAGE COLLECTION.REPAIRS					100.00		458.09					
59272	BACKHOE ALTERNATOR	TEDS	TED'S ELECTRICAL SERVICE											
11/26/2018			PATTY		2018	00001	11				130.16		11/26/2018	0200.0000.0000
11/15/2018	111518										HELD	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	BACKHOE ALTERNATOR				0.0000	130.16	0.00	0.00	0.00					
	Account No.	Account Description	Note				Percent		Amount					
	A.5110.0402	STREET MAINTENANCE.EQUIPMENT REPAIRS					100.00		130.16					
59273	PLOW BLADE KIT TRUCK 12	TRUX	TRUX OUTFITTER - SYRACUSE											
11/26/2018			PATTY		2018	00001	11				425.80		11/26/2018	0200.0000.0000
11/07/2018	216498										HELD	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	PLOW BLADE KIT TRUCK 12		0		0.0000	425.80	0.00	0.00	0.00					
	Account No.	Account Description	Note				Percent		Amount					
	A.5142.0200	SNOW REMOVAL.EQUIPMENT					100.00		425.80					
59274	REPAIR 2 WAY RADIO	URADIO	UNITED RADIO, INC.											
11/26/2018			PATTY		2018	00001					197.00		11/26/2018	0200.0000.0000
											HELD			

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Voucher Detail Report

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Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	PO No.	PO Date	Ordered By	Period	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Taxable	Ref No	Approved By	Contract No.				Disc. Amt.
59274	REPAIR 2 WAY RADIO		URADIO	UNITED RADIO, INC.		11		0.00	0.00	0.00
11/13/2018	620045971									
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REPAIR 2 WAY RADIO			0		0.0000	197.00	0.00	0.00	0.00
	Account No.		Note					Percent		Amount
	A.5110.0403		STREET MAINTENANCE.RADIO REPAIRS					100.00		197.00
59275	1X1 - 48" STAKES		WILLEY	WILLEY LUMBER CO., INC.			79.00		11/26/2018	
11/26/2018				PATTY		2018 00001	HELD			0200.0000.0000
11/13/2018	104634					11		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	1X1 - 48" STAKES			0		0.0000	79.00	0.00	0.00	0.00
	Account No.		Note					Percent		Amount
	A.5110.0430		STREET MAINTENANCE.OTHER EXPENSE					100.00		79.00
59276	PIR SRS NRM 11/29/18		NYRS	NYS & LOCAL RETIREMENT		2018 00002	227.96		11/29/2018	11/29/2018
11/29/2018	999						3055	11/29/2018		0200.0000.0000
11/29/2018	20181129002			1		11		0.00	0.00	0.00
Prepaid										
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PIR SRS NRM 11/29/18			0		0.0000	227.96	0.00	0.00	0.00
	Account No.		Note					Percent		Amount
	TA.0000.0018		STATE RETIREMENT					100.00		227.96
59277	PIR DEF COMP 11/29/18		NRS	NATIONWIDE RETIREMENT SOLUTIONS		2018 00001	161.00		11/29/2018	11/29/2018
11/29/2018	999						78686	11/29/2018		0200.0000.0000
11/29/2018	20181129012			2		11		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PIR DEF COMP 11/29/18			0		0.0000	161.00	0.00	0.00	0.00
	Account No.		Note					Percent		Amount
	TA.0000.0017		DEFERRED COMPENSATION (457)					100.00		161.00
59278	PIR UNITED WAY 11/29/18		UWOCNY	UNITED WAY OF CNY		2018 00001	1.25		11/29/2018	11/29/2018
11/29/2018	999						78688	11/29/2018		0200.0000.0000
11/29/2018	20181129013			3		11		0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PIR UNITED WAY 11/29/18			0		0.0000	1.25	0.00	0.00	0.00
	Account No.		Note					Percent		Amount
	TA.0000.0085.0002		OTHER FUNDS - UNITED WAY					100.00		1.25
59279	PIR STATE TAX 11/29/18		NYSITB	NYS TAX DEPT.			692.38		11/29/2018	11/29/2018

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Voucher Detail Report

Voucher No.	Stub-Description	Batch	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Invoice No.	Recur Months		Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59279	P/R STATE TAX 11/29/18				NYSITB	NYS TAX DEPT.		2018	00001	78687	11/29/2018	0.00	0200.0000.0000
11/29/2018	999							11				0.00	0.00
11/29/2018	20181129STA					4							
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	P/R STATE TAX 11/29/18				0		0.0000	692.38	0.00	0.00	0.00	692.38	
	Account No.		NY STATE INCOME TAX	Note					Percent				
	TA.0000.0021								100.00				
59280	S/S & FED W/H W/E 11/24/18		IRS					4,513.38		11/29/2018			
11/29/2018													
11/29/2018	11242018			TKNAFL			2018 00002	3049	11/29/2018		0.00	0.00	0200.0000.0000
Prepaid							11						
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	FEDERAL TAXES FOR P/R W/E 11/24/18				0		0.0000	1,370.82	0.00	0.00	0.00	1,370.82	
	Account No.		FEDERAL INCOME TAX	Note					Percent				
	TA.0000.0022								100.00				
2	SOCIAL SECURITY TAXES FOR P/R W/E 11/24/18				0		0.0000	3,142.56	0.00	0.00	0.00	3,142.56	
	Account No.		SOCIAL SECURITY TAX	Note					Percent				
	TA.0000.0026								100.00				
59281	TOWELS		CMSI					129.44		11/29/2018			
11/29/2018													
11/02/2018	42411			COMMERCIAL MAINT.SUPPLY		PATTY	2018 00001	HELD	0.00	0.00	0.00	0.00	0200.0000.0000
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	TOWELS				0		0.0000	129.44	0.00	0.00	0.00	129.44	
	Account No.		FIRE DEPT.STATION 2 JANITORIAL SUPPLIES	Note					Percent				
	A.3410.0430.0002								100.00				
59282	COATS, PANTS CRAMER MCKINNEY BROWN DIB MES		MES					14,416.31		11/29/2018			
11/29/2018													
Multi Inv Num	Multi Inv Date												
1281081	11/09/2018							HELD	0.00	0.00	0.00	0.00	0200.0000.0000
1279934	11/06/2018												
			Multi Inv Amt.										
			11,536.31										
			2,880.00										
			Multi Inv Stub Desc										
			COAT & PANTS CRAMER, MCKINNEY, BROWN, WINKLER										
			COAT & PANTS DIBELLO										
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	COAT & PANTS CRAMER, MCKINNEY, BROWN, WINKLER				0		0.0000	11,536.31	0.00	0.00	0.00	11,536.31	
	Account No.		FIRE DEPT.PERSONAL PROTECTIVE GEAR	Note					Percent				
	A.3410.0236								100.00				

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Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Batch	Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59282	COATS, PANTS CRAMER MCKINNEY BROWN DIB	MES			MES - NEW YORK							
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	COAT & PANT DIBELLO					0		0.0000	2,880.00	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0236				FIRE DEPT.PERSONAL PROTECTIVE GEAR					100.00		2,880.00
59283	TRUCK 2 TIRE MOUNTING, ROTATE, VALVE STEA	BIGFOR			BIG 4 TIRE SALES	PATTY			1,593.50		11/29/2018	
11/29/2018							2018	00001	HELD			0200.0000.0000
11/26/2018	112618						11			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TRUCK 2 TIRE MOUNTING, ROTATE, VALVE STEM & DISPOSAL					0		0.0000	1,593.50	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0402.0002.0002				FIRE DEPARTMENT.TIRE REPLACEMENT FIRE TRUCKS					100.00		1,593.50
59284	TOILET PAPER FS2	CMSI			COMMERCIAL MAINT.SUPPLY	PATTY			74.80		11/29/2018	
11/29/2018							2018	00001	HELD			0200.0000.0000
10/29/2018	42385						11			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	TOILET PAPER FS2					0		0.0000	74.80	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0430.0002				FIRE DEPT.STATION 2 JANITORIAL SUPPLIES					100.00		74.80
59285	LEASE 11/1-11/30 CONTRACT CN18589-02	EASTERN			EASTERN COPY PRODUCTS	PATTY			29.10		11/29/2018	
11/29/2018							2018	00001	HELD			0200.0000.0000
11/06/2018	1631171						11			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEASE 11/1-11/30 CONTRACT CN18589-02					0		0.0000	29.10	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0430.0000.0002				FIRE DEPT.COPIER LEASE STA.2					100.00		29.10
59286	INK FOR ID PRINTER	IDVILLE			IDVILLE	PATTY			287.95		11/29/2018	
11/29/2018							2018	00001	HELD			0200.0000.0000
11/05/2018	3429820						11			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INK FOR ID PRINTER					0		0.0000	287.95	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0430				FIRE DEPT.OTHER EXPENSE					100.00		287.95
59287	INSTALL HYDRANT # 13843 W SECOND ST	OCWA			OCWA	PATTY			3,084.88		11/29/2018	
11/29/2018							2018	00001	HELD			0200.0000.0000

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Check Date Disc. %	Cash Account Disc. Amt.
59287 11/13/2018	INSTALL HYDRANT # 13843 W SECOND ST 13843	OCWA	OCWA	11			0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	INSTALL HYDRANT # 13843 W SECOND ST	Note	0		0.0000	3,084.88	0.00	0.00
Account No.	A.3410.0432	Account Description FIRE DEPT.HYDRANTS					Percent 100.00	Amount 3,084.88
59288 12/01/2018	MEMBERSHIP DUES 1/1/19-12/31/19, CHIEF MEM	NYSAFC	PATTY	2018	00001	215.00	12/01/2018	0200.0000.0000
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc					
10242 30047	11/15/2018 11/15/2018	175.00 40.00	MEMBERSHIP DUES FOR 1/1/19-12/31/19 NYS CHIEF MEMBERSHIP - MIKE CRAMER	12		HELD	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	NYS CHIEF MEMBERSHIP - MIKE CRAMER	Note	0		0.0000	40.00	0.00	0.00
Account No.	A.3410.0409	Account Description FIRE DEPT.TRAINING & SEMINARS					Percent 100.00	Amount 40.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
2	MEMBERSHIP DUES FOR 1/1/19-12/31/19	Note	0		0.0000	175.00	Non Disc.	0.00
Account No.	A.3410.0409	Account Description FIRE DEPT.TRAINING & SEMINARS					Percent 100.00	Amount 175.00
59289 12/01/2018 05/30/2018	LIFEBAND 3 PACK 2697054	ZOLL	ZOLL MEDICAL CORPORATION	2018	00001	409.56	12/01/2018	0200.0000.0000
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	LIFEBAND 3 PACK	Note	0		0.0000	409.56	Non Disc.	0.00
Account No.	A.3410.0401.0002	Account Description FIRE DEPT.FIRST AID SUPPLIES					Percent 100.00	Amount 409.56
59290 12/01/2018 11/14/2018	HAND HELD TIC 72638	JEROME	JEROME FIRE EQUIP.CO.,INC	2018	00001	1,575.00	12/01/2018	0200.0000.0000
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	HAND HELD TIC	Note	0		0.0000	1,575.00	Non Disc.	0.00
Account No.	A.3410.0204	Account Description FIRE DEPT.SMALL TOOLS AND EQUIPMENT					Percent 100.00	Amount 1,575.00
59291 12/01/2018 11/07/2018	AIR DRYER FOR TRUCK 1 107817	HARROB	HAR-ROB FIRE APPARATUS	2018	00001	375.00	12/01/2018	0200.0000.0000
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	AIR DRYER FOR TRUCK 1	Note	0		0.0000	375.00	Non Disc.	0.00
Account No.	A.3410.0204	Account Description FIRE DEPT.SMALL TOOLS AND EQUIPMENT					Percent 100.00	Amount 1,575.00

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Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
				Taxable	Ref No.							Disc. Amt.
59291	AIR DRYER FOR TRUCK 1			HARROB	HAR-ROB FIRE APPARATUS							
Detail Item 1	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	AIR DRYER FOR TRUCK 1					0		0.0000	375.00	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS					100.00		375.00
59292	PREVENT. MAINT FOR RESC 1			HARROB	HAR-ROB FIRE APPARATUS							
12/01/2018									1,201.69		12/01/2018	
10/31/2018	107798				PATTY		2018	00001	HELD		0.00	0200.0000.0000
						12				0.00		0.00
Detail Item 1	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	PREVENT. MAINT FOR RESC 1					0		0.0000	1,201.69	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS					100.00		1,201.69
59293	DRAIN VALVE ASSY FOR R-2			HARROB	HAR-ROB FIRE APPARATUS							
12/01/2018									75.45		12/01/2018	
10/30/2018	107782				PATTY		2018	00001	HELD		0.00	0200.0000.0000
						12				0.00		0.00
Detail Item 1	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	DRAIN VALVE ASSY FOR R-2					0		0.0000	75.45	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS					100.00		75.45
59294	HELMETS, SCBA FLOW TEST & INSPECTION			MES	MES - NEW YORK							
12/01/2018									2,985.67		12/01/2018	
					PATTY		2018	00001	HELD		0.00	0200.0000.0000
										0.00		0.00
Multi Inv Num	Multi Inv Date				Multi Inv Amt.							
1241582	06/30/2018				1,496.67							
1281098	11/09/2018				309.00							
1279950	11/06/2018				1,180.00							
Detail Item 1	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCBA FLOWTEST & INSPECTION					0		0.0000	1,496.67	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0402.0000.0002				FIRE DEPT,SCBA FLOW TESTS					100.00		1,496.67
Detail Item 2	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	HELMETS					0		0.0000	309.00	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0236				FIRE DEPT.PERSONAL PROTECTIVE GEAR					100.00		309.00
Detail Item 3	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	HELMETS					0		0.0000	1,180.00	0.00	0.00	0.00
	Account No.				Note					Percent		Amount
	A.3410.0236				FIRE DEPT.PERSONAL PROTECTIVE					100.00		1,180.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	PO No.	PO Date	Ordered By	Period	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.		Taxable	Ref No	Approved By		Contract No.			Disc. Amt.
59294	HELMETS, SCBA FLOW TEST & INSPECTION		MES	MES - NEW YORK						
	Account No.		Account Description	Note				Percent		Amount
			GEAR							
59295	BATTERY TERMINAL		LAWSON	LAWSON PRODUCTS						
12/01/2018				PATTY		2018 00001	16.83		12/01/2018	
11/12/2018	9306269323					12	HELD	0.00	0.00	0200.0000.0000
Detail Item	Item Description	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	BATTERY TERMINAL	0			0.0000	16.83	0.00	0.00	0.00	0.00
	Account No.			Note			Percent			Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS			100.00			16.83
59296	FIREFIGHTER PHYSICALS - BOWERS, GREENE		MHAS	MOBILE HEALTH APPRAISAL SERVS						
12/01/2018				PATTY		2018 00001	190.00		12/01/2018	
11/20/2018	315497					12	HELD	0.00	0.00	0200.0000.0000
Detail Item	Item Description	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	FIREFIGHTER PHYSICALS - BOWERS, GREENE	0			0.0000	190.00	0.00	0.00	0.00	0.00
	Account No.			Note			Percent			Amount
	A.3410.0418			FIRE DEPT.FD PHYSICAL EXAMS			100.00			190.00
59297	FIREFIGHTER PHYSICAL - MULLANE		MHAS	MOBILE HEALTH APPRAISAL SERVS						
12/01/2018				PATTY		2018 00001	95.00		12/01/2018	
11/05/2018	315493					12	HELD	0.00	0.00	0200.0000.0000
Detail Item	Item Description	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	FIREFIGHTER PHYSICAL - MULLANE	0			0.0000	95.00	0.00	0.00	0.00	0.00
	Account No.			Note			Percent			Amount
	A.3410.0418			FIRE DEPT.FD PHYSICAL EXAMS			100.00			95.00
59298	OXYGEN		HAUN	HAUN WELDING						
12/01/2018				PATTY		2018 00001	95.70		12/01/2018	
11/26/2018	5977922					12	HELD	0.00	0.00	0200.0000.0000
Detail Item	Item Description	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	OXYGEN	0			0.0000	95.70	0.00	0.00	0.00	0.00
	Account No.			Note			Percent			Amount
	A.3410.0401.0002			FIRE DEPT.FIRST AID SUPPLIES			100.00			95.70
59299	CAFETERIA PLAN OCT 2018		PREVERE	THE PAUL REVERE LIFE INSURANCE COMPANY			392.01		12/01/2018	
12/01/2018				PATTY		2018 00001	HELD			0200.0000.0000
10/22/2018	OCT2018					12		0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	CAFETERIA PLAN OCT 2018	0			0.0000	392.01	0.00	0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date				Taxable	Ref No							Disc. Amt.
59299	CAFETERIA PLAN OCT 2018			PREVERE	THE PAUL REVERE LIFE INSURANCE COMPANY							
	Account No.			Account Description	Note					Percent		Amount
	TA.0000.0020.0003			GROUP INSURANCE.COLONIAL VOLUNTARY BENEFITS						100.00		392.01
59300	CAFETERIA PLAN OCTOBER 2018			AFLAC	AFLAC NEW YORK	PATTY	2018	00001	368.74		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/15/2018	OCT2018						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAFETERIA PLAN OCTOBER 2018				0			0.0000	368.74	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	TA.0000.0020.0001			GROUP INSURANCE.AFLAC VOLUNTARY CONTRIB.						100.00		368.74
59301	CAFETERIA PLAN NOV 2018			AFLAC	AFLAC NEW YORK	PATTY	2018	00001	368.74		12/01/2018	
12/01/2018									HELD			0200.0000.0000
12/15/2018	NOV2018						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAFETERIA PLAN NOV 2018				0			0.0000	368.74	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	TA.0000.0020.0001			GROUP INSURANCE.AFLAC VOLUNTARY CONTRIB.						100.00		368.74
59302	LIFE INSUR. NOV 2018			NYLIC	NEW YORK LIFE INSURANCE CO.	PATTY	2018	00001	133.18		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/25/2018	NOV2018						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LIFE INSUR. NOV 2018				0			0.0000	133.18	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	TA.0000.0020.0004			GROUP INSURANCE.NEW YORK LIFE INSURANCE CO.						100.00		133.18
59303	LEASE ON 010-0017354-002		10/31-11/29	XEROX	XEROX FINANCIAL SERVICES LLC	PATTY	2018	00001	246.60		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/12/2018	1379879						12			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEASE ON 010-0017354-002		10/31-11/29		0			0.0000	246.60	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.1410.0407			VILLAGE CLERK.EQUIPMENT LEASE						100.00		246.60
59304	NOTEBOOKS. PAPER. KEY TAGS			WBMASON	W.B. MASON	PATTY	2018	00001	178.89		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/20/2018	60641897						12			0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
59304	NOTEBOOKS, PAPER, KEY TAGS			WBMASON	W.B. MASON							
Detail Item 1	Item Description KEYTAGS, HIGHLIGHTER, NOTEBOOK				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.1325.0401				Note			0.0000	51.78	0.00	0.00	0.00
					TREASURER.OFFICE SUPPLIES				Amount	Percent		51.78
Detail Item 2	Item Description VINYL BAG				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.1620.0401				Note			0.0000	58.99	0.00	0.00	0.00
					BUILDINGS.SUPPLIES				Amount	Percent		58.99
Detail Item 3	Item Description 2 CASES PAPER				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.1325.0401				Note			0.0000	54.34	0.00	0.00	0.00
					TREASURER.OFFICE SUPPLIES				Amount	Percent		54.34
Detail Item 4	Item Description 2 REAMS COLOR PAPER				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.3620.0401				Note			0.0000	13.78	0.00	0.00	0.00
					SAFETY INSPECTION.OFFICE SUPPLIES				Amount	Percent		13.78
59305	SERVICE FOR AUG & SEPT			OCMBOC	OCM BOCES				1,329.16		12/01/2018	
12/01/2018						PATTY	2018	00001	HELD		0.00	0200.0000.0000
11/13/2018	065-19A						12			0.00	0.00	0.00
Detail Item 1	Item Description SERVICE FOR AUG & SEPT				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.1680.0404				Note			0.0000	1,329.16	0.00	0.00	0.00
					DATA PROCESSING.WEBSITE HOSTING/MAINTENANCE				Amount	Percent		1,329.16
59306	NYS RETIREMENT CONTRIBUTION REIMBURSEMENT			RRUSSELL	RON RUSSELL				160.00		12/01/2018	
12/01/2018						PATTY	2018	00001	HELD		0.00	0200.0000.0000
11/20/2018	123456						12			0.00	0.00	0.00
Detail Item 1	Item Description NYS RETIREMENT CONTRIBUTION REIMBURSEMENT				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0018				Note			0.0000	160.00	0.00	0.00	0.00
					STATE RETIREMENT				Amount	Percent		160.00
59307	RETIREMENT LUNCHEON FOR JANET FOREST			TONYS	TONY'S FAMILY RESTAURANT				223.56		12/01/2018	
12/01/2018						PATTY	2018	00001	HELD		0.00	0200.0000.0000
11/15/2018	12345						12			0.00	0.00	0.00
Detail Item 1	Item Description RETIREMENT LUNCHEON FOR JANET FOREST				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.				Note			0.0000	223.56	0.00	0.00	0.00
					Account Description				Amount	Percent		Amount

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.	
59307	TONY'S FAMILY RESTAURANT												
	RETIREMENT LUNCHEON FOR JANET FOREST		TONYS		Note								
	Account No.	Account Description								Percent		Amount	
	A.1325.0430	TREASURER.OTHER EXPENSE								100.00		223.56	
59308	NYS & LOCAL RETIREMENT												
12/01/2018	ANNUAL PENSION CONTRIBUTION		NYSERS		PATTY		2018	00001	112,869.00		12/01/2018	0200.0000.0000	
11/30/2018	12345						12		HELD	0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	ANNUAL PENSION CONTRIBUTION		0		0.0000	0.00	0.00	0.00					
	Account No.	Account Description				Percent		Amount					
	A.9010.0800	STATE RETIREMENT.BENEFITS				100.00		112,869.00					
59309	ONON.CO.PLANNING FED.												
12/01/2018	ANNUAL DUES 2018-2019		OCPF		PATTY		2018	00001	50.00		12/01/2018	0200.0000.0000	
11/06/2018	DEC2018						12		HELD	0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	ANNUAL DUES 2018-2019		0		0.0000	0.00	0.00	0.00					
	Account No.	Account Description				Percent		Amount					
	A.8020.0430	PLANNING.OTHER EXPENSE				100.00		50.00					
59310	NOTABLE CORPORATION												
12/01/2018	W-2 FORMS/ENVELOPES		NOTBLE		PATTY		2018	00001	132.60		12/01/2018	0200.0000.0000	
11/27/2018	10052						12		HELD	0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	W-2 FORMS/ENVELOPES		0		0.0000	0.00	0.00	0.00					
	Account No.	Account Description				Percent		Amount					
	A.1325.0401	TREASURER.OFFICE SUPPLIES				100.00		132.60					
59311	NEOFUNDS												
12/01/2018	POSTAGE		NEO		PATTY		2018	00001	9.60		12/01/2018	0200.0000.0000	
10/30/2018	1118						12		HELD	0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	POSTAGE		0		0.0000	0.00	0.00	0.00					
	Account No.	Account Description				Percent		Amount					
	A.1325.0402	TREASURER.POSTAGE AND POSTAGE METER				100.00		9.60					
59312	M.M.HAYES CO., INC.												
12/01/2018	TIME CARDS		MMHCI		PATTY		2018	00001	91.80		12/01/2018	0200.0000.0000	
11/16/2018	31440						12		HELD	0.00	0.00	0.00	
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.					
1	TIME CARDS		0		0.0000	0.00	0.00	0.00					
		Account Description				Percent		Amount					
						100.00		9.60					

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.			Taxable	Ref No							Disc. Amt.
59312	TIME CARDS			MMHCI	M.M.HAYES CO., INC.							
	Account No.		Account Description		Note					Percent		Amount
	A.1325.0401		TREASURER.OFFICE SUPPLIES							100.00		91.80
59313	SURETY BOND - DEFERRED COMPENSATION PL	CNA			CNA SURETY	PATTY	2018	00001	305.00		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/30/2018	NOV2018						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	SURETY BOND - DEFERRED COMPENSATION PLAN		0		0.0000	305.00	0.00	0.00	0.00			
	Account No.	Note					Percent		Amount			
	A.1910.0405	UNALLOCATED INSURANCE.LIABILITY INSURANCE					100.00		305.00			
59314	MEDICARE INSUR DEC 2018	EBB			EXCELLUS HEALTH PLAN - GROUP	PATTY	2018	00001	4,328.37		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/30/2018	DEC2018						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	MEDICARE INSUR DEC 2018		0		0.0000	3,246.25	0.00	0.00	0.00			
	Account No.	Note					Percent		Amount			
	A.9060.0800	HOSPITAL & MEDICAL INSURANCE.BENEFITS					100.00		3,246.25			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
2	MEDICARE INSUR DEC 2018 RETIREE CONTRIB		0		0.0000	1,082.12	0.00	0.00	0.00			
	Account No.	Note					Percent		Amount			
	TA.0000.0020.0002	GROUP INSURANCE.RETIREE CONTRIBUTIONS					100.00		1,082.12			
59315	DENTAL INSURANCE 00058519-0001 FOR DECEM	EXCELLUS			EXCELLUS BLUECROSS BLUESHIELD	PATTY	2018	00001	1,000.70		12/01/2018	
12/01/2018									HELD			0200.0000.0000
11/30/2018	DEC2018						12			0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	DENTAL INSURANCE FOR DECEMBER 2018		0		0.0000	729.90	0.00	0.00	0.00			
	Account No.	Note					Percent		Amount			
	A.9060.0800	HOSPITAL & MEDICAL INSURANCE.BENEFITS					100.00		729.90			
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
2	DENTAL INSURANCE FOR DECEMBER 2018 EMPLOYEE CONTRIBUTION		0		0.0000	270.80	0.00	0.00	0.00			
	Account No.	Note					Percent		Amount			
	TA.0000.0020	GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS					100.00		270.80			
59316	HEALTH INSURANCE 00031828-0001 DEC 2018	EHP			EXCELLUS HEALTH PLAN - GROUP	PATTY	2018	00001	24,661.81		12/01/2018	
12/01/2018									HELD			0200.0000.0000

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Batch	Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date				Taxable	Ref No							Disc. Amt.
59316	HEALTH INSURANCE 00031828-0001 DEC 2018		DEC 2018	EHP	EXCELLUS HEALTH PLAN - GROUP		12			0.00	0.00	0.00
11/30/2018	DEC2018											
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HEALTH INSURANCE 00031828-0001 DEC 2018				0			0.0000	19,221.11	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.9080.0800			HOSPITAL & MEDICAL INSURANCE.BENEFITS						100.00		19,221.11
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	HEALTH INSURANCE 00031828-0001 DEC 2018 EMPLOYEE CONTRIBUTION				0			0.0000	4,190.64	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	TA.0000.0020			GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS						100.00		4,190.64
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	HEALTH INSURANCE 00031828-0001 DEC 2018 RETIREE CONTR				0			0.0000	1,250.06	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	TA.0000.0020.0002			GROUP INSURANCE.RETIREE CONTRIBUTIONS						100.00		1,250.06
59317	PHONES AND INTERNET NOV 2018			MAGNA5	MAGNA 5	PATTY	2018	00001	1,513.52		12/01/2018	0200.0000.0000
12/01/2018									HELD	0.00	0.00	0.00
11/01/2018	5030473											
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHONES AND INTERNET NOV 2018				0			0.0000	1,513.52	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.1620.0410			BUILDINGS.TELEPHONES						100.00		1,513.52
59318	GAS & ELECT 10/18-11/14 2018			NGRID	NATIONALGRID	PATTY	2018	00001	8,669.19		12/02/2018	0200.0000.0000
12/02/2018									HELD	0.00	0.00	0.00
11/30/2018												
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	92136-PHELPS ST ELEC				0			0.0000	83.42	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	G.8120.0403			TRANSMISSION & DISTRIB..SEWER PUMP ALARM						100.00		83.42
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	92136- PHELPS ST GAS				0			0.0000	26.48	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	G.8120.0403			TRANSMISSION & DISTRIB..SEWER PUMP ALARM						100.00		26.48
Detail Item	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	34001- 211 E 1ST ST				0			0.0000	23.51	0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Refund Year	PO No.	Ref No.	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Recur Months	Taxable	Ref No.	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
59318	GAS & ELECT	10/18-11/14 2018		NGRID	NATIONAL GRID						
	Account No.			Account Description	Note						Amount
	G.8120.0403			TRANSMISSION & DISTRIB..SEWER PUMP ALARM					100.00		23.51
Detail Item 4	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	93101- DPW				0		0.0000	251.43	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.7140.0415.0000.0001			PARKS DEPT.LIGHTS..					100.00		251.43
Detail Item 5	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	93105 - MONUMENT				0		0.0000	25.60	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.5132.0415			GARAGE.LIGHTS					100.00		25.60
Detail Item 6	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	90102- BAGG ST				0		0.0000	78.82	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.5132.0415			GARAGE.LIGHTS					100.00		78.82
Detail Item 7	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	32004-E YATES				0		0.0000	37.47	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	G.8120.0403			TRANSMISSION & DISTRIB..SEWER PUMP ALARM					100.00		37.47
Detail Item 8	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	58001- MCCOOL GAS				0		0.0000	297.23	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.7140.0415.0000.0001			PARKS DEPT.LIGHTS..					100.00		297.23
Detail Item 9	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	91109- 500 MCCOOL G&E				0		0.0000	119.14	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.7140.0415.0000.0001			PARKS DEPT.LIGHTS..					100.00		119.14
Detail Item 10	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	37019-POOL				0		0.0000	440.54	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.7140.0415.0000.0001			PARKS DEPT.LIGHTS..					100.00		440.54
Detail Item 11	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	92107-204 N CENTER				0		0.0000	1,570.24	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.1620.0415			BUILDINGS.LIGHTS					100.00		1,570.24
Detail Item 12	Item Description			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	92107-204 N CENTER GAS				0		0.0000	1,087.47	0.00	0.00	0.00
	Account No.			Note					Percent		Amount
	A.1620.0416			BUILDINGS.HEAT					100.00		1,087.47

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	Refund Year	PO No.	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59318	GAS & ELECT	10/18-11/14 2018		NGRID	NATIONALGRID							
Detail Item 13	Item Description	95102-202 BAGG ST ELEC			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	A.5132.0415			Note	0		0.0000	136.98	0.00	0.00	0.00
										Percent		Amount
										100.00		136.98
Detail Item 14	Item Description	95102-202 BAG ST GAS			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	A.5132.0416			Note	0		0.0000	150.63	0.00	0.00	0.00
										Percent		Amount
										100.00		150.63
Detail Item 15	Item Description	94104-OUTDOOR LIGHTING			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	A.5182.0415			Note	0		0.0000	4,340.23	0.00	0.00	0.00
										Percent		Amount
										100.00		4,340.23
59319	INK, FOLDERS, OFFICE SUPPLIES			STAPLE	STAPLES	PATTY	2018	00001	608.27		12/02/2018	0200.0000.0000
12/02/2018							12		HELD	0.00	0.00	0.00
11/15/2018												
Detail Item 1	Item Description	911 INK, FOLDERS, CALENDAR			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	A.3410.0401			Note	0		0.0000	393.78	0.00	0.00	0.00
										Percent		Amount
										100.00		393.78
Detail Item 2	Item Description	SHEET PROTECTORS, BINDERS, OFFICE SUPPLIES			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	A.1325.0401			Note	0		0.0000	214.49	0.00	0.00	0.00
										Percent		Amount
										100.00		214.49
59320	P/R SRS NRM	12/06/18		NYSERS	NYS & LOCAL RETIREMENT				187.07		12/27/2018	12/06/2018
12/06/2018	999						2018	00002			0200.0000.0000	
12/06/2018	20181206002				1		12			0.00	0.00	0.00
Detail Item 1	Item Description	P/R SRS NRM	12/06/18		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	TA.0000.0018			Note	0		0.0000	187.07	0.00	0.00	0.00
										Percent		Amount
										100.00		187.07
59321	P/R DEF COMP	12/06/18		NRS	NATIONWIDE RETIREMENT SOLUTIONS				161.00		12/06/2018	12/06/2018
12/06/2018	999						2018	00001			0200.0000.0000	
12/06/2018	20181206012				2		12			0.00	0.00	0.00
Detail Item 1	Item Description	P/R DEF COMP	12/06/18		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No.	TA.0000.0017			Note	0		0.0000	161.00	0.00	0.00	0.00
										Percent		Amount
										100.00		161.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
59322	P/R STATE TAX 12/06/18			NYSITB	NYS TAX DEPT.		2018	00001	547.90	12/06/2018	12/06/2018	12/06/2018
12/06/2018	999						12		78690	12/06/2018	0.00	0200.0000.0000
12/06/2018	20181206STA				3					0.00	0.00	0.00
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	P/R STATE TAX 12/06/18				0		0.0000	547.90	0.00	0.00	0.00	547.90
	Account No.		NY STATE INCOME TAX	Note					Percent			
	TA.0000.0021								100.00			
59323	S/S & FED W/H W/E 12/1/18		IRS					3,180.03		12/06/2018		
12/06/2018												
12/06/2018								3056	12/06/2018	0.00	0.00	0.00
Prepaid												
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	FEDERAL TAXES FOR P/R W/E 12/1/18				0		0.0000	1,084.23	0.00	0.00	0.00	1,084.23
	Account No.		FEDERAL INCOME TAX	Note					Percent			
	TA.0000.0022								100.00			
2	SOCIAL SECURITY TAXES FOR P/R W/E 12/1/18				0		0.0000	2,095.80	0.00	0.00	0.00	2,095.80
	Account No.		SOCIAL SECURITY TAX	Note					Percent			
	TA.0000.0026								100.00			
Total Vouchers reported: 65												
Total GL Detail Reported									219,005.50			
Total Amount All Vouchers									219,005.50			

Fund	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	200,946.36	0.00	0.00	0.00	0.00	200,946.36
G - SEWER FUND	170.88	0.00	0.00	0.00	0.00	170.88
TA - TRUST & AGENCY	9,966.89	7,921.37	0.00	0.00	0.00	17,888.26
Grand Totals	211,084.13	7,921.37	0.00	0.00	0.00	219,005.50
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay						
219,005.50						

+ 2871.90 (5 more vouchers to add)
59324-59328
221877.40

DPW Activity- November 2018

YARD WASTE- DPW Crew did a extra & final pick-up

LEAVES- Leaf pick-up was hard & late this year with ending early because of early

Snow fall wet and heavy will continue to look leaves as snow melts.

HOLIDAY PREPARATION- DPW put up the American Flags along Manlius St. for

Veterans Day. Crews we be putting up Christmas Decorations along Manlius St. and have Decorated around the Municipal Buildings.

SNOW- Crews were out plowing and salting early this year [nov 14 & nov 16]

Loaded piles at Municipal Building and clean Manlius St.

TREE WORK- Several complaints have been called to the office about some trees,

Have contacted Treelanders about trimming several and taking down

Two bad trees. Will keep you up dated about them.

SANTARY SEWER- Have had calls to Vito's on E First St about sewer backing up

Sent DPW crew to jet out Vito's lateral and main sewer found

no problems in this area advise them to have lateral cleaned

from the vent to inside the building spoke to Mike about this.

Fire Calls for 11/1/18-11/26/18

Fire, Other	6	
Building Fire		2
Cooking Fire		2
Outside Rubbish	1	
Explosion	1	
Rescue	8	
Motor Vehicles with Injuries	8	
Motor Vehicle with no injuries	10	
Gasoline or other flammable liquid spill		1
Gas Leak(natural gas)	1	
Carbon Monoxide	1	
Electrical Wiring/equipment	2	
Building or Structure weakened		1
Vehicle Accident, general cleanup		1
Lockout	2	
Water problem	2	
Smoke/Odor		2
Good Intent	2	
Dispatched/Canceled en Route		7
Unintentional Transmission of Alarm	21	
CO Detector Activation-No CO	<u>2</u>	
	83	

<u>Mutual Aid Calls</u>	<u>Given/Received</u>
27001 Bridgeport	0
34008 Cicero	0
34011 DeWitt	6
34016 Fayetteville	3
34022 Kirkville	0
34026 Lyncourt	4
34028 Manlius	0
34030 Mattydale	0
34032 Minoa	2
34037 North Syracuse	0
34051 Syracuse	<u>0</u>
	15

Mike,

Could you put the following items on the agenda for Monday?

Thanks Tom

To Approve – Bus Trip to Turning Stone Casino – Thursday, January 24th. Cost \$16.00 – Village residents, \$18.00 -Non Residents.

Hire: Rec Leaders for Ice Skating Rink. Hours dependent on when skating Rink opens.

Sara Stevenson

Bridget Cain

Will need to hire additional staff for skating rink in upcoming month. The 2 girls listed will be home from college.

To Approve - 2nd Annual Winter Festival – Date TBA- will be Saturday in February

**To Approve- Kids Karate Program, - 4 week session, January 11th – February 1st
Held at CNY Karate Schools.**

Pat Derby

gm
Pat

From: Mitch Witek <mitch.witek=ezicerinks.com@mail53.suw17.mcsv.net> on behalf of Mitch Witek <mitch.witek@ezicerinks.com>
Sent: Friday, September 22, 2017 3:15 PM
To: Pat Derby
Subject: Ice skating around East Syracuse

Patricial,

As wintertime approaches, many towns have expressed interest in providing skating to their residents. An outdoor ice skating rink in East Syracuse could play an integral role in getting people outside and in fostering a strong sense of community. Besides, any activity that gets kids away from their screens sounds like a win to us. The EZ ICE Rink we designed requires little maintenance, can go in an otherwise unused park, and lasts for many, many years.

Our team of hockey players and engineers out of Yale University, along with the help of future NHL Hall of Famer Martin St. Louis, designed The EZ ICE 60 Minute Backyard Rink™ with a goal of getting as many kids skating as possible. I can assure you it is unlike any outdoor rink you have ever seen. EZ ICE Rinks require no tools or wood, stack and store discreetly for the summer, and can be set up on any surface in under an hour. We actually set one up in 4 minutes and 29 seconds the other day, but who's counting? ([video proof](#))

I encourage you to visualize the community gathering in a centrally located park around Christmas to enjoy the sight of their children gliding around on the ice. Please feel free to dig around www.ezicerinks.com, respond by email, or call me personally at (262)394-2360 for more information. We are currently offering 10% Off and Free Shipping with code WINTERISCOMING. Thank you for the time!

Mitch Witek
Operations Manager & Skating Enthusiast,

EZ-ICE™

THE 60 MINUTE BACKYARD RINK

Easy for you.
Fun for your kids.

ANY SURFACE.

Lawns. Parking lots. Basketball courts. Tennis courts. Fields. You name it. EZ ICE rinks can be assembled on any flat surface and at any time of the year. You can even install your rink once the ground has frozen solid. Our patent-pending design does not penetrate or damage the underlying surface.

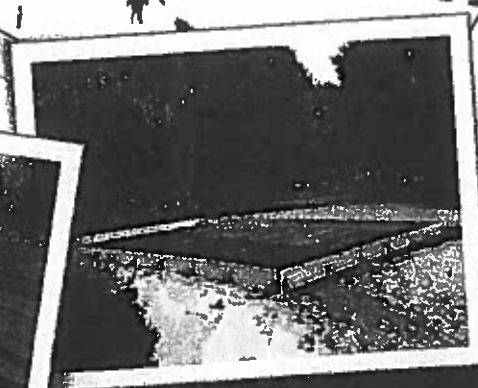
NO TOOLS.

Installation requires no tools whatsoever: no hammers, drills, saws, screws, nails or stakes! Everything just clips together.

60 MINUTES.

Our rinks are so easy to assemble that it only takes one hour to go from box to rink. Takedown and storage in the spring is just as easily, providing fun for years to come!

Guaranteed Easy.
Guaranteed Fun.



At EZ ICE, our mission is simple: to spread the joys of outdoor ice skating across North America and beyond. That is why we created The 60 Minute Backyard Rink™, the easiest-to-assemble, best-looking, highest-quality backyard ice skating rink available. A phenomenal addition to any backyard, town park, or country club, an EZ ICE rink can turn any unused space into a communal hub, getting kids off the device and on the ice!

Kiddie	15' x 30'	\$1,700	\$3.78 / sq. ft.
Small	20' x 40'	\$1,900	\$2.38 / sq. ft.
Medium	30' x 60'	\$3,900	\$2.17 / sq. ft.
Large	40' x 80'	\$5,900	\$1.84 / sq. ft.
XL	60' x 100'	\$7,900	\$1.32 / sq. ft.
NHL	80' x 200'	\$14,900	\$0.93 / sq. ft.
Custom	Lengths and widths in any increment of 5 feet.		

"The sound of my daughters laughing and playing as we skated in the backyard all day was priceless!" – Rollie (OH)

"Quickest set up and take down in the business! I can't wait for winter simply because of this rink!!!" – Peter (CT)

"Love the product! We will be looking at expanding the rink next winter!" – Troy (MN)

WWW.EZICERINKS.COM





J. RYAN McMAHON II
COUNTY EXECUTIVE

COUNTY OF ONONDAGA

COMMUNITY DEVELOPMENT DIVISION

ongov.net

MARTIN SKAHEN
DIRECTOR

November 26, 2018

Mayor Robert Tackman
Village of East Syracuse
204 North Center St.
East Syracuse, NY 13057

Dear Mayor Tackman:

re: Ellis Field Playground Surface Imp. \$46,000

We are pleased to inform you that your application for the above project has been approved.

Your project must be completed during the 2019 construction season. Please adhere to the following schedule. **Do not start your project without approval to proceed from Community Development or you may jeopardize your reimbursement.**

1. CONTRACT EXECUTION: A contract will be executed between your municipality and the County. Our department will initiate this procedure and you should receive the contract by mid-March. We are requesting that authorization to execute the contract be made by board resolution and that the resolution be submitted to us with the executed contract.

2. ENVIRONMENTAL REVIEWS: We will conduct the required environmental review of the project through our agreement with the Syracuse-Onondaga County Planning Department. Ilana Cantrell of SOCPA may contact you regarding the review. The process already is underway in many municipalities, and in some cases, already has been completed. **If your project requires a State Environmental Quality Review, please have your staff or engineer complete the SEQR Review as soon as possible and e-mail the documentation to Martin Skahen (MartinSkahen@ongov.net) to expedite this process.**

Our Environmental Review must be completed before any expenses can be incurred or construction contracts are put out to bid. Please contact Martin Skahen for the status of your environmental review.

3. ENGINEERING/ARCHITECTURAL CONTRACTS: If it is necessary to obtain the services of an architect or engineer in order to undertake your project, and you are expecting the County to pay for architectural/engineering services as part of your grant, the following conditions apply:

- a. You will be required by federal regulation to provide us with documentation that you solicited the services of several architects or engineers before deciding on the firm you are using. This includes copies of your letters of solicitation and newspaper advertisements.

b. You are required by federal regulation to provide us with a copy of your agreement/contract with your architect or engineer before requesting any payments.

c. You are required by federal regulation to use an acceptable method of payment to the architect or engineer. The acceptable choices are fixed price or cost reimbursement basis. Percentage fees and cost-plus fees are not acceptable.

Please see the enclosed federal regulations, "Requirements for Contracting for Architects or Engineers", which govern bidding and procurement of professional services. If you choose to pay for engineering or architectural services with town or village funds, the above three regulations do not apply.

If you choose to use CD funds for engineering or architectural services, payments cannot be made until the agreement and documentation of solicitation have been received.

4. BID DOCUMENTS AND SPECIFICATIONS: The specifications should be prepared and ready for advertisement by **May 1, 2019**. Your architect or engineer must be in contact with Martin Skahen during the bid preparation and award process to obtain the Community Development bidding specifications and to ensure compliance with federal regulations.

5. CONTRACT AWARD: The construction contract for the project should be awarded by **June 1, 2019**.

6. CONSTRUCTION START: The starting date for construction should be no later than **July 1, 2019**.

Your expected 25% local share of the project cost should be expended before you request reimbursement from Community Development. Documentation of this is required. Please let us know if you will have any difficulty complying with this requirement.

Please notify our office of any groundbreaking or ribbon-cutting ceremonies.

If you have any questions, please do not hesitate to call. We look forward to working with you.

Sincerely,



J. Ryan McMahon II
County Executive

Enc.

G:\CD\DATA\GRANTS\CDBG18\CDYesLet2018 Docx

REQUIREMENTS FOR CONTRACTING FOR ARCHITECTS OR ENGINEERS

A. Method of Procurement: Competitive Negotiation

In competitive negotiation, proposals are requested from a number of sources and the Request for Proposals is publicized. Negotiations are normally conducted with more than one of the sources submitting offers, and either a fixed-price or cost-reimbursable type contract is awarded, as appropriate. Competitive negotiations may be used if conditions are not appropriate for the use of formal advertising.

If competitive negotiation is used for procurement of professional services, the following requirements shall apply:

- 1) Proposals shall be solicited from an adequate number of qualified sources to permit reasonable competition consistent with the nature and requirements of the procurement. The Request for Proposals shall be publicized and reasonable requests by other sources to compete shall be honored to the maximum extent practicable.
- 2) The Request for Proposal shall identify all significant evaluation factors, including price or cost where required and their relative importance.
- 3) The grantee shall provide mechanisms for technical evaluation of the proposals received, determinations of responsible offerors for, the purpose of written or oral discussions, and selection for contract award.
- 4) Award may be made to the responsible offeror whose proposal will be most advantageous to the procuring party, price and other factors considered. Unsuccessful offerors should be notified promptly.
- 5) Grantees may utilize competitive negotiation procedures for procurement of Architectural/Engineering professional services, whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation.

B. Contract Pricing

The cost plus a percentage of cost and percentage of construction cost method of contracting shall not be used. Grantees shall perform some form of cost or price analysis in connection with every procurement action including contract modifications. Costs or prices based on estimated costs for contracts under grants shall be allowed only to the extent that costs incurred or cost estimates included in negotiated prices are consistent with Federal cost principles.

C. Grantee Procurement Records

Grantees shall maintain records sufficient to detail the significant history of a procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price.



864 Hannibal Street
Fulton NY 13069
315-342-0832
1-800-794-TRASH

November 15, 2018

Village of East Syracuse
204 North Central Street
East Syracuse, NY 13057

Re: Trash and Recycling Service Disposal increase

Dear Village Board:

Effective January 1, 2019 OCRRA is raising the trash disposal fee \$ 6.00 per ton. A copy of the notification is attached.

Over the past 24 months we have submitted copies of the OCRRA disposal slips. The Village is averaging 83.81 Tons per Month. We are hereby proposing an increase of \$502.00 per Month for the duration of the Contract, effective January 1, 2019.

It has been our pleasure serving your community and we appreciate the opportunity to provide uninterrupted continued service. If you have any questions or require any refinements, please give us a call.

Sincerely,

Butler Disposal Systems, Inc.



OCRRA
100 Elwood Davis Road
North Syracuse, NY 13212-4312
(315) 453-2866 • Fax (315) 453-2872

October 23, 2018

MEMO

To: Current Haulers

From: Dereth Glance, Executive Director

Re: 2019 Rates

Thank you for providing trash and recycling hauling services to our community.

As you are aware, global markets have changed significantly resulting in a substantial increase to the cost of recycling.

After careful consideration the OCRRA board amended the fee schedule, effective January 1, 2019. Please note that the MSW tip fee will be \$95.00/ton and the C&D disposal rate is now \$52.00/ton. The residential recycling tip fee will remain at \$0.00/ton. The full fee schedule is attached.

OCRRA will be contacting you in the coming weeks to sign the 1 year Hauler Agreement for 2019 and discuss OCRRA's Rock Cut Road Transfer Station Upgrade Construction Project, slated to begin spring 2019.

AMENDED

Resolution No. 2153A, 2018

RESOLUTION ADOPTING TIPPING FEES AND RELATED CHARGES FOR FISCAL YEAR 2019

WHEREAS, revenues for funding of the aforesaid OCRRA fiscal 2019 Agency Budget are to be derived primarily from tipping fees charged to permitted waste haulers who participate in picking up solid waste within participating towns and villages in Onondaga County and in the City of Syracuse and transferring such waste to the Onondaga County Resource Recovery Agency for disposal; and

WHEREAS, after reviewing the assets, revenues and expenses, a tipping fee of \$ 95.00* per ton will be charged to contracted haulers in good standing under contract to OCRRA delivering municipal solid waste (MSW) to OCRRA facilities in fiscal year 2019 and other charges as set forth herein; now, therefore be it

RESOLVED, that the Onondaga County Resource Recovery Agency does hereby continue a tipping fee for municipal solid waste delivered by haulers under contract to OCRRA facilities during fiscal year 2019, commencing January 1, 2019, of \$ 95.00 per ton for contracted haulers in good standing, with other rates and fees for fiscal year 2019 as set forth below:

TRANSFER STATION AND WTE FEES:

Municipal Solid Waste (MSW) Fees @ Ley Creek & Waste-to-Energy Facility	
MSW/ton (Contracted Haulers* & Small Business Users)	\$95.00
MSW/ton (Haulers & Small Business Users w/out Contracts)	\$111.00
Construction & Demolition Debris (C&D) Fees @ Ley Creek Only	
C&D/ton (Contracted Haulers)	\$52.00
C&D/ton (Haulers w/out Contracts & All Small Business Users)	\$52.00
Roofing Material/ton	\$52.00
Clean Wood/ton	\$52.00
Flat Rate Fees @ Ley Creek & Rock Cut Road	
Cars	\$15.00
Pick-up Trucks (Unmodified)	\$30.00
Single-Axle Trailers (Unmodified)	\$30.00
Oversize Pickup/Trailer	\$50.00
Residential MSW Use Fees	
Bag Stickers (lots of 10)**	\$30.00

AMENDED

Other Fees	
Television/Monitors	\$25.00
Refrigerants (per unit – charged @ MSW rate per ton PLUS unit fee)	\$15.00
Microwaves (per unit)	\$5.00
Tires (up to 20" in diameter)	\$7.00
Surcharge (per usage – No Tarp on open vehicles)	\$25.00
Surcharge (per usage – Business Non-compliance – No Permit w/OCRRA)	\$25.00
Application Fees	
Hauler Permit Agreements - Annual	\$50.00
Small Business Users Registration – 1 Year	\$50.00
Small Business Users Registration – 2 Year	\$75.00
Recyclables	
<ul style="list-style-type: none"> The drop-off of recyclables at OCRRA's transfer stations is at no charge 	
<i>* Includes \$4.00/ton Hauler prepayment to be credited back to Haulers in Good Standing, current on account</i>	
<i>** 5% discount for Municipal purchases of 200 stickers or more</i>	

COMPOST SITE FEES:

Deliveries (Amboy & Jamesville)	Location	Price
Residential Decals (Drop-Off Only, Yard Waste & Food Scraps)	Both	\$25.00
Mulch "Trunk" Charge (per load)	Both	\$5.00
Replacement Residential Decals	Both	\$10.00
Stumps and Oversized Wood (per Ton)	Amboy	\$35.00
Commercial 6/10 Wheel Dump - Brush (per Load)	Both	\$50.00
Commercial 6/10 Wheel Dump – Mixed (per load)	Both	\$65.00
Commercial Trucks, 40 cu. yd plus (per Load)	Both	\$75.00
Commercial Pick Up Truck or Dump Trailer (per load)	Both	\$20.00
Municipal Yard Waste - Brush (per Load)	Both	\$35.00
Municipal Yard Waste - Mixed (per Load)	Both	\$50.00
Clean Wood/Pallets (per Ton)	Amboy	\$25.00
Compost "Trunk" Charge (per load)	Both	\$10.00

AMENDED

Food Waste Deliveries @ Amboy Only	Location	Price
Food Waste Contracted Suppliers (per Ton)*	Amboy	\$42.00
Food Waste Totes (per 60-90 gal. Tote)	Amboy	\$3.00
Processed Food Waste (per Ton)*	Amboy	\$30.00
Food Waste Rebate for 1,000 Tons or More (per Ton)	Amboy	\$2.00
*Additional handling charges for packaged food waste may apply		
Sales – Compost*	Location	Price
Bulk Compost ½" Screened per yard, up to 500 cu. yard	Both	\$15.00
Bulk Compost ½" Screened per yard, more than 500 cu. Yard	Both	\$12.50
Bagged "Premium" Compost per bag (40 lb. bag @ \$5 ca.)	Both	\$5.00
Bagged "Premium" Compost per bag, minimum 5 bags (40 lb. bags @ 5 for \$20)	Both	\$4.00
Bagged "Premium" Compost per bag cost by pallet (1 pallet - \$3.75/40 lb. bag)	Both	\$3.75
Bagged "Premium" Compost per bag, minimum 200 bags	Amboy	\$3.50
Bagged "Premium" Compost per bag, minimum 1,000 bags	Amboy	\$3.25
Bulk "Premium" – ¼" Screened Compost per yard, up to 500 cu. yard	Amboy	\$20.00
Bulk "Premium" – ¼" Compost per yard, more than 500 cu. Yard	Amboy	\$15.00
Sales - Wood Mulch*	Location	Price
Bulk Wood Mulch Double Ground per yard, up to 500 cu. Yard	Both	\$12.00
Bulk Wood Mulch Double Ground per yard, more than 500 cu. Yard	Both	\$10.00
Bulk Wood Mulch Single Ground (per yard)	Jamesville	\$4.00
Bulk "Premium" Triple Ground Wood Mulch per yard, up to 500 cu. yard	Jamesville	\$15.00
Bulk "Premium" Triple Ground Wood Mulch per yard, more than 500 cu. Yard	Jamesville	\$12.50
*Delivery available for bulk orders. Charge varies depending on distance and product. Please call OCRRA in advance.		

This Resolution shall take effect on January 1, 2019.

Resolution Adopted Date: OCTOBER 10, 2018

Vote: Ayes: 11 Nays: 0 Abstentions: 0

Signed:  



VILLAGE OF EAST SYRACUSE

Professional Services Agreement

EMPLOYEE HANDBOOK UPDATE

Parties To Agreement

This Professional Services Agreement is made by and between the Village of East Syracuse, herein referred to as the "Client", and Public Sector HR Consultants LLC (PSHRC), with principal offices located at 14 Knollwood Drive, Glenville, NY, 12302.

PSHRC provides a comprehensive human resource management consulting service. PSHRC does not represent that it is in the practice of law, but provides administrative and consulting services to effectively manage the Client's human resource management needs. In the event the Client requests that its legal counsel participates in any aspect of PSHRC's human resource management, PSHRC will consult with the Client's legal counsel as directed. The Client understands and agrees that PSHRC's role is limited to an advisory capacity only and that the application and implementation of the information and services provided by PSHRC, and any employment actions pursued as a result of advice furnished by PSHRC, are solely the responsibility of the Client. Furthermore, the Client understands that neither PSHRC nor any other party can determine with certainty how an appropriate government agency or other trier of fact may apply the law with regard to a specific factual situation. As a result of such, the Client acknowledges that PSHRC shall not be responsible to the Client as a result of a determination made by a government agency and/or other trier of fact absent gross negligence or willful misconduct of PSHRC, in which case damages shall be limited to consideration paid to PSHRC.

Scope of Services

PSHRC will develop and implement an updated **Employee Handbook** for the Village of East Syracuse. The specific professional services to be provided by PSHRC will include:

1. Review current employee benefits, personnel policies, procedures and established practices, and collective bargaining agreements.
2. Consult through telephone and email with designated Village personnel to review current policies and procedures and established past practices, and to ascertain needs and make recommendations for additions and modifications to such policies, procedures and practices.
3. Produce an executive draft of an updated Employee Handbook for review by appropriate Village representatives. This draft will include content as represented in the proposal, customized to the Village's specific circumstances.
4. Produce one master copy of the finalized Employee Handbook. Bulk printing of the Employee Handbook is not included in this proposal.
5. Provide unlimited telephone / e-mail support with respect to implementation, application and questions on the Employee Handbook, for a period of one year from the signing of the Employee Handbook Agreement

Fee for Services

The fee for the services specified above will be \$3,250, 50% (\$1,625) billable upon execution of this agreement, 50% (\$1,625) billable upon delivery of the initial draft of the updated employee handbook. Invoices are due upon receipt.

IN WITNESS WHEREOF, the parties have executed this Professional Services Agreement through their respective representatives.

Village of East Syracuse

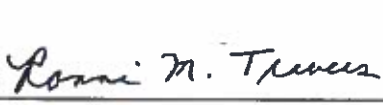
Signature: 

Date:

By: Robert T. Tackman

Title: Mayor

Public Sector HR Consultants LLC

Signature: 

Date: 11/14/18

By: Ronni M. Travers, SPHR

Title: President

Mary - Greninger
SCNT 11/20 -email.

Dec 4 signed

INTERMUNICIPAL AGREEMENT FOR THE PROVIDING OF TECHNOLOGY SERVICES

THIS AGREEMENT made this ____ day of ____, 20__, by and between the **Board of Cooperative Educational Services for the Sole Supervisory District of Onondaga, Cortland and Madison Counties**, a municipal corporation with its principal address at 6820 Thompson Road, Syracuse, New York 13211 (hereinafter referred to as the "BOCES"); and the **Village of East Syracuse**, a municipal corporation with its principal address at 204 North Center Street, East Syracuse, NY 13057, hereinafter referred to as the "Village").

WITNESSETH:

WHEREAS, the **Board of Cooperative Educational Services for the Sole Supervisory District of Onondaga, Cortland and Madison Counties** provides technology services through the Regional Information Center (hereinafter referred to as the "RIC") and the **Village** has a need for technology services; and

WHEREAS, both parties are interested in reaching an agreement whereby the Village will receive technology services set forth in "Schedule A" provided by the BOCES RIC; and

WHEREAS, the BOCES and the Village are authorized to enter into a cooperative agreement pursuant to Article 5-G of the General Municipal Law of the State of New York to provide or share services that each of them may provide individually; and

WHEREAS, the BOCES and the Village have reached agreement as to the terms and conditions of such intermunicipal contract and are desirous of memorializing their understandings, expectations, and representations as to their agreement; and

WHEREAS, the respective governing boards of the BOCES and the Village have, by a majority vote, approved the actions set forth in this agreement; and

WHEREAS, the respective governing boards of the BOCES and the Village have determined that it is in the best interests of each of their respective municipal corporations to enter into this municipal cooperative agreement; and

WHEREAS, a majority of the governing boards of the BOCES and the Village have, by separate resolution of each entity, approved the execution of this agreement.

NOW, THEREFORE, in consideration of the promises and the covenants hereinafter set forth, the **BOCES for the Sole Supervisory District of Onondaga, Cortland and Madison Counties** and the **Village of East Syracuse** agree as follows:

ARTICLE I SERVICES TO BE PROVIDED AND PAYMENTS

- 1.1 The BOCES agrees to share the technology services of its RIC, outlined in Schedule "A" with the Village for the period of **January 1, 2019** through **December 31, 2019** and thereafter as may be agreed between the parties in a successor written agreement approved by the governing Boards of each party to this agreement.

ARTICLE II INDEMNITY AND INSURANCE

- 2.1 The BOCES and the Village agree that each will perform their duties and/or exercise their rights under this agreement in such a manner as not to create an unreasonable risk of liability or damage to the other or third parties. The parties shall mutually defend, indemnify and hold harmless the other from any and all claims, damages, liabilities or expenses arising out of this Agreement, and any act, omission or negligence of the parties, their agents, invitees or employees. Each party further releases the other from liability for any damages sustained by any other person claiming by, through or under the Village or the BOCES due to the Village or the BOCES' performance under this Agreement. The parties shall not be liable for any damage to or loss to personal property, inventory, fixtures or improvements from any cause whatsoever, except the affirmative acts or proven negligence of the BOCES or the Village, and then only to the extent not covered by insurance to be obtained by the Village or the BOCES.
- 2.2 The Village agrees to obtain/maintain normal and usual casualty liability coverage, naming OCM BOCES as an additional insured and providing copies of the policy evidencing such coverage. The Village is responsible, based on their ownership of the data being provided to BOCES as a part of this RIC Technology Service Agreement, for the notification and costs associated with any breach response that may be needed.
- 2.3 The BOCES and the Village agree to notify each other, as soon as practicable, if any claim, assessment, or lawsuit shall be instituted against any of the parties to this agreement regarding the conduct, actions, or omissions of the RIC in its providing of technology services to the Village and in no event later than ten (10) days of receipt of such information. Each party agrees to notify, as soon as practicable, the other party to this agreement of any event or state of facts that may create liability or claims being assessed against either party to this agreement regarding the operation, maintenance, control, and use of the facility, and in no event later than ten (10) days of receipt of such information.

ARTICLE III COOPERATION

- 3.1 The BOCES and the Village agree that each entity will cooperate with each other and comply with reasonable operation rules and regulations relating to the providing of technology services. Each will act reasonably and in good faith in accomplishing the intent and purposes of this agreement. The operational rules shall be established by mutual resolution of the BOCES and the Village.

ARTICLE IV TERM

- 4.1 The term of this agreement shall be from January 1, 2019 through December 31, 2019. This agreement will automatically renew for continuing three-year terms unless otherwise cancelled by either party in writing 90 days prior to expiration of the current term.
- 4.2 Either party may terminate this agreement upon the adoption of a resolution by the governing board and the giving of written notice to the other party at least sixty (60) days in advance of the effective date of termination.
- 4.3 Upon the termination or expiration of the agreement, neither party shall have any further or continuing obligations or responsibilities to the other party, except as provided by law or agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their respective duly authorized officers on the day and year above written.

**BOARD OF COOPERATIVE
SERVICES FOR
THE SOLE SUPERVISORY DISTRICT
OF ONONDAGA, CORTLAND AND
MADISON COUNTIES**

Village of East Syracuse

(Authorized Signatory/Title)

(Authorized Signatory/Title)

(Date)

(Date)

Schedule A (Description of Services)

Schedule A

Service Level Agreement (SLA)

1. Agreement Overview

This Agreement represents a Service Level Agreement (“SLA” or “Agreement”) between the Central New York Regional Information Center (CNYRIC) and the Village of East Syracuse (Village) for the provisioning of IT services required to support and sustain the daily operation of computers, servers, and the network.

This Agreement remains valid until superseded by a revised agreement mutually endorsed by the stakeholders.

This Agreement outlines the parameters of all IT services covered as they are mutually understood by the primary stakeholders. This Agreement does not supersede current processes and procedures unless explicitly stated herein.

2. Goals and Objectives

The **purpose** of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent IT service support and delivery to the Customer by the Service Provider.

The **goal** of this Agreement is to obtain mutual agreement for IT service provision between the Service Provider and Customer.

The **objectives** of this Agreement are to:

- Provide clear reference to service ownership, accountability, roles and/or responsibilities.
- Present a clear, concise and measurable description of service provision to the customer.
- Match perceptions of expected service provision with actual service support and delivery.

3. Stakeholders

The following Service Provider and Customer will be used as the basis of the Agreement and represent the **primary stakeholders** associated with this SLA:

IT Service Provider: Central New York Regional Information Center (“Provider”)

IT Customer: Village of East Syracuse (“Customer”)

4. Periodic Review

This Agreement should be reviewed at a minimum once per fiscal year; however, in lieu of a review during any period specified, the current Agreement will remain in effect.

The **CNYRIC Director of Technology** (“Document Owner”) is responsible for facilitating regular reviews of this document. Contents of this document may be amended as required, provided mutual agreement is obtained from the primary stakeholders and communicated to all affected parties. The Document Owner will incorporate all subsequent revisions and obtain mutual agreements / approvals as required.

5. Service Agreement

The following detailed service parameters are the responsibility of the Service Provider in the ongoing support of this Agreement.

5.1. Service Scope

The following Services are covered by this Agreement:

- Manned telephone support
- Monitored email support
- Remote assistance using Remote Desktop and a Virtual Private Network where available
- Planned or Emergency On-site assistance
- System health checks

5.2. Customer Requirements

Customer responsibilities and/or requirements in support of this Agreement include:

- Payment for all support costs monthly as incurred.
- Reasonable availability of customer representative(s) when resolving a service related incident or request.

5.3. Service Provider Requirements

Service Provider responsibilities and/or requirements in support of this Agreement include:

- Meeting response times associated with service related incidents.
- Appropriate notification to Customer for all scheduled maintenance.

5.4. Service Assumptions

Assumptions related to in-scope services and/or components include:

- Changes to services will be communicated and documented to all stakeholders.

6. Service Management

Effective support of in-scope services is a result of maintaining consistent service levels. The following sections provide relevant details on service availability, monitoring of in-scope services, and related components.

6.1. Service Availability

Coverage parameters specific to the service(s) covered in this Agreement are as follows:

- Telephone support: 7:00 A.M. to 10:00 P.M. Monday – Friday
 - Calls received out of office hours will be forwarded to a mobile phone and best efforts will be made to answer / action the call.
 - Emergency support only for nationally observed holidays.
 - Phone number is (315) 433-8345 or 1-800-866-9563
- Email support: Monitored 7:00 A.M. to 4:30 P.M. Monday – Friday
 - Emails received outside of office hours will be collected; however, no action can be guaranteed until the next working day.
 - Email address is helpdesk@cnyric.org
- On-site assistance guaranteed within 72 hours during the business week.

6.2. Service Requests

In support of services outlined in this Agreement, the Service Provider will minimally respond to service related incidents and/or requests submitted by the Customer within the following time frames:

- 0-8 hours (during business hours) for issues classified as **High** priority.
- Within 48 hours for issues classified as **Medium** priority.
- Within 5 working days for issues classified as **Low** priority.

Remote assistance will be provided in-line with the above timescales dependent on the priority of the support request.

6.3. Service Reporting

In support of services outlined in this Agreement, the Service Provider may provide the following reports:

Report Name	Report Description	Report Interval	Recipient
Help Desk Activity Report	This report summarizes the activities and time of Help Desk activities	As needed	Help Desk Supervisor
Invoicing	Invoices for Help Desk activities	Monthly	Business Office Manager

6.4. Service Management

The following are responsible for the deployment and ongoing support of this Agreement:

Contact Person	Title / Role	Contact Information
Help Desk	Help Desk Staff/Address specific technical issues	helpdesk@cnyric.org 1-800-866-9563 (315) 433-8345
Rick Dillon	Assistant Director/Manager of Technology for the CNYRIC	rdillon@cnyric.org (315) 433-8337
Kevin Clapp	Director of Technology/Oversight of services	kclapp@cnyric.org (315) 433-8307
Mike Heller	Service Manager/Oversight of server and network issues	mheller@cnyric.org (315) 433-8347
Steven Tryon	Project Manager	stryon@cnyric.org (315) 433-2280
Joe Scott	Technician Manager/Oversight of field technicians	jscott@cnyric.org (315) 433-8322
Main Office	All CNYRIC staff	(315) 433-8300

7.5. Hosted Server Environment

The CNYRIC will combine certain individual services into a hosted environment. This will provide the Village a managed server environment and remove the Village staff from the duties associated with maintaining their own servers. These services include:

- Data Backups
- Virtual private network and switching
- Hosted email
- Web based email
- Email SPAM/Virus filtration
- Email archiving
- SSL Encryption
- Technology Maintenance – Server
- Server updates and patch management
- Help Desk support for on-site server hardware

The rate for the CNYRIC to host and support this environment will be \$208.33/month or \$2,500.00/year for up to 25 Active Directory accounts. This includes purchasing all hardware, software, installation, and maintenance.

7.6. Digital Records Management Participation

Participation in the CNYRIC Digital Records Management service to include unlimited users and training, the hosting, serving, and multi-site backup of customer data, and any required technical support. The rate for CNYRIC to support this is \$1,500.00/year.

7.7. Digital Records Management Document Licensing

Document licensing for up to 150,000 documents stored in the CNYRIC-hosted system. The rate for CNYRIC to support this is \$1,500.00/year.

7. Rates

7.1. Desktop Computer Support

This level of support covers desktop computer operating environments and application support. This support is most economically delivered via remote tools; however, on-site support is included. The rate for this support is \$75.00/hour, billed in quarter hour increments, travel time excluded. The details and time spent on each issue are tracked within our Help Desk software.

7.2. Server Support

This level of support covers network servers and their related functions. This support is most economically delivered via remote tools; however, on-site support is included. Configuration, maintenance, and health of all servers are included. The rate for this support is \$100.00/hour, billed in quarter hour increments, travel time excluded. The details and time spent on each issue are tracked within our Help Desk software.

7.3. Network Support

This level of support covers network devices including switches, hubs, cabling, internal connections, and other equipment related to the physical infrastructure. This support typically involves on-site work. The rate for this support is \$125.00/hour, billed in quarter hour increments, travel time excluded. The details and time spent on each issue are tracked within our Help Desk software.

7.4. Project Support and Professional Services

Certain large projects that cover multiple support areas may be best addressed as a project versus hourly billed rate. Examples of such projects may include the addition of new buildings, major infrastructure changes, or the creation/coordination of a disaster plan. The CNYRIC will address these at the customer request as a project rate versus hourly rates. These will be presented as individual proposals to the customer for mutual approval.

CONSULTING AGREEMENT

This Agreement is made this _____ day of November, 2018 by and between the Village of East Syracuse, a New York Municipal Corporation with offices located at 204 North Center Street, East Syracuse, New York 13057 (the "Village" or "Company"), and _____ (the "Public Worker or Consultant"), an individual with a post office and mailing address of _____.

WHEREAS, the Consultant, as a retired former employee of the Village of East Syracuse Department is permitted to perform limited consulting services for the Village, and;

WHEREAS, the Village desires that the Consultant provide advice and assistance to the Village using his area of expertise; and

WHEREAS, the Consultant desires to provide such advice and assistance to the Village under the terms and conditions of this Agreement;

NOW, THEREFORE, the Company and the Consultant hereby agree as follows:

1. Consulting Services

(a) Subject to the terms and conditions of this Agreement, the Company hereby retains Consultant as a consultant and advisor to perform the consulting services for Village physical services (hereafter referred to as the "Services"), and Consultant agrees, subject to the terms and conditions of this Agreement, to render such Services during the term of this Agreement. Such services shall be limited to the areas of physical services in the Village (the "Field"). Consultant shall render services hereunder at such times and places as shall be mutually agreed by Village and Consultant.

(b) It is understood that the purpose of the Consulting is to provide the Village with expert advice and experience relevant to physical services.

2. Compensation and Reimbursement.

In consideration of the services to be provided by Consultant to the Village hereunder, the Village shall pay to Consultant \$ _____ in monthly installments of \$ _____ per month. No additional employee benefits are included, or shall be extended.

3. Independent Contractor Status.

The parties agree that this Agreement creates an independent contractor relationship, not an employment relationship. The Consultant acknowledges and agrees that the Village will not provide the Consultant with any employee benefits, including without limitation any social

security, unemployment, medical, or pension payments, and that income tax withholding is Consultant's responsibility. In addition, the parties acknowledge that neither party has, or shall be deemed to have, the authority to bind the other party.

4. Indemnification

Notwithstanding any other term of this Agreement, the Consultant shall indemnify, defend and hold the Village harmless against any claim, liability, cost, damage, deficiency, loss, expense or obligation of any kind or nature (including without limitation reasonable attorneys' fees and other costs and expenses of litigation) incurred by or imposed upon the Consultant or Village in connection with any claims, suits, actions, demands or judgments arising out of this Agreement or the scope of services contained herein.

5. Term

(a) This Agreement shall remain in effect for a term of one (1) year commencing on December 1st, 2018 and ending on November 30th, 2019, unless sooner terminated as hereinafter provided, or unless extended by agreement of the parties and the consent of the Village.

(b) This Agreement may be terminated by either party, with or without cause, upon three (3) days prior written notice to the other; provided that if Consultant terminates this Agreement, Consultant shall, in accordance with the terms and conditions hereof, nevertheless wind up (in an orderly fashion) assignments for the Village which began prior to the date of notice of termination hereunder.

(c) Upon termination of this Agreement for any reason, Consultant shall be entitled to receive such compensation and reimbursement, if any, accrued under the terms of this Agreement, but unpaid, as of the date Consultant ceases work under this Agreement. In addition, Consultant shall be reimbursed for any non-cancellable obligations, any cancellation penalties, and, unless Consultant terminates the agreement without cause, any expenditures reasonably made in order to perform the Services that were to occur had cancellation not occurred.

6. Other Agreements

(a) No alteration or modification of this Agreement shall be valid unless made in writing and executed by Consultant and the Village.

(b) The Consultant and Village mutually represent that to the best of their knowledge neither currently has any agreement with, or any other obligation to, any third party that conflicts with the terms of this Agreement. The parties agree that they shall not intentionally and knowingly enter into any such agreement.

(c) The laws of the State of New York shall govern this Agreement.

(d) Any notice or other communication by one party to the other hereunder shall be in writing and shall be given, and be deemed to have been given, if either hand delivered or mailed, postage prepaid, certified mail (return receipt requested), or transmitted by facsimile, addressed as follows:

If to Consultant:

If to the Village:

204 North Center Street
East Syracuse, New York 13057

(e) The parties acknowledge that the Services are personal in nature, and that from Consultant's perspective the specific identity of the Company, including its leadership, corporate culture, scientific staff and reputation, is material to Consultant's choice to enter into this Agreement. Therefore, the parties expressly agree that no party may assign this Agreement without the written consent of the other.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.

Date _____

Village of East Syracuse:

By: _____
Robert Tackman-Mayor
Date: _____

1