

**Trustee Meeting
Feb 4 2019**

Agenda

Pledge of Allegiance

Call to Order

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

Also Present:

1. **DPW Motion** – to hire Justin Heathway for the mechanic labor position at @\$20 hr. to start in 2 weeks.
2. **Caretaker Motion** to advertise to hire, for the caretakers position
3. **Caretaker Sr. title** (Chief and I have talked about this and we need to make it clear that one caretaker is responsible for the caretakers and will report to Chief, Dawn and I.
Motion to change Tyler Talarico title from caretaker to Sr. Caretaker with adjustment to his hourly rate. He is \$15.00hr adjust to \$16.00
4. **Parks Motion** – to approve the following ice skating staff
Supervisor @ 12.20hr.
 - a. Kevin Romer
 - b. Kelly Bliss
 - c. Sara StevensonRec Leader @ 11.10hr.
 - a. Caleb Thorton
 - b. Sarah Brabham
 - c. Alexis Bufis
5. **Parks - Motion** for Community Day to be held on **Saturday July 6th** (rain date July 7th)
6. **Parks- Motion** to sign fireworks contract with **Zambelli** for \$10,500 July 6th
7. **Parks – motion** to approve a contract for the band **Infinity** for \$1,100 for July 6th 6:15pm to 9:15pm
8. **Parks –Motion** to allow Special Olympic softball to use large field at Ellis Field Park on Wednesdays July 11 thru the end of Sept.

9. Parks – motion to approve the rental fee for the Fred J. Ray Pavilion at Ellis Field park for ½ and full day rates.

Half day	Resident \$25.00	Nonresident \$50.00	Non for profit (weekends) \$25.00/\$40	Security \$50
Full day	Resident \$40.00	Non Resident \$65.00	Non for Profit (weekdays free)	Security \$50

10. Fire Department Motion - Request for Joshua Ambrose to attend training at NVS Fire Academy March 4-7 and March 11 -14 cost \$113

Discussion:

- Fire Department – Robert Quonce
- Draft of employees handbook update
- Fire Department Contract update
- Ethics Committee – we need to have at least 5 members need to fill 2 more positions
 - Michael Moracco
 - Holly Glassford
 - Robert Germain
 - ?
 - ?

Department Reports:

DPW

Parks

Codes

Fire Dept.

Village Manger

Mayor's Remarks:

Board Members Comments

Announcements:

Community Comments:

Next Board of Trustees is Monday March 4, 2019 at 7PM

Motion- to Adjourn

Spending Request Form			
DEPT	Fire Dept		
Item purchased	Registration + Lodging		
Vendor/Supplier	NYS A Fire Science		
please mark with X:			
Master Card			
On Account	X	Store Name	NYS Academy Fire Science
Store Credit Card		Store Name	
Needed for	registration, lodging, dinners.		
Account # Code	3410.04091		
Approved by Dept Head	[Signature]		
Requested by	Joshua Ambrose		
Date	1-25-19		

Return form with original documentation to: Treasurer or Clerks within 1 week of purchase.

**REQUEST FOR BOARD OF TRUSTEES' ATTENTION
CONCERNING TRAINING, SEMINARS AND CONFERENCES**

TO: Board of Trustees

FROM: Fire Dept.

DATE: 1-25-19

RE: Attendance at NYS Fire Academy

For attention at the _____ meeting of the Board of Trustees.
.....
Section 77-b of the General Municipal Law authorized municipal officials and employees
to attend school, conferences, seminars, etc. conducted for the benefit of the local
government. However, such attendance is **not** authorized, nor can reimbursement be
applied for unless **prior** approval of the Board of Trustees is obtained
.....

Request to Attend: Fire Academy

Held On: March 4-7 + March 11-14

Held At: NYS Academy Fire Science

Cost, per person: \$ 113

Registration: \$ 25.00

Food & Lodging: \$ 88

Mileage: (the Village reimburses mileage at IRS rate 50¢/mile) # of
miles _____

Person(s) Attending: Joshua Ambrose

Subject Matter or Topics Covered: Fire Officer I

Is training required to maintain or achieve any certificate or credentialing
process? _____

It is expected that all attendee of training will provide a written report, within one week
of completion, summarizing the information obtained and the benefit afforded the
Village of East Syracuse.

Approval GRANTED or DENIED at the _____ Board of Trustees meeting



Fire Academy Registration Form

Personal Information

NAME (Last, First, MI)
Amorose Joshua J

TRAINING ID # OR LAST 4 DIGITS OF SOCIAL SECURITY #
4796

HOME ADDRESS (Street, PO Box)
6469 Wells Dr

CITY STATE ZIP
East Syracuse NY 13057

☐ CHECK IF NEW ADDRESS ☒ MALE ☐ FEMALE

DAYTIME PHONE EVENING PHONE
315-723-6317 315-723-6317

FAX # E-MAIL ADDRESS
Fire Officer 1 01-11-0127

Sponsoring Organization

FIRE DEPARTMENT ID # COUNTY
34012 Onondaga

SPONSORING ORGANIZATION
East Syracuse FD

STREET ADDRESS, PO BOX
204 N Center St

CITY STATE ZIP
East Syracuse NY 13057

FD PHONE# FD E-MAIL or FAX

NAME/TITLE - HEAD OF THE SPONSORING AGENCY
Chief Michael Cramer

SIGNATURE - HEAD OF THE SPONSORING AGENCY (REQUIRED)
Michael Cramer Date 1/25/19

COURSE INFORMATION COURSE CODE # COURSE TITLE DATES
Fire Officer 1 01-11-0127 Fire Officer 1 March 4-7
March 11-14

NOTE: Training Authorization Letter EOSB-1654 is required with all training; The following courses/programs are exempt from the TAL: Courses for OPWDD; Explorer Weekends at the NYS Fire Academy (Explorers are not allowed to attend OFPC training except for the Explorer Weekends); Non-OFPC Programs hosted at the NYS Fire Academy

Course Registration -

NOTE: Payment MUST Accompany Registration

Registration Fee is MANDATORY AND NONREFUNDABLE

- ☒ NYS Resident - \$25 ☐ Out-of State - \$50
- ☐ Materials Fee (if applicable) payable upon arrival
See course description (may not include required text book)
- ☐ Prerequisite Proof (if applicable)
Must accompany registration
- ☐ Training Authorization Letter
Must accompany registration

Academy Meals & Lodging - payable upon arrival

- ☐ Resident - includes all meals & lodging
- ☒ Commuter - includes breakfast & lunch
- ☐ Commuter dinner - \$9/day (optional)

Registration, Material, Meals & Lodging Fees:

Registration Fee (include w/registration) \$ _____

Materials Fee (if applicable - payable upon arrival) \$ _____

Meals & Lodging Fee (payable upon arrival) \$ _____

Optional commuter dinner(s) \$ _____

Total enclosed: \$ _____

Balance due upon arrival: \$ _____

Reasonable lodging/dietary request:

Share room with: _____

Payment Method

Make checks, money orders & vouchers payable to:
Academy of Fire Science

- ☐ Check ☐ Money Order
- ☐ Signed Voucher ☐ Purchase Order

☐ VISA ☐ MasterCard ☐ Discover Total Charge: \$ _____

Card #

Expiration Date Security Code

Signature _____

Please review the application to make certain it is complete and the required payment, prerequisite proof, and Training Authorization Letter are enclosed. Incomplete forms will be returned. This form is on the web at www.dhss.ny.gov/ofpc
EMAIL (AcademyRegistrationMF@dhss.ny.gov), FAX, OR MAIL APPLICATION TO FIRE ACADEMY ONLY

Academy of Fire Science • 600 College Ave • Montour Falls, NY 14865-9634 | Phone: (607) 535-7136; Fax: (607) 535-4841

NOTE: Due to participant demand, the deadline for all Academy course registrations is 20 days before the course start date. If your registration is not received by this deadline, we cannot guarantee placement in the requested course. Call the Academy for further information.



Training Authorization Letter

The student listed below is an active member of the agency indicated below, is at least 16 years of age, and is authorized to attend the course indicated below. I understand this training course may contain certain evolutions that simulate and/or create actual firefighting or rescue conditions. The Office of Fire Prevention and Control is not responsible and/or liable for any malfunction or damage to any equipment used during this training program.

PLEASE PRINT ALL INFORMATION

Course Information

Course Name Fire officer 1

Course Number 01-11-0127

Location MYS Fire Academy

Agency Authorization

Agency Name East Syracuse Fire Dept FDID # 34012 Date 1-13-19

Print Name of Authorized Rep. Chief Michael Cremer Authorized Signature Michael Cremer

COMPLETE THE APPROPRIATE SECTION BELOW

INITIAL

☒ The student listed below is authorized to attend the training indicated

MC

☒ The student listed below has medical clearance to use Self-Contained Breathing Apparatus (SCBA), in accordance with 29 C.F.R. part 1910.134 for courses as required.

MC

If you cannot answer the questions above because you do not know the requirements of 29 C.F.R Part 1910 or do not know whether the firefighter listed below is authorized to use SCBA, please contact OFPC.

Student Information

Last Name Amorose First Name Joshua MI J

Address 14469 Wells Dr City East Syracuse State NY

New York Training ID _____ Primary Phone 315 - 723 - 6317 Zip 13057

I, Joshua Amorose, have read, fully understand and agree with the above information. I understand and acknowledge the importance of safety during the training course and further acknowledge that if an instructor believes that my behavior or abilities may cause a safety risk to myself or another, the instructor has the authority to remove me from the simulation or course.

PRINT NAME OF STUDENT

Joshua Amorose SIGNATURE OF STUDENT

DATE

1/13/19

16 or 17-year-old students must have the section below completed to participate in state fire training.

The undersigned parent or legal guardian of _____, PRINT NAME OF STUDENT

consent to his/her participation in the training listed above. I have read, fully understand, and agree with the above information. I understand and acknowledge that safety is important during the training and further authorize the instructor to remove the student from the simulation or course if the instructor believes that his/her behavior or abilities may cause a safety risk to himself/herself or another.

PRINTED NAME OF LEGAL GUARDIAN

SIGNATURE OF LEGAL GUARDIAN

DATE

DPW Activity-January 2019

LEAVES- We had a break in the weather and picked up

About 10 dump truck loads.

STORM DAMAGE- We had a high wind storm on 1-1-2019

Down tree limbs and did a special p-u.

X-MAS TREES- Picked up the month of Jan. most trees I

Have ever seen about 175 dropped off

At Jamesville for no cost to village.

PARKS- Assist with the ice rink setting up and filling it

And with the set up of the pod and plowing.

DECORATION- Remove lights from main st. and around

Municipal building and stored away.

SNOW- We have a problem the state with plowing main

St. and the bridge filling in the sidewalk, Mike is

Working on the problem with them. We plow

And salted 10 times and clean main st. and

Remove snow from parking lots also.

Parks & Recreation

Motion- To authorize the Mayor to sign agreement with Zambelli Fireworks for \$10,500 for fireworks display at the 43rd Annual Ronald A. Russell jr. Fireworks and Community Days on Saturday, July 6th (rain Date, July 7th).

Motion- To approve contract for the band **infinity** for \$1,100 for music and entertainment on July 6th from 6:15 – 9:15 pm at the Community day event.

Motion: to allow **Special Olympic softball** to use large field at Ellis Field Park on Wednesday evening's beginning on Wednesday, July 11 – thru the end of September. 6:00 – 8:00.

Motion: To make changes to contract to rent Fred J. Ray Pavilion at Ellis Field Park. **New for 2019** will be the installment of a security deposit and a carry in carry out policy for garbage. Rate change – installed ½ and full day rates

Rental Time	Village Resident	NON – RESIDENT	NON FOR PROFIT	Security Deposit
Half Day	\$25.00	\$50.00	Weekends (Sat – Sun) \$25/40	\$50.00
All Day	\$40.00	\$65.00	Weekdays - Free	\$50.00

ZAMBELLI FIREWORKS MANUFACTURING CO.

THIS CONTRACT AND AGREEMENT (this "Contract") is made effective as of this 7th day of January 2019, by and between:

Zambelli Fireworks Manufacturing Co. of Warrendale, Pennsylvania (hereinafter referred to as "Zambelli"),

-AND-

Village of East Syracuse, New York (hereinafter referred to as "Client").

WHEREAS, Zambelli is in the business of designing and performing exhibitions and displays of fireworks; and

WHEREAS, Client desires that Zambelli provide an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof, and Zambelli desires to perform an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained:

Zambelli, intending to be legally bound, agrees as follows:

1. Zambelli agrees to sell, furnish and deliver to Client a fireworks display [per the program submitted by Zambelli to Client, accepted by Client and made a part hereof] (hereinafter referred to as the "Display") to be exhibited on the display date set forth below (hereinafter referred to as the "Display Date"), or on the postponement date set forth below [if the Display is postponed as provided herein], (hereinafter referred to as the "Postponement Date") which Display Date and Postponement Date have been agreed upon at the time of signing this Contract.

Display Date: July 6, 2019 Postponement Date: July 7, 2019

2. Zambelli agrees to furnish the services of display technicians (hereinafter referred to as "Display Technicians") who are sufficiently trained to present the Display. Zambelli shall determine in its sole discretion the number of Display Technicians necessary to take charge of and safely present the Display.
3. Zambelli agrees to furnish insurance coverage in connection with the Display for bodily injury and property damage, including products liability, which insurance shall include Client as additional insured regarding claims made against Client for bodily injury or property damage arising from the operations of Zambelli in performing the Display provided for in this Contract. Such insurance afforded by Zambelli shall not include claims made against Client for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 6 and 7 below. Client shall indemnify and hold Zambelli harmless from all claims and suits made against Zambelli for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 6 and 7 below. Zambelli furnished insurance exposure in connection with the subject Display is not subject to deviation. Should client request any scale of modification; corresponding fee(s) to accommodate shall not be borne by Zambelli.

Client, intending to be legally bound, agrees as follows:

4. Client agrees to pay Zambelli the sum of **\$10,500** (hereinafter referred to as the "Purchase Price"), fifty percent (50%) of which is due upon signing this Contract and the balance of which is due at noon three (3) days prior to the Display Date. Zambelli reserves the right to add to Client's invoice an equitable transportation surcharge in the event of any material increase in transportation costs (including the cost of fuel and third party shipping costs) to Zambelli after the date of this Contract. In addition, Client agrees to pay a postponement fee of fifteen percent (15%) of the Purchase Price plus Additional Third Party Charges (as defined in paragraph 11 below) if the Display is fired on the Postponement Date, or twenty-five percent (25%) of the Purchase Price plus Additional Third Party Charges if the Display is fired on a date other than the Display Date or the Postponement Date ("Alternate Date"). The Alternate Date must occur within six months of the original Display Date at a time agreeable to both Zambelli and the Client. Generally, Alternate Dates will not include the period from June 28th through July 7th. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing by Zambelli. NO CASH shall be paid to any agent or employee of Zambelli, unless otherwise authorized in writing by Zambelli. There shall be no refund of the Purchase Price due and payable under this paragraph 4, except as specifically provided in paragraph 11 below.

or inability to obtain materials, supplies, equipment, fuel, power, labor or other operational necessity, interruption or curtailment of power supply, or act of God, nature or public enemy.

21. This Contract constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties.
22. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed as follows: if to Zambelli, to the address set forth below; if to Client, to 204 North Center Street, East Syracuse, NY 13057.
23. This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument. The exchange of copies of this Contract and of signature pages by facsimile transmission shall constitute effective execution and delivery of this Contract as to the parties and may be used in lieu of the original Contract for all purposes. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.
24. _____

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and year first above written.

FOR Client:

FOR: Zambelli Fireworks Manufacturing Co.

BY _____
date

BY _____
date

Robert T. Tackman, Mayor

Printed Name and Title

Printed Name and Title

Please sign contract where indicated for Client and return all copies for final acceptance to:

Zambelli Fireworks Manufacturing Co.

120 Marshall Drive

Warrendale, PA 15086

724-658-6611

800-245-0397

FAX 724-658-8318

CONTRACT FOR MUSICAL SERVICES

This entertainment contract is effective as of July 6th, 2019 ("Effective Date") between the Village of East Syracuse, for the Village of East Syracuse annual Fireworks display at 230 Kinne St, East Syracuse, NY 13057, and Infinity of 4639 Jutland Drive in Jamesville, New York 13078.

DESCRIPTION OF SERVICES: Beginning July 6th, 2019, Infinity will provide the following musical services ("Services") (Marked '*' below) to the Village of East Syracuse.

***INFINITY WILL PERFORM AT EAST SYRACUSE ELEMENTARY FOR THE VILLAGE OF EAST SYRACUSE ON JULY 6TH 2019 FROM 6:15pm to 9:15pm**

PERFORMANCE OF SERVICES: (1). Infinity shall arrive at least 2 hours prior to starting time to set up equipment and conduct appropriate sound check. Infinity will perform without any significant breaks throughout the agreed upon time slot. (2). Infinity shall provide quality sound using quality equipment for the benefit of the event and venue. (3). The Village of East Syracuse shall include all members of Infinity while providing food and refreshments (if applicable) to guests of the event.

AGREEMENT: The Village of East Syracuse & Infinity agree to all terms of this contract including the above commencement and termination date of Saturday July 6th, 2019.

CANCELLATION:

Shall the Village of East Syracuse need to cancel or delay the performance due to instances of inclement weather or otherwise, notice shall be provided to Infinity no

less than six (6) hours prior to scheduled performance time. Rain date of Sunday, July 7th is scheduled at the same time and terms of agreement as the Saturday, July 6 date. If notice is given less than the agreed upon six (6) hours, payment will still be rendered to Infinity due to contractual obligations of the external sound company and their advanced arrival to the performance location. It is understood that

PAYMENT: The Village of East Syracuse will pay Infinity for musical services and entertainment in the agreed upon amount of \$1,100.00 immediately following event completion. The amount shall be paid in one lump sum.

FORCE MAJEURE: Refers to an amendment or cancellation of this contract and/or contract terms due to causes beyond either parties control. Force Majeure includes but not limited to Fire, Vandalism, Storm or Natural Disasters, National Emergencies, or Acts of God. Both parties shall take necessary measures to ensure "AGREEMENT" is fulfilled, otherwise.

The village of East Syracuse agrees to hold harmless and indemnify Infinity against any and all claims and actions arising out of participation in the Independence Day Fireworks Celebration.

SEVERABILITY: If any term or agreement of this contract shall be held to be invalid or unable to execute for any reason, the remaining terms shall remain valid and enforceable. If a court finds that any term or agreement of this contract is invalid or unenforceable, but that by limiting such term or agreement it would become valid and enforceable, then such term(s) shall be considered written and enforced as so limited.

DISPUTE RESOLUTION: Infinity is an independent contractor and not an employee of the Village of East Syracuse. The two individual parties (Infinity) (Village of East Syracuse) will attempt to resolve any issues coming out of this contract through friendly discussion. If unable to resolve conflict, the parties can refer to Alternative Dispute Resolution procedure (below).

Any controversy or disputes coming out of this contract can be submitted to mediation. If mediation is unsuccessful, the parties may seek an alternative option to help settle disputes.

ENTIRE CONTRACT: This contract contains the Entire Contract of the two parties. Any other conditions and/or promises whether oral or written are excused. This contract is considered the final agreement of terms between the two parties.

AMENDMENT: This contract may be changed and/or modified to tailor the needs or requests of either party, on the condition both parties (or their representatives) sign for the new written amendment(s) proposed.

NOTICE: This contract is ruled by the laws of New York State. Any notice permitted by either party or their representatives should be sufficiently given if delivered in person, email, or certified mail to the appropriate person(s) and/or address.

SIGNATORIES: This agreement shall be signed by Tom Richardson (or someone of equal responsibility) who represents the Village of East Syracuse and the event for the Independence Day Celebration and also by each of the five (5) members of Infinity (Entertainer).

CLIENT

Village of East Syracuse






By: _____



Tom Richardson (or someone of equal responsibility- please state name if so)

MUSICIAN/ENTERTAINER

Infinity

By:  (Mike York)
 (Matt McGiff)
 (Jamie Colucci)
 (Dave Impellizzeri)
 (Rick Wilson)

Secure fields for next year

DELETE

REPLY

REPLY ALL

FORWARD

Helen Camardella <hcove1@yahoo.com>

mark as unread

Tue 9/25/2018 7:23 AM

To: Tom Richardson;

You replied on 9/26/2018 3:09 PM.

Hi Tom,

We would like to secure the fields for next year for Special Olympics softball. We would also like to store out equipment during that time . The start date is the Wednesday after July 4 2019.

Thanks for all you and your team have done . We have one more practice tomorrow . Then off to regionals in Rochester on Saturday .

We all look forward to the upcoming 2019 season .

Thanks Again,

Helen Camardella and all the athletes from Special Olympics .

[Sent from everyone I Yahoo Mail for iPhone](#)



Village of East Syracuse

204 North Center Street, East Syracuse, NY 13057

Tel: 315-437-3541 Fax: 315-463-2150

Mayor

Robert T. Tackman

Deputy Mayor

Kimberly Liedka

Trustees

James Carr Jr.

Janet Mattox

Mary Albanese

Justice

Joseph Zavaglia

Manager/Clerk

Michael Moracco

Parks & Recreation

Thomas Richardson

DPW Superintendent

Randy Hughson

Code Enforcement

Christopher Shields

Fire Chief

Michael Cramer

To Whom it may concern:

Thank you for renting out the Fred J. Ray Pavilion at Ellis Field Park. I have enclosed a copy of your contract. Please note that the pavilion you have rented is at the far end of Ellis Field Park. There is an entrance you may use on McCool Ave near the pavilion. Also please look over the terms of use. Rules will be strictly enforced. **New for 2019 will be the installment of a security deposit and a carry in carry out policy for garbage.** If you have any questions call me at 315-952-0038. There will be a supervisor in the park on day of your rental if you happen to need anything.

We hope you enjoy your outing at Ellis Field Park.

Sincerely,

Tom Richardson
Recreation Director

Village of East Syracuse Parks and Recreation Department

204 North Center Street, East Syracuse NY 13057

(315) 463-6714 www.villageofeastysracuse.com

Application for Rental of Fred J Ray Memorial Pavilion at Ellis Field Park 2019

500 McCool Ave, East Syracuse NY 13057

Date of Application: _____ Fee Amount Due (Rental and security deposit): _____

Rental Date Requested: _____ Time: ____ 9:00^{am} – 2:00^{pm} ____ 3:00^{pm} – 8:00^{pm} ____ All Day

Individual/Organization Applying: _____

Event or Activity: _____ Number Attending: _____

Contact Person (on site day of event): _____

Address: _____ Email Address: _____

Phone Number(best reached): _____ Emergency Contact: _____

Is Applicant a resident of Village of East Syracuse? _____ Yes _____ No

Return Security Deposit to:

Name _____ Phone _____

Address _____

Deposit will be returned by mail upon inspection of rental site after event

Rental Rates

Fee and Security Deposit due at time of Reservation. CASH or CHECK ONLY

Rental Time	Village Resident	NON – RESIDENT	NON FOR PROFIT	Security Deposit
Half Day	\$25.00	\$50.00	Weekends (Sat – Sun) \$25/40	\$50.00
All Day	\$40.00	\$65.00	Weekdays - Free	\$50.00

Payments may be made via cash, check or money order payable to the “Village of East Syracuse”

Fire Calls for 1/1/19-1/31/19

Fire, Other	7	
Explosion-No Fire	1	
Rescue-EMS		8
Motor Vehicles with Injuries	2	
Motor Vehicle with no injuries	6	
Removal of Victim from stalled elevator		1
Gasoline or other flammable liquid spill		1
Power Line Down	2	
Building or Structure weakened		1
Service Call	16	
Good Intent	1	
Dispatched/Canceled en Route		8
Unintentional Transmission of Alarm	19	
CO Detector Activation-No CO	<u>1</u>	
	74	

<u>Mutual Aid Calls</u>	<u>Given/Received</u>
27001 Bridgeport	0
34008 Cicero	0
34011 DeWitt	1
34016 Fayetteville	2
34022 Kirkville	0
34026 Lyncourt	0
34028 Manlius	3
34030 Mattydale	0
34032 Minoa	3
34037 North Syracuse	0
34051 Syracuse	<u>0</u>
	9

Purchase Request

[illegible]

Accounting Coding		Dollar Amount
1		
2		
3		
4		
5		
6		
7		
TOTAL		\$

Purchase Request
