

Village of East Syracuse

204 North Center Street, East Syracuse, NY 13057

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

Mayor

Robert T. Tackman

Board Meeting

Aug. 3, 2020

6:30pm

Minutes

Deputy Mayor

Kimberly Liedka

Time: 6:30pm

Present: Mayor Tackman, Deputy Mayor Liedka, Trustee Albanese, Trustee Celletti and Trustee Raesky

Trustees

Mary Albanese

Margaret Raesky

Dominic Celletti

Absent: None

Also Present: Village Attorney Germain, Parks Supervisor Richardson, DPW Supervisor Hughson, Codes Supervisor Shields, Village Manager/Clerk Moracco, Chief Creamer, Janet Mattox, Robert Falkner

Justice

Joseph Zavaglia

1. Pledge of Allegiance

Manager/Clerk

Michael Moracco

2. **Motion** by Deputy Mayor Liedka, 2nd by Trustee Albanese, to accept **July 6th Board meeting minutes.**

Parks & Recreation

Thomas Richardson

Polling the Board: All in Favor - Yes

Motion Carried R-2020-153

DPW Superintendent

Randy Hughson

3. **Motion** by Trustee Celletti, 2nd by Trustee Raesky to accept the following vouchers for payment from the Consolidated Fund Abstract, **vouchers numbered** 61624 through 61693 in the amount of \$96,205.82

Code Enforcement

Christopher Shields

Polling the Board: All in Favor - Yes

Motion Carried R-2020-154

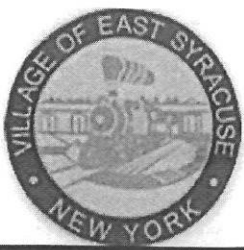
Fire Chief

Michael Cramer

4. **Motion** by Mayor Tackman, 2nd by Trustee Raesky to hire Dale Malone part time as the court bailiff, at the rate of

Polling the Board: All in Favor - Yes

Motion Carried R-2020-155



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Parks & Recreation

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DPW Superintendent

Randy Hughson

Code Enforcement

Christopher Shields

Fire Chief

Michael Cramer

5. **Motion** by Trustee Raesky, 2nd by Deputy Mayor Liedka, to approve paying **Dart Computer Solution** for the media equipment under the J-Cap gran. Invoice 10031 for \$1,245.80 and invoice # 9999 @ \$5,275, Total \$6,520.80

Polling the Board: All in Favor - Yes

Motion Carried R-2020-156

6. **Motion** by Deputy Mayor Liedka, 2nd by Trustee Albanese to approve paying **Bouley** for work on the North Center St. Park for \$63,271.90. This is under the North Center St. grant.

Polling the Board: All in Favor - Yes

Motion Carried R-2020-157

7. **Motion** by Deputy Mayor Liedka, 2nd by Trustee Albanese to approve the punches of 3 MSA Altair 4XR gas detectors from **Jerome Fire Equipment**. Each costs \$720 total \$2160 under line #3410.0252 Hazmat metering devices.

Available funds in that line \$3,000

Polling the Board: All in Favor - Yes

Motion Carried R-2020-158

8. **Motion** by Trustee Albanese, 2nd by Mayor Tackman, to approve paying **B&C CPAs** for the finical statement for East Syracuse Fire Department Inc. \$500

Polling the Board: All in Favor - Yes

Motion Carried R-2020-159



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9. **Motion** by Trustee Raesky, 2nd by Deputy Mayor Liedka, to approve **Outdoor Family Movie Night**- Thursday, August 13th, @ Ellis Field Park 8:15- 10:00 Free. Children must be accompanied by adult.

Polling the Board: All in Favor - Yes

Motion Carried R-2020-160

10. **Motion** by Deputy Mayor Liedka, 2nd by Trustee Raesky, to approve **Outdoor Trivia Night**, Thursday, August 20th Ellis Field park pavilion, 6:00 to 7:00pm

Polling the Board: All in Favor - Yes

Motion Carried R-2020-161

11. **Motion** by Trustee Albanese, 2nd by Trustee Raesky, to approve the following activities **August 10th – August 27th:**

- Arts & crafts – Tuesday and Thursday 11:00am – 12:00
- Archery, Monday & Wednesday 11:00am -12:00
- Park Activates in park, Family Bingo, Tie Dye Day, Frisbee golf, scavenger hunt, magician, Tuesday & Thursday 12:15 – 1:15pm

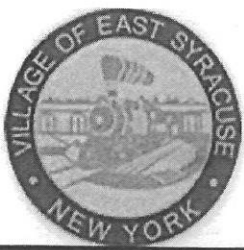
Polling the Board: All in Favor - Yes

Motion Carried R-2020-162

12. **Motion** by Trustee Albanese, 2nd by Deputy Mayor Liedka to approve holding a **Lifeguard training course** at Hanlon Pool the week of August 24 – 27, 9:00am to 8:00pm

Polling the Board: All in Favor - Yes

Motion Carried R-2020-163



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13. Motion by Trustee Albanese 2nd by Trustee Raesky to go out to bid for the repairs of the municipal building.

Polling the Board, Yes

Motion Carried R-2020-164

14. Village Clerk / Manager Comments:

- Person to begin scanning documents for records management.
- North Center St. Park update
- Roof Project Update
- Memorial park

Polling the Board: All in Favor - Yes

Motion Carried R-2020-165

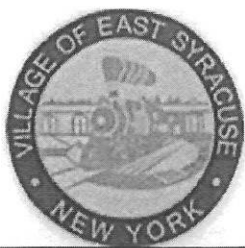
15. Motion by Deputy Mayor Liedka, 2nd by Trustee Raesky, to approve placing 5 new **flagpoles with flags** be place at the Memorial Park, representing United States Armed Forces

Polling the Board: All in Favor - Yes

Motion Carried R-2020-166

16. Mayor's Comments:

- DeWitt police public meetings
- 5G Discussion
- Codes /Local Law (rooster/bee discussion)
- Sept. Board meeting date change
- Board meeting agenda prep process
- CSX petition/conversations
- Hartwell Ave traffic concern



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17. Motion by Trustee Albanese, 2nd by Trustee Raesky, to move the September 5th Board meeting to September 14th at 6:30pm

Polling the Board: All in Favor - Yes

Motion Carried R-2020-167

18. Motion by Deputy Mayor Liedka, 2nd by Trustee Albanese to have a new radiator or fabricated new radiator purchased, the radiator is at Churchville. Approved up to \$6,000 to replace.

Polling the Board: Yes

Motion Carried R-2020-168

19. Motion By Deputy Mayor Liedka, 2nd by Trustee Raesky to replace the ladder cable on 2 fire trucks. The cable is to be purchased from the manufacturer.

Polling the Board: Yes

Motion Carried R-2020-169

20. Motion by Mayor Tackman, 2nd by Trustee Celletti to cancel the September 19th fireworks

Polling the Board: All in Favor - Yes

Motion Carried R-2020-170

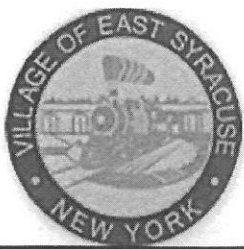
21. Motion by Trustee Albanese, 2nd by Trustee Raesky for a stay of prosecution for parking at food service locations for 60 days starting August 25, 2020.

Polling the Board: All in Favor - Yes

Motion Carried R-2020-171

22. Trustee Comments:

- Deputy Mayor Liedka spoke about the Shield Radar Speed unit that was placed next to the road along Hartwell St and McCool Av. It has worked great the



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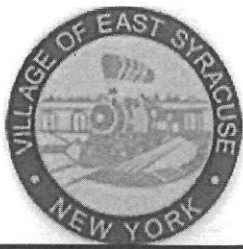
traffic has slowed down. We should see if there is grant money out there for the Village to purchase 2 or 3 displays. Mayor Tackman said that he had talked to Chief Bilodeau and asked him if he would be willing to write a letter of support, he would.

- Trustee Albanese
 - Budget Committee
 - Held a meeting on July 29 at 10am attending were Trustee Albanese, Trustee Celletti, Treasure Knaflewski and Manager Moracco. Trustee Albanese reported that all budget lines were ok, nor areas of concern
 - Fund Balance Committee
 - Held a meeting on July 28 at 10:00am attending the meeting Trustee Albanese, Deputy Mayor Liedka, Treasure Knaflewski and Manager Moracco. Trustee Albanese went over what makes up a fund balance and the need for the Village Board to understand. Also it was discussed that a Fund Balance polies would be established

- Trustee Raesky
- Trustee Celletti

23.Department Report

- Codes- projects that are in the works:
 - i. WalMart Remodel
 - ii. Dunkin Remodel



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iii. Family dollar store moving into the old Rite-Aid store

iv. Bosnian Mosque Build

v. Bristol Myers –demo Bldg. #75

Buying new Software program that is compatible with KVS for Codes records

- **DPW-** Paving North Center Street on the 18 of this Month.

- **Fire-** have to replace the ladder cable Eng. 1
Care takers are on new work schedule 5am to 1:30pm and 10am to 7:30pm. Some caretakers are not happy about the late hours

- **Parks-** Tom would like to open the park up earlier

24.Motion by Trustee Albanese, 2nd by Trustee Raesky to have Elis park open up earlier.

Polling the Board: Yes

Motion Carried R-2020-172

25.Community Comments: No community comments

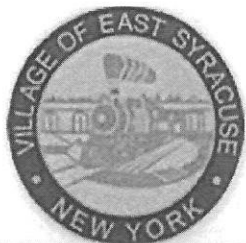
26.Motion by Mayor Tackman, 2nd by Deputy Mayor Liedka to go into **Executive Session** 8:27pm for a Personnel Matter and Contract matter:

Polling the Board: All in Favor - Yes

Motion Carried

27.Motion by Trustee Raesky, 2nd by Trustee Albanese, to exit the **Executive** session at 9:52pm

Polling the Board: Yes Motion Carried



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28. **Motion** by Trustee Celletti, 2nd by Trustee Raesky to

Adjourn at 9:53pm.

Polling the Board: Yes

Motion Carried

[illegible]

1177 & 1146 & 1149

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Req. No.	Refund Year	PO No.	Ref No.	Approved By	Check No.	Check Date	Cash Account
Invoice No.	Recur Months	Recur Months	Recur Months	Taxable	Taxable	Quantity	Unit	Disc. %	Non Disc.
61628	4000PSI WITH LIMESTONE AND NON-CHLORIDE	EMC	ELITE METERED CONCRETE						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	4000PSI WITH LIMESTONE AND NON-CHLORIDE		0		0.0000	827.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.5410.0402.0001	SIDEWALKS.REPAIRS.VILLAGE							324.50
	A.5410.0402	SIDEWALKS.REPAIRS.PROPERTY							502.50
		OWNER REPAIRS							
61629	HI WAY AND SPOTLESS	FLCASTLE	FINGER LAKES / CASTLE						
07/27/2020			PATTY		2020 00001	154.00		07/27/2020	0200.0000.0000
07/10/2020	805708				7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HI WAY AND SPOTLESS		0		0.0000	154.00	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.5110.0402	STREET MAINTENANCE.EQUIPMENT					100.00		154.00
		REPAIRS							
61630	OIL, OIL FILTER, SEAL, FUEL FILTER	FIVE	FIVE STAR EQUIPMENT INC.						
07/27/2020			PATTY		2020 00001	199.59		07/27/2020	0200.0000.0000
07/22/2020	62675				7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OIL, OIL FILTER, SEAL, FUEL FILTER		0		0.0000	199.59	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.5110.0401.0002	STREET							87.27
		MAINTENANCE.GREASE.OIL.ANTI-							
		FREEZE							
	A.5110.0402	STREET MAINTENANCE.EQUIPMENT							112.32
		REPAIRS							
61631	SPRAYER AND SEALER	HDS	HD SUPPLY CONSTRUCTION & INDUSTRIAL-WHITE CAP						
07/28/2020			PATTY		2020 00001	248.70		07/28/2020	0200.0000.0000
07/02/2020	50013392781				7		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SPRAYER AND SEALER		0		0.0000	248.70	0.00	0.00	0.00
	Account No.	Account Description	Note				Percent		Amount
	A.5410.0402.0001	SIDEWALKS.REPAIRS.VILLAGE					100.00		248.70
		REPAIRS							
61632	PAINT, AND TROWEL	JCS	J.C.SMITH, INC.						
07/28/2020			PATTY		2020 00001	143.36		07/28/2020	0200.0000.0000
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc						
					7		0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Date Prepared: 08/03/2020 11:29 AM
Report Date: 08/03/2020

Voucher No.			Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved		
Invoice Date		Batch Invoice No.		Req. No.		Req. Date		PO No.		Check No.		Check Date		Cash Account	
				Recur Months		Refund Year		Taxable		Contract No.		Disc. %		Disc. Amt.	
61632		PAINT, AND TROWEL						JCS							
Multi Inv Num		Multi Inv Date						Multi Inv Amt.							
1484645		07/21/2020						31.04							
1481776		07/09/2020						74.88							
1484642		07/21/2020						37.44							
Detail Item		Item Description		Account No.		Account Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	
1		ORANGE AND WHITE PAINT		A.5110.0401.0003		STREET MAINTENANCE.PAVING		Note		0		0.0000		37.44	
												Disc. %		Disc. Amt.	
												Percent		Amount	
												100.00		37.44	
Detail Item		Item Description		Account No.		Account Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	
2		TROWEL		A.5410.0402.0001		SIDEWALKS.REPAIRS.VILLAGE		Note		0		0.0000		31.04	
												Disc. %		Disc. Amt.	
												Percent		Amount	
												100.00		31.04	
Detail Item		Item Description		Account No.		Account Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	
3		GREEN MARKING PAINT		A.5110.0430		STREET MAINTENANCE.OTHER		Note		0		0.0000		74.88	
												Disc. %		Disc. Amt.	
												Percent		Amount	
												100.00		74.88	
61633		BRUSH INV # 71499, 71500, 71671, 71673, 71711, 7 LAST						LAST CHANCE				550.00		07/28/2020	
07/28/2020								PATTY		2020 00001		HELD		0200.0000.0000	
07/12/2020		JUNE 2020								7		0.00		0.00	
Detail Item		Item Description		Account No.		Account Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	
1		BRUSH INV # 71499, 71500, 71671, 71711, 71713, 71715-16, 71718, 71757, 71759-60, 71783-85, 71790		A.8160.0427		GARBAGE COLLECTION.DUMP		Note		0		0.0000		550.00	
												Disc. %		Disc. Amt.	
												Percent		Amount	
												100.00		550.00	
61634		POLOS AND POCKET TSHIRTS						LOGOS		LOGOS PLUS LTD.		156.00		07/28/2020	
07/28/2020								PATTY		2020 00001		HELD		0200.0000.0000	
07/17/2020		18239								7		0.00		0.00	
Detail Item		Item Description		Account No.		Account Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost	
1		POLOS AND POCKET TSHIRTS		A.5110.0414		STREET MAINTENANCE.CLOTHING		Note		0		0.0000		156.00	
												Disc. %		Disc. Amt.	
												Percent		Amount	
												100.00		156.00	
61635		COFFEE MULCH						MILL		MILLCREEK		73.50		07/28/2020	
07/28/2020								PATTY		2020 00001		HELD		0200.0000.0000	
06/30/2020		11245								7		0.00		0.00	

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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	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
				Taxable	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
61635	COFFEE MULCH			MILL	MILLCREEK							
Detail Item 1	Item Description											
	COFFEE MULCH							0.0000	73.50	0.00	0.00	0.00
	Account No.				Note				Amount			73.50
	A.5110.0401.0003				STREET MAINTENANCE.PAVING				100.00			
61636	MANHOLE MONITORS 8/1/20 - 7/31/21			MISSION	MISSION COMMUNICATIONS, LLC	PATTY	2020	00001	227.40		07/28/2020	
07/28/2020									HELD			0200.0000.0000
07/02/2020	1042486						7			0.00	0.00	0.00
Detail Item 1	Item Description											
	MANHOLE MONITORS 8/1/20 - 7/31/21							0.0000	227.40	0.00	0.00	0.00
	Account No.				Note				Amount			227.40
	G.8120.0400				TRANSMISSION & DISTRIBUTION.CONTRACTUAL EXPENSE				100.00			
61637	RECYCLE			OCRA	ONON.CO.RESOURCE RECOVERY	PATTY	2020	00001	566.62		07/28/2020	
07/28/2020									HELD			0200.0000.0000
07/07/2020	35872						7			0.00	0.00	0.00
Detail Item 1	Item Description											
	RECYCLE							0.0000	566.62	0.00	0.00	0.00
	Account No.				Note				Amount			566.62
	A.8160.0427				GARBAGE COLLECTION.DUMP TIPPING FEE				100.00			
61638	SOCKET, HAMMER HANDLE, CLEVIS HOOK			RUMET	RUMETCO SALES, INC.	PATTY	2020	00001	23.79		07/28/2020	
07/28/2020									HELD			0200.0000.0000
07/07/2020	0654161						7			0.00	0.00	0.00
Detail Item 1	Item Description											
	SOCKET, HAMMER HANDLE, CLEVIS HOOK							0.0000	23.79	0.00	0.00	0.00
	Account No.				Note				Amount			23.79
	A.5110.0430				STREET MAINTENANCE.OTHER EXPENSE				100.00			
61639	VINYL # 3			SPEED	SPEEDPRO IMAGING	PATTY	2020	00001	25.00		07/28/2020	
07/28/2020									HELD			0200.0000.0000
07/07/2020	17043						7			0.00	0.00	0.00
Detail Item 1	Item Description											
	VINYL # 3							0.0000	25.00	0.00	0.00	0.00
	Account No.				Note				Amount			25.00
	A.5110.0402				STREET MAINTENANCE.EQUIPMENT REPAIRS				100.00			
61640	SWITCH PRESS			SITI	STADIUM INTERNATIONAL	PATTY	2020	00001	118.65		07/28/2020	
07/28/2020									HELD			0200.0000.0000

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Invoice Date	Batch	Invoice No.	Recur Months	PO No.	Ref No.	Refund Year	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
61640	SWITCH PRESS			SITI	STADIUM INTERNATIONAL			7			0.00	0.00	0.00
07/21/2020	10528												
Detail Item	Item Description	Account No.		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	SWITCH PRESS	A.5110.0402			0		0.0000	118.65	0.00	0.00	0.00	118.65	
	Account Description			Note					Percent				
	STREET MAINTENANCE.EQUIPMENT								100.00				
	REPAIRS												
61641	GRINDER			SUIT	SUIT-KOTE CORP.			7			0.00	0.00	0.00
07/28/2020					PATTY			2020 00001				0200.0000.0000	
07/17/2020	67102												
Detail Item	Item Description	Account No.		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	GRINDER	A.5112.0400			0		0.0000	6,750.00	0.00	0.00	0.00	6,750.00	
	Account Description			Note					Percent				
	CHIPS GRANTS-HWY.IMPROVMENT.CONTRACTUAL								100.00				
	EXPENSE												
61642	INBOUND FILL			THKI	T.H. KINSELLA INC.			7			0.00	0.00	0.00
07/28/2020					PATTY			2020 00001				0200.0000.0000	
07/19/2020	1269962 & 1269588												
Detail Item	Item Description	Account No.		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	INBOUND FILL	A.8160.0427			0		0.0000	223.03	0.00	0.00	0.00	61.93	
	Account Description			Note					Percent				
	GARBAGE COLLECTION.DUMP												
	TIPPING FEE												
	STREET MAINTENANCE.PAVING												
													161.10
61643	MAGNETIC MANHOLE LIFTER			USABB	USA BLUE BOOK			7			0.00	0.00	0.00
07/28/2020					PATTY			2020 00001				0200.0000.0000	
07/16/2020	298185												
Detail Item	Item Description	Account No.		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	MAGNETIC MANHOLE LIFTER	G.8120.0405			0		0.0000	907.44	0.00	0.00	0.00	907.44	
	Account Description			Note					Percent				
	TRANSMISSION & DISTRIB.MISC.MAINTENANCE								100.00				
61644	CONCRETE AND WOOD			WILLEY	WILLEY LUMBER CO., INC.			7			0.00	0.00	0.00
07/28/2020					PATTY			2020 00001				0200.0000.0000	
06/30/2020	108470												
Detail Item	Item Description	Account No.		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	CONCRETE AND WOOD				0		0.0000	59.24	0.00	0.00	0.00	59.24	
	Account Description			Note					Percent				

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	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	Ref No.	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
61644	CONCRETE AND WOOD			WILLEY	WILLEY LUMBER CO., INC.							
	Account No.				Note				Percent		Amount	
	A.5410.0402.0001				SIDEWALKS.REPAIRS.VILLAGE REPAIRS				100.00		59.24	
61645	NYSI - S2			BIGFOR	BIG 4 TIRE SALES	PATTY	2020	00001		07/28/2020		
07/28/2020										HELD	0200.0000.0000	
07/17/2020	1095435						7		0.00	0.00	0.00	
Detail Item	Item Description	Unit Cost	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	NYSI - S2	0.0000	0		Note		26.00	0.00	0.00	0.00		
	Account No.				FIRE DEPT.FIRE TRUCK REPAIRS			Percent		Amount		
	A.3410.0402							100.00		26.00		
61646	ANNUAL SCUBA MAINT.			DIVAL	DIVAL SAFETY EQUIP. INC.	PATTY	2020	00001		07/28/2020		
07/28/2020										HELD	0200.0000.0000	
07/09/2020	2787032						7		0.00	0.00	0.00	
Detail Item	Item Description	Unit Cost	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	ANNUAL SCUBA MAINT.	0.0000	0		Note		4,705.18	0.00	0.00	0.00		
	Account No.				FIRE DEPT.SCBA FLOW TESTS			Percent		Amount		
	A.3410.0402.0000.0002							100.00		4,705.18		
61647	CN18589-02 CONTRACT 7/1-7/31 2020			EASTERN	EASTERN COPY PRODUCTS	PATTY	2020	00001		07/28/2020		
07/28/2020										HELD	0200.0000.0000	
07/01/2020	2452162						7		0.00	0.00	0.00	
Detail Item	Item Description	Unit Cost	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	CN18589-02 CONTRACT 7/1-7/31 2020	0.0000	0		Note		41.91	0.00	0.00	0.00		
	Account No.				FIRE DEPT.COPIER LEASE STA.2			Percent		Amount		
	A.3410.0430.0000.0002							100.00		41.91		
61648	BULLARD RED TLC BATTERIES			HARROB	HAR-ROB FIRE APPARATUS	PATTY	2020	00001		07/28/2020		
07/28/2020										HELD	0200.0000.0000	
06/30/2020	110442						7		0.00	0.00	0.00	
Detail Item	Item Description	Unit Cost	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	BULLARD RED TLC BATTERIES	0.0000	0		Note		208.77	0.00	0.00	0.00		
	Account No.				FIRE DEPT.EQUIPMENT.THERMAL IMAGING CAMERAS			Percent		Amount		
	A.3410.0200.0000.0002							100.00		208.77		
61649	YARDWASTE 7/14/20-8/2/20			LAST	LAST CHANCE	PATTY	2020	00001		07/31/2020		
08/02/2020										HELD	0200.0000.0000	
08/02/2020	08022020						7		0.00	0.00	0.00	
Detail Item	Item Description	Unit Cost	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	YARDWASTE 7/14/20-8/2/20	0.0000	0				310.00	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	Check No.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Refund Months	PO No.	PO Date	Approved By	Period	Contract No.		Disc. %	Non Disc.	Cash Account
Invoice Date				Taxable	Ref No							Disc. Amt.
61649	YARDWASTE 7/14/20-8/2/20			LAST	LAST CHANCE							
	Account No.				Note					Percent		Amount
	A.8160.0427									100.00		310.00
61650	NAVY YOUTH HAT			LOGOS	LOGOS PLUS LTD.							
07/28/2020									10.00		07/28/2020	
06/25/2020	18209				PATTY		2020	00001	7		0.00	0200.0000.0000
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NAVY YOUTH HAT				0		0.0000	10.00	10.00	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.3410.0414			FIRE DEPARTMENT CLOTHING ALLOWANCE						100.00		10.00
61651	PHYSICAL - J BREWSTER			MHAS	MOBILE HEALTH APPRAISAL SERVS							
07/28/2020									100.00		07/28/2020	
06/29/2020	315850				PATTY		2020	00001	7		0.00	0200.0000.0000
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHYSICAL - J BREWSTER				0		0.0000	100.00	100.00	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.3410.0418			FIRE DEPT.FD PHYSICAL EXAMS						100.00		100.00
61652	GENERATOR REPAIR IN RESCUE			PFA	PREMIER FIRE APPARATUS, INC							
07/28/2020									441.00		07/28/2020	
06/01/2020	20646				PATTY		2020	00001	7		0.00	0200.0000.0000
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GENERATOR REPAIR IN RESCUE				0		0.0000	441.00	441.00	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		441.00
61653	INDUSTRIAL BATTERIES			WWGR	GRAINGER							
07/28/2020									175.00		07/28/2020	
06/23/2020	9569235949				PATTY		2020	00001	7		0.00	0200.0000.0000
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INDUSTRIAL BATTERIES				0		0.0000	175.00	175.00	0.00	0.00	0.00
	Account No.			Note						Percent		Amount
	A.3410.0402.0002			FIRE DEPT.SCBA REPAIRS						100.00		175.00
61654	HYPOCHLORITE SOLUTION			AMREX	AMREX CHEMICAL CO., INC.							
07/28/2020									685.00		07/28/2020	
07/10/2020	212866				PATTY		2020	00001	7		0.00	0200.0000.0000
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HYPOCHLORITE SOLUTION				0		0.0000	685.00	685.00	0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No. Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due Non Disc.	Approved Cash Account Disc. Amt.
61654	HYPOCHLORITE SOLUTION Account No. A.7140.0402.0003.0002			AMREX	AMREX CHEMICAL CO., INC. Note					Percent 100.00		Amount 685.00
61655	CO2 FOR POOL 1000121366 & 1000123721			BC	BROWN CARBONIC SALES PATTY		2020 00001 7		441.78 HELD	07/28/2020 0.00	0.00	0200.0000.0000 0.00
Detail Item 1	Item Description CO2 FOR POOL Account No. A.7140.0402.0003.0002			Taxable Account Description PARKS DEPT.POOL TREATMENT SUPPLIES	Quantity Unit 0	Unit Cost 0.0000		Ext. Cost 441.78	Disc. % 0.00	Non Disc. 0.00		Disc. Amt. 0.00 Amount 441.78
61656	SPRINKLER INSPECTION 92020219			ABJ	ABJ FIRE PROTECTION CO. COMFORT SYSTEMS USA (SYRACUSE) INC. PATTY		2020 00001 7		260.00 HELD	07/28/2020 0.00	0.00	0200.0000.0000 0.00
Detail Item 1	Item Description SPRINKLER INSPECTION Account No. A.1620.0430			Taxable Account Description BUILDINGS.OTHER EXPENSE	Quantity Unit 0	Unit Cost 0.0000		Ext. Cost 260.00	Disc. % 0.00	Non Disc. 0.00		Disc. Amt. 0.00 Amount 260.00
61657	PHONE SERVICE 7/1 - 7/31 2020 JULY 2020			MAGNA5	MAGNA 5 PATTY		2020 00001 7		1,558.85 HELD	07/28/2020 0.00	0.00	0200.0000.0000 0.00
Detail Item 1	Item Description PHONE SERVICE 7/1 - 7/31 2020 Account No. A.1620.0410			Taxable Account Description BUILDINGS.TELEPHONES	Quantity Unit 0	Unit Cost 0.0000		Ext. Cost 1,558.85	Disc. % 0.00	Non Disc. 0.00		Disc. Amt. 0.00 Amount 1,558.85
61658	INSTALL 75 GALLON WATER HEATER 331			GALUSKI	GALUSKI PLUMBING & HEATING CO. PATTY		2020 00001 7		2,150.00 HELD	07/28/2020 0.00	0.00	0200.0000.0000 0.00
Detail Item 1	Item Description INSTALL 75 GALLON WATER HEATER Account No. A.1620.0402			Taxable Account Description BUILDINGS.REPAIRS	Quantity Unit 0	Unit Cost 0.0000		Ext. Cost 2,150.00	Disc. % 0.00	Non Disc. 0.00		Disc. Amt. 0.00 Amount 2,150.00
61659	MERAKI LICENSE RENEWAL FOR 1 YEAR. 109303			NETMANAGE	NETMANAGEIT PATTY		2020 00001 7		1,348.50 HELD	07/28/2020 0.00	0.00	0200.0000.0000 0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Refund Year	PO No.	Ref No.	Ref No.	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
61659	MERAKI LICENSE RENEWAL FOR 1 YEAR.			NETMANAGE	NETMANAGEIT								
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	MERAKI LICENSE RENEWAL FOR 1 YEAR.				0		0.0000	1,348.50	0.00	0.00	0.00	1,348.50	
	Account No.			Note					Percent				
	A.1680.0404			DATA PROCESSING.WEBSITE HOSTING/MAINTENANCE					100.00				
61660	REPAIR OVERHEAD DOOR IN FD			OVER	OVERHEAD DOOR CO.OF SYR.								
07/28/2020					PATTY		2020 00001	486.77		07/28/2020		0200.0000.0000	
06/30/2020	183777						7				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	REPAIR OVERHEAD DOOR IN FD				0		0.0000	486.77	0.00	0.00	0.00	486.77	
	Account No.			Note					Percent				
	A.1620.0402			BUILDINGS.REPAIRS					100.00				
61661	REIMBURSE FOR CELL PHONE			WC	WILLIAM CRAMER								
07/28/2020					PATTY		2020 00001	16.15		07/28/2020		0200.0000.0000	
07/28/2020	AUG 2020						7				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	REIMBURSE FOR CELL PHONE				0		0.0000	16.15	0.00	0.00	0.00	16.15	
	Account No.			Note					Percent				
	A.3620.0430.0004			SAFETY INSPECTION.CELL PHONES					100.00				
61662	REIMBURSE FOR CELL PHONE			CSHIELDS	CHRIS SHIELDS								
07/28/2020					PATTY		2020 00001	47.00		07/28/2020		0200.0000.0000	
07/28/2020	AUG 2020						7				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	REIMBURSE FOR CELL PHONE				0		0.0000	47.00	0.00	0.00	0.00	47.00	
	Account No.			Note					Percent				
	A.3620.0430.0004			SAFETY INSPECTION.CELL PHONES					100.00				
61663	MOWING AND TRIMMING 221 W YATES ST			LOVE	THE LOVE TOUCH LAWN CARE								
07/28/2020					PATTY		2020 00001	245.00		07/28/2020		0200.0000.0000	
07/01/2020	364			M			7				0.00	0.00	
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount	
1	MOWING AND TRIMMING 221 W YATES ST			M	0		0.0000	245.00	0.00	0.00	0.00	245.00	
	Account No.			Note					Percent				
	A.0000.0381			ACCOUNTS RECEIVABLE-R.R.					100.00				
61664	NY CRIM LAW HDBK			MB&CO	MATTHEW BENDER & CO.INC.								
07/28/2020					PATTY		2020 00001	31.00		07/28/2020		0200.0000.0000	
06/18/2020	19129688						7				0.00	0.00	

VILLAGE OF EAST SYRACUSE
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	PO Date	Check ID	Check No.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Disc. %	Non Disc.
61664	NY GRIM LAW HDBK	MB&CO	MATTHEW BENDER & CO.INC.			
Detail Item	Item Description	Account Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	NY GRIM LAW HDBK	JUSTICES.UPDATE LAW BOOKS	Note	0	0.0000	31.00
Account No.	A.1110.0406				Percent	Amount
					100.00	31.00
61665	COVID***HAND SANITIZER	HUM	HUMMELS			
07/28/2020			PATTY	2020	00001	07/28/2020
07/20/2020	1646353-1			7		0.00
Detail Item	Item Description	Account Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	COVID***HAND SANITIZER	JUSTICES.OTHER EXPENSE	Note	0	0.0000	159.96
Account No.	A.1110.0430				Percent	Amount
					100.00	159.96
61666	CLEANING SUPPLIES, TARP, MULCH, QUICKCRE	HOME	THE HOME DEPOT			
07/28/2020			PATTY	2020	00001	07/28/2020
07/28/2020	AUG2020			7		0.00
Detail Item	Item Description	Account Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	CLEANING SUPPLIES, TARP, MULCH, QUICKCRETE,	BUILDINGS.SUPPLIES	Note	0	0.0000	202.66
Account No.	A.1620.0401				Percent	Amount
	A.1620.0430				0.00	17.43
	A.5110.0402				0.00	22.40
	A.5132.0402.0002				0.00	14.98
	A.7140.0421.0000.0002				0.00	19.96
	A.7140.0430.0000.0001				0.00	40.50
	A.8540.0402				0.00	58.10
	G.8120.0405				0.00	19.47
					0.00	9.82
61667	JUNE 2020 GAS AND DIESEL	TOD	TOWN OF DEWITT			
07/28/2020			PATTY	2020	00001	07/28/2020
07/01/2020	JUNE2020			7		0.00
Detail Item	Item Description	Account Description	Taxable	Quantity	Unit Cost	Ext. Cost
1	JUNE 2020 GAS AND DIESEL	FIRE DEPT.FUEL...	Note	0	0.0000	1,502.24
Account No.	A.3410.0401.0001				Percent	Amount
	A.5110.0401.0001				0.00	809.63
	A.8160.0401.0001				0.00	540.36
	A.3620.0401.0001				0.00	53.69
	A.7140.0401.0001.0001				0.00	51.96
					0.00	46.60

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	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
61668	GAS AND ELECTRIC 6/19-7/21 2020		2020	NGRID	NATIONALGRID	PATTY	2020	00001	20,855.30	07/28/2020	0.00	0200.0000.0000
07/28/2020							7		HELD	0.00	0.00	0.00
07/01/2020	6/19-7/21 2020											
Detail Item 1	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	93105	A.5132.0415	GARAGE.LIGHTS	Note	0		0.0000	25.22	0.00	0.00	0.00	25.22
Detail Item 2	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	90102	A.5132.0415	GARAGE.LIGHTS	Note	0		0.0000	74.00	0.00	0.00	0.00	74.00
Detail Item 3	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	32004	G.8120.0403	TRANSMISSION & DISTRIB..SEWER PUMP ALARM	Note	0		0.0000	39.55	0.00	0.00	0.00	39.55
Detail Item 4	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	37019	A.7140.0415.0000.0001	PARKS DEPT.LIGHTS..	Note	0		0.0000	1,122.77	0.00	0.00	0.00	1,122.77
Detail Item 5	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	95102 E	A.5132.0415	GARAGE.LIGHTS	Note	0		0.0000	64.00	0.00	0.00	0.00	64.00
Detail Item 6	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	95102 G	A.5132.0416	GARAGE.HEAT	Note	0		0.0000	25.67	0.00	0.00	0.00	25.67
Detail Item 7	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	34001	G.8120.0403	TRANSMISSION & DISTRIB..SEWER PUMP ALARM	Note	0		0.0000	21.93	0.00	0.00	0.00	21.93
Detail Item 8	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	92107 E	A.1620.0415	BUILDINGS.LIGHTS	Note	0		0.0000	2,702.38	0.00	0.00	0.00	2,702.38
Detail Item 9	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
	92107 G	A.1620.0416	BUILDINGS.HEAT	Note	0		0.0000	91.24	0.00	0.00	0.00	91.24

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Voucher Detail Report

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	Disc. %	Non Disc.	Cash Account	Disc. Amt.	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.							
61668	GAS AND ELECTRIC 6/19-7/21 2020														
Detail Item	10	Item Description		NGRID	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		93101				0		0.0000	25.62	0.00	0.00	0.00	Amount	25.62	
Detail Item	11	Account No.		Account Description	Note					Percent		Amount			
		A.7140.0415.0000.0001		PARKS DEPT.LIGHTS..						100.00		60.59	Disc. Amt.	0.00	
Detail Item	12	Item Description		NGRID	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		91109				0		0.0000	60.59	0.00	0.00	0.00	Amount	60.59	
Detail Item	13	Account No.		Account Description	Note					Percent		Amount			
		A.7140.0415.0000.0001		PARKS DEPT.LIGHTS..						100.00		140.61	Disc. Amt.	0.00	
Detail Item	14	Item Description		US BANK	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		94104				0		0.0000	16,390.15	0.00	0.00	0.00	Amount	16,390.15	
Detail Item	15	Account No.		Account Description	Note					Percent		Amount			
		A.5182.0415		STREET LIGHTING.LIGHTS						100.00		71.57	Disc. Amt.	0.00	
Detail Item	16	Item Description		US BANK	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		92136				0		0.0000	71.57	0.00	0.00	0.00	Amount	71.57	
Detail Item	17	Account No.		Account Description	Note					Percent		Amount			
		G.8120.0403		TRANSMISSION & DISTRIB..SEWER PUMP ALARM						100.00		843.22	Disc. Amt.	0.00	
61669	COPIER LEASE FOR 7/10-8/10 2020 D28326 AND D28327														
07/28/2020	PATTY														
07/16/2020	419301676	7													
Detail Item	1	Item Description		U.S. BANK EQUIPMENT FINANCE	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		COPIER LEASE FOR 7/10-8/10 2020 D28326 AND D28327				0		0.0000	843.22	0.00	0.00	0.00	Amount	843.22	
Detail Item	2	Account No.		Account Description	Note					Percent		Amount			
		A.1410.0407		VILLAGE CLERK.EQUIPMENT LEASE						45.00		379.45	Disc. Amt.	0.00	
Detail Item	3	Account No.		Account Description	Note					Percent		Amount			
		A.1110.0402.0001		JUSTICES.COPIER MAINT.& SUPPLIES						45.00		379.45	Disc. Amt.	0.00	
Detail Item	4	Account No.		Account Description	Note					Percent		Amount			
		A.7140.0401.0000.0001		PARKS DEPT.OFFICE SUPPLIES..						10.00		84.32	Disc. Amt.	0.00	
61670	MISC CLEANING SUPPLIES, TP, PAPER TOWELS. CMSI														
07/28/2020	PATTY														
07/07/2020	46159	7													
Detail Item	1	Item Description		COMMERCIAL MAINT.SUPPLY	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
		MISC CLEANING SUPPLIES, TP, PAPER TOWELS...				0		0.0000	627.44	0.00	0.00	0.00	Amount	627.44	
Detail Item	2	Account No.		Account Description	Note					Percent		Amount			
		A.1620.0401		BUILDINGS.SUPPLIES						50.00		313.72	Disc. Amt.	0.00	
Detail Item	3	Account No.		Account Description	Note					Percent		Amount			
		A.3410.0430.0002		FIRE DEPT.STATION 2 JANITORIAL SUPPLIES						50.00		313.72	Disc. Amt.	0.00	

Account No.	Account Description	Note	Percent	Amount

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Ordered By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
61675	MISC ENGINEER 5/25-6/21 2020			ARCADIS	ARCADIS U.S., INC.							
	Account No.	A.1440.0400.0001			Note				Percent		Amount	
									100.00		299.01	
61676	MS4 ENGINEER 5/25-6/21 2020			ARCADIS	ARCADIS U.S., INC.							
07/28/2020					PATTY		2020	00001			0200.0000.0000	
07/09/2020	MS42020-06						7			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.	
1	MISC ENGINEER 5/25-6/21 2020				0		0.0000	2,722.58	0.00	0.00	0.00	
	Account No.	A.1440.0400.0002		Note					Percent		Amount	
									100.00		2,722.58	
61677	ADVERTISEMENT FOR SEASONAL STAFF			CMG	COMMUNITY MEDIA GROUP							
07/28/2020					PATTY		2020	00001			0200.0000.0000	
07/01/2020	248342						7			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.	
1	ADVERTISEMENT FOR SEASONAL STAFF				0		0.0000	152.00	0.00	0.00	0.00	
	Account No.	A.1410.0417		Note					Percent		Amount	
									100.00		152.00	
61678	CONCRETE MIX			WILLEY	WILLEY LUMBER CO., INC.							
07/31/2020					TKNAFL		2020	00001			0200.0000.0000	
07/24/2020	108363						7			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.	
1	CONCRETE MIX				0		0.0000	77.40	0.00	0.00	0.00	
	Account No.	G.8120.0405		Note					Percent		Amount	
									100.00		77.40	
61679	FIRE DEPT LAW & MANAGEMENT RESOURCE M ^A FIRELAW				FIRE LAW PUBLISHING, INC., PINSKY LAW							
07/31/2020					GROUP						0200.0000.0000	
07/28/2020	07282020				TKNAFL		2020	00001			0.00	0.00
							7			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.	
1	FIRE DEPT LAW & MANAGEMENT RESOURCE MANUAL				0		0.0000	310.00	0.00	0.00	0.00	
	Account No.	A.3410.0409		Note					Percent		Amount	
									100.00		310.00	
61680	INK CARTRIDGE.CORRECT FLUID.CORRECTION HUM				HUMMELS							
07/31/2020					TKNAFL		2020	00001			0200.0000.0000	
07/23/2020	1668292-0						7			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
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
				Taxable								Disc. Amt.
61680	INK CARTRIDGE,CORRECT FLUID,CORRECTION			HUM	HUMMELS							
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	INK CARTRIDGE,CORRECT FLUID,CORRECTION TAPE,POCKET LABELS, WIPES,MASKS					0		0.0000	227.50	0.00	0.00	0.00
	Account No.				Note			Percent	Amount			
	A.1410.0430				VILLAGE CLERK,OTHER EXPENSE			100.00	227.50			
61681	ENG SVC IN CONNECTION WITH N CENTER ST P			O'BRIEN	O'BRIEN & GERE ENGINEERS				2,655.86		07/31/2020	
07/31/2020									HELD			0200.0000.0000
07/29/2020	01/69910-21			M	TKNAFL		2020	00001	7	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ENG SVC IN CONNECTION WITH N CENTER ST PROJECT 6/7-7/11/20				M	0		0.0000	2,655.86	0.00	0.00	0.00
	Account No.				Note			Percent	Amount			
	H.7140.0401				N. CENTER STREET PARK,ENGINEERING EXPENSE			100.00	2,655.86			
61682	CONSULTING SERVICES 8/1/20-8/31/20			G&G	GERMAIN & GERMAIN, LLP				4,000.00		07/31/2020	
07/31/2020									HELD			0200.0000.0000
08/01/2020	08012020			M	TKNAFL		2020	00001	7	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONSULTING SERVICES 8/1/20-8/31/20				M	0		0.0000	4,000.00	0.00	0.00	0.00
	Account No.				Note			Percent	Amount			
	A.1420.0404				ATTORNEY,RETAINER			100.00	4,000.00			
61683	FLOW TEST. BATTERIES			DIVAL	DIVAL SAFETY EQUIP. INC.				280.88		07/31/2020	
07/31/2020									HELD			0200.0000.0000
07/27/2020	2795122				TKNAFL		2020	00001	7	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FLOW TEST, BATTERIES					0		0.0000	280.88	0.00	0.00	0.00
	Account No.				Note			Percent	Amount			
	A.3410.0402.0000.0002				FIRE DEPT,SCBA FLOW TESTS			100.00	280.88			
61684	HYPOCHLORITE SOLTUTION			AMREX	AMREX CHEMICAL CO., INC.				815.00		07/31/2020	
07/31/2020									HELD			0200.0000.0000
07/24/2020	213405				TKNAFL		2020	00001	7	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HYPOCHLORITE SOLTUTION					0		0.0000	815.00	0.00	0.00	0.00
	Account No.				Note			Percent	Amount			
	A.7140.0402.0003.0002				PARKS DEPT.POOL TREATMENT SUPPLIES			100.00	815.00			
61685	PROFESSIONAL SVCS RENDERED FOR PARKS 4			C&S	C&S PLUMBING & MECHANICAL				67.50		07/31/2020	
07/31/2020									HELD			0200.0000.0000
					TKNAFL		2020	00001				

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.				Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Approved	
Voucher Date		Batch		Req. No.		Req. Date		PO Date		Check No.		Cash Account	
Invoice Date		Invoice No.		Recur Months		Refund Year		Ref No		Contract No.		Disc. Amt.	
61685	07/21/2020	PROFESSIONAL SVCS RENDERED FOR PARKS 4		C&S	C&S PLUMBING & MECHANICAL		7					0.00	0.00
	0188427												
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
		PROFESSIONAL SVCS RENDERED FOR PARKS 4/1/20-6/30/20					0.0000	67.50	0.00	0.00	0.00		
		Account No.		Account Description	Note				Percent		Amount		
		A.7140.0402.0001.0002		PARKS DEPT.POOL REPAIRS					100.00		67.50		
61686	07/31/2020	WRISTBANDS		WRISTCO	WRISTCO			123.68		07/31/2020		0200.0000.0000	
	06/15/2020	6586251			TKNAFL	7		HELD	0.00	0.00	0.00		
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
		WRISTBANDS					0.0000	123.68	0.00	0.00	0.00		
		Account No.		Account Description	Note				Percent		Amount		
		A.7140.0421.0000.0002		PARKS DEPT.MISC.POOL EQUIP.					100.00		123.68		
61687	07/31/2020	REFUND FOR PAVILION RENTAL 8/2/20		LOULIB	LOU LIBERATORE			90.00		07/31/2020		0200.0000.0000	
	07/31/2020	07312020			TKNAFL	7		HELD	0.00	0.00	0.00		
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
		REFUND FOR PAVILION RENTAL 8/2/20					0.0000	90.00	0.00	0.00	0.00		
		Account No.		Account Description	Note				Percent		Amount		
		A.7140.0401.0000.0003		PARKS DEPT.SECURITY DEPOSIT REFUND					100.00		90.00		
61688	07/31/2020	COURT FINES APRIL 2020		STCOMP	NYS COMPTROLLER'S OFFICE			837.50		07/31/2020		0200.0000.0000	
	07/03/2020				TKNAFL	7		HELD	0.00	0.00	0.00		
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
		COURT FINES APRIL 2020					0.0000	837.50	0.00	0.00	0.00		
		Account No.		Account Description	Note				Percent		Amount		
		A.0000.0690		OVERPAYMENTS & CLEARING					100.00		837.50		
61689	07/31/2020	CAFETERIA PLAN JULY 2020		PREVERE	THE PAUL REVERE LIFE INSURANCE COMPANY			142.79		07/31/2020		0200.0000.0000	
	07/21/2020	3862919-0801974			TKNAFL	7		HELD	0.00	0.00	0.00		
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
		CAFETERIA PLAN JULY 2020					0.0000	142.79	0.00	0.00	0.00		
		Account No.		Account Description	Note				Percent		Amount		
		TA.0000.0020.0003		GROUP INSURANCE.COLONIAL VOLUNTARY BENEFITS					100.00		142.79		
61690	LIFE INS-JULY 2020		NYLIC		NEW YORK LIFE INSURANCE CO.			93.18		07/31/2020			

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check No.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Ordered By	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
61690	LIFE INS-JULY 2020			NYLIC	NEW YORK LIFE INSURANCE CO.	TKNAFL	2020	00001			0200.0000.0000	
07/31/2020							7		0.00	0.00		
07/15/2020	021537780											
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	LIFE INS-JULY 2020	TA.0000.0020.0004	GROUP INSURANCE.NEW YORK LIFE INSURANCE CO.		0		0.0000	93.18	0.00	0.00	0.00	93.18
61691	MEDICARE INS - AUGUST 2020			EBB	EXCELLUS HEALTH PLAN - GROUP	TKNAFL	2020	00001			0200.0000.0000	
07/31/2020							7		0.00	0.00		
07/10/2020	000025419617											
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	MEDICARE INS - AUGUST 2020	A.9060.0800	HOSPITAL & MEDICAL INSURANCE.BENEFITS		0		0.0000	4,235.62	0.00	0.00	0.00	4,235.62
2	MEDICARE INS - AUGUST 2020-RETIREE CONTRIBUTION	TA.0000.0020.0002	GROUP INSURANCE.RETIREE CONTRIBUTIONS		0		0.0000	1,411.88	0.00	0.00	0.00	1,411.88
61692	HEALTH INS. AUGUST 2020			EBP	EXCELLUS HEALTH PLAN - GROUP	TKNAFL	2020	00001			0200.0000.0000	
07/31/2020							7		0.00	0.00		
07/13/2020	000025507914											
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	HEALTH INS. AUGUST 2020	A.9060.0800	HOSPITAL & MEDICAL INSURANCE.BENEFITS		0		0.0000	15,682.89	0.00	0.00	0.00	15,682.89
2	HEALTH INS. AUGUST 2020 EMPLOYEE CONTRIBUTION	TA.0000.0020	GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS		0		0.0000	3,946.55	0.00	0.00	0.00	3,946.55
3	HEALTH INS. AUGUST 2020 RETIREE CONTRIBUTION	TA.0000.0020.0002	GROUP INSURANCE.RETIREE CONTRIBUTIONS		0		0.0000	388.00	0.00	0.00	0.00	388.00
61693	DENTAL INS AUGUST 2020			EXCELLUS	EXCELLUS BLUECROSS BLUESHIELD			1,396.02			07/31/2020	

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	PO No.	PO Date	Ordered By	Period	Contract No.	Check No.	Non Disc.	Cash Account
				Taxable	Ref No	Approved By			Disc. %		Disc. Amt.
61693	DENTAL INS AUGUST 2020			EXCELLUS	EXCELLUS BLUECROSS BLUESHIELD	TKNAFL	2020	00001	HELD	0.00	0200.0000.0000
07/31/2020							7			0.00	0.00
07/13/2020	000025519249										
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DENTAL INS AUGUST 2020	A.9060.0800	HOSPITAL & MEDICAL INSURANCE.BENEFITS	Note	0		0.0000	1,046.77	0.00	0.00	0.00
									Percent		Amount
									100.00		1,046.77
Detail Item	Item Description	Account No.	Account Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	DENTAL INS AUGUST 2020 EMPLOYEE CONTRIBUTION	TA.0000.0020	GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS	Note	0		0.0000	349.25	0.00	0.00	0.00
									Percent		Amount
									100.00		349.25
Total Vouchers reported: 70											
Total GL Detail Reported											96,205.82
Total Amount All Vouchers											96,205.82

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND	0200.0000.0000	78,966.18	0.00	0.00	0.00	0.00	78,966.18
	Fund Total	78,966.18	0.00	0.00	0.00	0.00	78,966.18
G - SEWER FUND	0200.0000.0000	4,883.11	0.00	0.00	0.00	0.00	4,883.11
	Fund Total	4,883.11	0.00	0.00	0.00	0.00	4,883.11
H - CAPITAL PROJECTS	0200.0000.0000	5,128.52	0.00	0.00	0.00	0.00	5,128.52
	Fund Total	5,128.52	0.00	0.00	0.00	0.00	5,128.52
TA - TRUST & AGENCY	0200.0000.0000	7,228.01	0.00	0.00	0.00	0.00	7,228.01
	Fund Total	7,228.01	0.00	0.00	0.00	0.00	7,228.01

Voucher No.				Stub- Description		Vendor Code		Vendor Name		Fisc Year		Voucher Amt.		Pay Due		Approved	
Voucher Date		Batch	Invoice No.	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Check ID	Check No.	Check Date	Cash Account	Disc. Amt.				
Invoice Date		Batch	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.					
Fund	Cash Item						Regular	Prepaid	Wire Transfer	Outstanding	-----Direct Pay-----						
							7,228.01	0.00	0.00	0.00							
Fund Total																	
Grand Totals							96,205.82	0.00	0.00	0.00					96,205.82		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay																	
Fund							Regular	Prepaid	Wire Transfer	Outstanding	-----Direct Pay-----				Total		
A - GENERAL FUND				ESYRACUSE			78,966.18	0.00	0.00	0.00					78,966.18		
G - SEWER FUND				ESYRACUSE			4,883.11	0.00	0.00	0.00					4,883.11		
H - CAPITAL PROJECTS				ESYRACUSE			5,128.52	0.00	0.00	0.00					5,128.52		
TA - TRUST & AGENCY				ESYRACUSE			7,228.01	0.00	0.00	0.00					7,228.01		
Grand Totals							96,205.82	0.00	0.00	0.00					96,205.82		
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay																	

Dart Computer Solutions
3524 West Genesee St
Syracuse, New York 13219
www.dartsolutions.com
315-487-2667



ORIGINAL



APPROVED

8/3/20



Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057
315-437-3541

Invoice, PO #	9999,
Invoice Date	06-18-20
Balance Due	\$5,275.00

Item	Description	Unit Cost	Quantity	Line Total
Rolling Presentation TV & Remote Monitor:	Rolling TV Cart: -55" Samsung LED Smart TV -Rolling TV Cart -NUC8 Mini Desktop PC -Long Range Wireless Keyboard & Mouse -50' HDMI Cable for Auxiliary Input (Laptops Etc.) -UPS Battery Backup for movement of cart without losing PC power. -HD Amplified Antenna, mounted to back of TV/Cart for Local HD Broadcast of News/Weather for Emergency Response Meetings. Judge's Monitor: -HDMI Splitter from Cart -Wireless HDMI Transmitter/Receiver -22" Adjustable Height Monitor (for judge's bench)	\$2,575.00	1.0	\$2,575.00
Audio Recorder	Zoom H1n w/ Accessory Pack with microSDHC Card and Cables. Rechargeable battery set with charger.	\$225.00	1.0	\$225.00
Audio Recorder - Telephone	Zoom H1n Audio Recorder and Telephone Line Tap (Handset wire passes through this device, which outputs to voice recorder). Records both sides of phone conversation. Includes SD memory card	\$225.00	1.0	\$225.00
Onsite Labor- Normal Business Hours	Hourly labor charges for services performed weekdays from 8am to 6pm, excluding Federal holidays -Installation of all equipment -Onsite demonstration/training for up to 60 days.	\$2,250.00	1.0	\$2,250.00

Terms and Conditions

I UNDERSTAND DART COMPUTER SOLUTIONS INC. IS NOT RESPONSIBLE FOR LOST DATA. I understand and agree that if any software installation is required, DART COMPUTER SOLUTIONS INC. may act on my behalf and accept the terms of the EULA. Virus Removal/Platinum Tune-Up/OS Install: There is a 30 day warranty against re-occurrence of viruses or software issues that were removed or fixed. This includes remote support. With the purchase AVAST!, there is a 90 day warranty on any virus infections that occur. Remote Support programs will be installed on computers that have received software support for remote service, printer setup, etc. If needed. After the warranty period, there will be a connection

Subtotal	\$5,275.00
Tax	\$0.00
Invoice Total	\$5,275.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$5,275.00

charge and subsequent service charges. Equipment that has been left for more than 30 days without contact will be deemed abandoned and will be recycled. There is no refunds on any services or software. It is our policy to suggest that customers change their log on passwords after each repair.

Signed: _____

Date: _____



Dart Computer Solutions
3524 West Genesee St
Syracuse, New York 13219
www.dartsolutions.com
315-487-2667



ORIGINAL



APPROVED

6/3/20



Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057
315-437-3541

Invoice, PO #	10031,
Invoice Date	06-25-20
Balance Due	\$1,245.80

Item	Description	Unit Cost	Quantity	Line Total
Intel NUC8	Intel NUC8, i5 Tall, 8GB RAM, 240GB NVMe Drive	\$650.00	1.0	\$650.00
Logitech MK735	Logitech MK710 Wireless Keyboard and Mouse Combo — Includes Keyboard and Mouse, Stylish Design, Built-In LCD Status Dashboard, Long Battery Life	\$75.00	1.0	\$75.00
Logitech C920 HD Pro	Logitech C920 HD Pro Webcam (Black)	\$135.00	1.0	\$135.00
Onsite Labor- Normal Business Hours	-Installation of customer supplied TV on customer supplied mount. (AC outlet provided by electrician). -Installation of Webcam on TV and NUC Mini Desktop PC with peripherals.	\$125.00	3.0	\$375.00
Malwarebytes Premium Antivirus 1 year	1 Year license Originally \$49.99, less discount of 100% -First year free Serials: CBH9K-44N2K-X3Y3G-2X3GB	\$0.00	1.0	\$0.00

Terms and Conditions

I UNDERSTAND DART COMPUTER SOLUTIONS INC. IS NOT RESPONSIBLE FOR LOST DATA. I understand and agree that if any software installation is required, DART COMPUTER SOLUTIONS INC. may act on my behalf and accept the terms of the EULA. Virus

Removal/Platinum Tune-Up/OS Install: There is a 30 day warranty against re-occurrence of viruses or software issues that were removed or fixed. This includes remote support. With the purchase AVAST!,

there is a 90 day warranty on any virus infections that occur. Remote Support programs will be installed on computers that have received software support for remote service, printer setup, etc. if needed. After the warranty period, there will be a connection charge and subsequent service charges. Equipment that has been left for more than 30 days without contact will be deemed abandoned and will be recycled. There is no refunds on any services or software. It is our policy to suggest that customers change their log on passwords after each repair.

Subtotal	\$1,235.00
Tax	\$10.80
Invoice Total	\$1,245.80
Payments	\$0.00
Credits	\$0.00
Balance Due	\$1,245.80

Signed: _____

Date: _____





ORIGINAL



APPROVED

8/3/20



BENN & COMPANY CPAs, PLLC

East Syracuse Fire Dept. Inc
204 N. Center Street
East Syracuse, NY 13057

Invoice No. 15931
Date 07/22/2020
Client No. 1713

DATE	SERVICE	STAFF	HOURS	RATE
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We have compiled the statement of assets and liabilities arising from cash transactions of East Syracuse Fire Department, Inc. as of March 31, 2020 and 2019 respectively, and the related statement of revenue collected and expenses paid for the year then ended in accordance with the professional standards.

06/18/2020	Compilation Fieldwork - Office			
	Benn	1.00	\$200.00	
06/18/2020	Compilation Report Preparation			
	Benn	1.50	\$200.00	
		Current Amount Due	\$	<u>500.00</u>

All invoices are due upon receipt. Finance charges of 1.5% per month will be applied to all balances remaining unpaid 30 days after the invoice date. The minimum finance charge is \$2.00

Please make checks payable to:

To pay by MasterCard or Visa:

Benn & Company CPAs, PLLC
East Syracuse Fire Dept. Inc
Invoice No. 15931

Page 2

DATE	SERVICE	STAFF	HOURS	RATE
	Benn & Company CPAs, PLLC 5797 Route 31 Cicero, NY 13039			Call 315-699-0400 or visit the office between 9 am and 5 pm

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057

PROJECT: North Center Street Neighborhood Park

APPLICATION NO: 3

Distribution to:

PERIOD TO: 7/31/2020

OWNER

PROJECT NOS: 3920

ARCHITECT

CONTRACT DATE: 10/15/2019

CONTRACTOR

VIA ARCHITECT:

O'Brien and Gere Engineers Inc
333 West Washington Street
Syracuse, NY 13202

FROM CONTRACTOR: Bouley Associates, Inc.

265 Genesee Street
Auburn NY 13021

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 184,832.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 184,832.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 165,642.00

5. RETAINAGE:

a. 5% of Completed Work (Columns D + E on G703)	\$ 8,282.10
b. 0% of Stored Material (Column F on G703)	

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$ 8,282.10

6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total) \$ 157,359.90

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 63,271.90

8. CURRENT PAYMENT DUE

\$ 27,472.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
PREVIOUS MONTHS		
TOTAL THIS MONTH	6,572.00	-6,572.00
TOTALS	6,572.00	-6,572.00
NET CHANGES		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and pay - ments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Bouley Associates, Inc.

By: *[Signature]* Date: 7-30-20

State of: New York

County of: Cayuga

Subscribed and sworn to before

me this 29th day of July 2020

Notary Public: *[Signature]*

My Commission expires: 11/25/2023

BRIAN ANDREW BAILEY
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01BA6400674
Qualified in Seneca County
Commission Expires November 25, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: O'Brien and Gere Engineers Inc

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

Owner: Village of East Syracuse 204 North Center Street, Syracuse, NY 13057			Project: North Center Street Neighborhood Park			File No. 101.701150 Bid Date: August 5th, 2019			Payment Application: Period To: 7/31/2020			#3
A	B	C	D	E	F	G	H	J	K	L		
PI NO.	DESCRIPTION	Estimate d	UNIT		Bouley Associates, Inc. 265 Genesee Street Auburn, NY 13021	From Previous Applications	Work Completed This Period	Materials Presently Stored (Not in G or H)	Total Complete and Stored to Date (G+H+J)	Balance to Finish (F-K)		
				UNIT COST	TOTAL							
	Section 1 - Fixed Maximum Lump Sum Items											
1.1	Bonds & Insurances	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -		
	Section 2 - Lump Sum Items											
2.1	Clearing	1	Lump Sum	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	\$ -		
2.2	Site Grading and Restoration	1	Lump Sum	\$ 14,000.00	\$ 14,000.00	\$ 7,000.00	\$ 5,000.00	\$ -	\$ 12,000.00	\$ 2,000.00		
2.3	Playground Equipment and Rubber Chip Play Surface - Sub	1	Lump Sum	\$ 21,800.00	\$ 21,800.00	\$ 15,000.00	\$ 5,000.00	\$ -	\$ 20,000.00	\$ 1,800.00		
	Section 3 - Unit Price Items											
3.1	Concrete Sidewalk and Pavement											
a.	Concrete Sidewalk	1,980	sq. ft.	\$ 26.09	\$ 51,660.00	\$ 20,000.00	\$ 31,000.00	\$ -	\$ 51,000.00	\$ 660.00		
b.	Concrete Sidewalk with Rail	640	sq. ft.	\$ 29.47	\$ 18,860.00	\$ 4,000.00	\$ 12,000.00	\$ -	\$ 16,000.00	\$ 2,860.00		
c.	Concrete Chess Board	400	sq. ft.	\$ 29.45	\$ 11,780.00	\$ 5,000.00	\$ 6,780.00	\$ -	\$ 11,780.00	\$ -		
3.2	Pergola/Design	2	each	\$ 18,020.00	\$ 36,040.00	\$ 36,040.00	\$ 250.00	\$ -	\$ 36,290.00	\$ (250.00)		
3.3	Stone Seates - Concrete Pads	3	each	\$ 86.67	\$ 260.00				\$ -	\$ 260.00		
3.4	Landscaping											
a.	Little Princess Spirea	33	each	\$ 70.00	\$ 2,310.00	\$ -	\$ -	\$ -	\$ -	\$ 2,310.00		
b.	Siberian Carpet Cypress	11	each	\$ 156.00	\$ 1,716.00	\$ -	\$ -	\$ -	\$ -	\$ 1,716.00		
c.	Common Lilac	22	each	\$ 115.00	\$ 2,530.00	\$ -	\$ -	\$ -	\$ -	\$ 2,530.00		
d.	River Birch	4	each	\$ 469.00	\$ 1,876.00	\$ -	\$ -	\$ -	\$ -	\$ 1,876.00		
				Total - Project Items	\$ 174,832.00	\$ 99,040.00	\$ 60,030.00	\$ -	\$ 159,070.00	\$ 15,762.00		
				Retainage								
				Contingency Analysis - See Below Section 4	\$ 10,000.00		\$ 6,572.00		\$ 6,572.00	\$ 8,282.10		
				Base Bid Price	\$ 184,832.00		\$ 66,602.00	Balance to Finish, Including Retainage	\$ 6,572.00	\$ 3,428.00		
				Bid Security	Bid Bond				\$ 27,472.10			

		Work Completed		Materials Presently Stored (Not in G or H)	Total Complete and Stored to Date (G+H+J)	Contingency Balance (F-K)
		From Previous Applications	This Period			
Section 4 - Allowances						
4.1	Silt Fence	1	Lump Sum \$ 1,250.00	\$ -	\$ -	\$ (1,250.00)
4.2	Stain/Paint Pergola	1	Lump Sum \$ 1,426.00	\$ -	\$ -	\$ (1,426.00)
4.3	Added Walk @Driveway	1	Lump Sum \$ 2,500.00	\$ -	\$ -	\$ (2,500.00)
4.4	Border @ Play area	1	Lump Sum \$ 1,396.00	\$ -	\$ -	\$ (1,396.00)
		Contingency Allowance To Date		\$ -	\$ -	\$ -
				\$ -	\$ 6,572.00	\$ 3,428.00

CONTINUATION SHEET

AIA DOCUMENT G 703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 3

APPLICATION DATE: 7/31/2020

PERIOD TO: 7/31/2020

ARCHITECTS PROJECT NO.: 3920

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
001	North Center Street							
002	Neighborhood Park							
003								
004	Bonds and Insurances	5,000.00	5,000.00			5,000.00		250.00
005								
006	Submittals	4,000.00		4,000.00		4,000.00		200.00
007	Mobilization	5,000.00	4,000.00	1,000.00		5,000.00		250.00
008	Sitework	15,000.00	5,000.00	10,000.00		15,000.00		750.00
009	Site Restoration	2,000.00	2,000.00			2,000.00		100.00
010	Concrete Sidewalks	50,000.00	50,000.00			50,000.00		2,500.00
011	Concrete Walks w/Rails	18,000.00	18,000.00			18,000.00		900.00
012	Concrete Chess Board	11,000.00	2,640.00	8,360.00		11,000.00		550.00
013	Playground Equip/Surface	21,000.00	2,000.00	19,000.00		21,000.00		1,050.00
014	Pergolas	35,000.00	10,400.00	17,670.00		28,070.00	6,930.00	1,403.50
015	Plants and Seats	8,832.00					8,832.00	
016								
017	Contingency/Analysis	10,000.00		6,572.00		6,572.00	3,428.00	328.60
018								
	Page Totals	184,832.00	99,040.00	66,602.00	0.00	165,642.00	19,190.00	8,282.10

Grand Totals

184,832.00

99,040.00

66,602.00

89.62

19,190.00

8,282.10



ORIGINAL



CLEARGOV



APPROVED

July 6, 2020

INVOICE #2020-10100

BILL TO

204 N Center Street
East Syracuse, NY 13057
United States

FROM

ClearGov Inc
2 Mill and Main Street, Suite 630
Maynard, MA 01754

INVOICE SUMMARY

Customer: East Syracuse, NY - Village
Invoice Number: 2020-10100
Date: 07/07/2020
Due Date: 08/06/2020
AMOUNT DUE (USD): \$ 4,560.00

ITEM / DESCRIPTION

QUANTITY

LIST PRICE

AMOUNT

Includes activation and onboarding for ClearGov Digital Budget Book Suite

This is your subscription fee for Includes activation and onboarding for ClearGov Digital Budget Book Suite for the term starting 07/01/2020 and ending 07/01/2020.

1

\$ 960.00

\$960.00

Includes Budget Book and Capital Request Modules

This is your subscription fee for Includes Budget Book and Capital Request Modules for the term starting 07/01/2020 and ending 06/30/2021.

1

\$ 3,600.00

\$3,600.00

AMOUNT DUE (USD)

\$ 4,560.00

Purchase Request Form A
\$500 - \$3,000



APPROVED

Estimated Amount of Purchase or Public Works Contract \$500 to \$3,000	Method 2 verbal quotation Form A
---	-------------------------------------

DATE OF REQUEST: 7-13-20	DATE: 7-13-20	VENDOR NAME: Jerome Fire Equip.
REQUESTED BY: Dawn Cramer		VENDER CONTRACT:
CLERK APPROVAL:		
DEPARTMENT APPROVAL: <i>[Signature]</i>		

LINE #	QTY	ITEM #	DESCRIPTION	PRICE EACH	TOTAL
1	3	MSA 4XR	gas detectors	720.00	2160.00
TOTAL					\$ 2160.00

gas meter vs
new sensors.
649-
we need 3 new
ones. sensors gone on
already, almost done
on 2 more

Did we get
2 other ?
Dorawear - 664.00
Jerdco - 664.00
① 56.00 168 savings

Account To code invoice to	Current Account Balance	New Balance
1 3410-0252	Harzmat metering	devices
2		
3		
4		
5		
6		

MUST BE TURNED INTO CLERK PRIOR TO PURCHASE



Jerome Fire Equipment Co., Inc.

8721 Caughdenoy Road, Clay, NY 13041

Phone: 315-699-5288

Toll-Free: 800-699-4533

Fax: 315-699-8895

6/23/2020

Dawn Cramer

East Syracuse Fire Dept.

Quoted by: Pat Hourigan

Email: phourigan@jeromefire.com

Description	Quantity	Price Each	Total
MSA 4XR 4 gas detector	1	\$ 720.00	\$ 720.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
PLUS FREIGHT			\$ -
TOTAL			\$ 720.00

Thank you for the opportunity to submit this proposal. This quote is valid for 60 days. If there are any questions, please do not hesitate to call.

Thank you,

3 = * 2,160.⁰⁰

Pat Hourigan

Jerome Fire Equipment

DPW Activity-JULY 2020

SIDEWALK-Dug & pour 2 property owned walks getting the sidewalk list down.

MOWING-Grass has been burning with no rain only doing as little as possible & keeping up with weeds.

ROADS-Milled 100 block of W Irving & 600 & 700 block of N Center & 300 block of E Irving, working on fixing and replacing man hole covers & frames, patching low areas for paving big job. (crew is doing a great job)

YARD WASTE-Lots of yard waste a couple times two days to get it picked up guys are handling it great.

PARKS-A big help for us having Colin at the park it looks nice.

TRASH-Sticker program working well and with the Sheild's help with Bennett Manor we have that under control (billing them once a month).

Park Programs for Board approval

Outdoor Family Movie Night- Thursday, August 13th – Ellis Field Park – 8:15 – 10:00 – Free

Children must be accompanied by an adult

Outdoor Trivia Night- Thursday, August 20th - Ellis Field Park Pavilion – 6:00 – 7:00 pm

Children must be accompanied by an adult

August 10th – August 27th

Masks required, social distancing when possible, parents must accompany children

Arts and Crafts– Tuesdays and Thursday 11:00 – 12:00 –

Archery – Monday & Wednesday – 11:00 – 12:00

Parks Activities in park, Family Bingo, Tie Dye Day, Frisbee golf, scavenger hunt, magician, etc

Tuesday & Thursdays 12:15 – 1:15 pm

Lifeguard training course

Violation Notices Issued

Village of East Syracuse Municipal Code (Local Law)

322.00	Parking on Sidewalks	-	2
340.1	Littering Sidewalks	-	3
471.1	Garbage not in containers	-	2
472.31	Condition of Containers (No tops)	-	1
472.32	Location of Containers	-	4
	Building	-	2
	Fence	-	3
	Pool/Jacuzzi	-	2
	Demo	-	1
	Permits being worked on but not issued	-	4

Rental Inspections Suspended Until August

Appearance Tickets (Outdoor Storage: ongoing issue)	-	1
---	---	---

Parking Tickets

Parking between sidewalk & curb

Illegal Occupancy Violations

Illegal Swimming Pool Takedown Order

Potentially Dangerous Tree (Put On Notice)

Zoning Verification Letters Issued

Large Projects currently in the works

WalMart Remodel

Dunkin' Remodel

Family Dollar move in to old Rite-Aid

Bosnian Mosque Build

Modular Home - 113 W Second Street

Bristol Myers – Demo Bldg #75

2020 Property Maintenance Code of New York State

107.1.2 Unsafe Equipment	-	1
302.1 Sanitation	-	14
302.4 Weeds (Grass not being maintained)	-	6
303.1 Swimming Pools (Not Being Maintained)	-	1
304.14 Insect Screens	-	1
308.1 Accumulation of rubbish and garbage	-	3
308.2 Disposal of Rubbish	-	4
308.2.1 Rubbish storage facilities	-	1
308.3 Disposal of Garbage	-	4
308.3.2 Containers	-	5

2020 Fire Code of New York State

505.1 Address Identification

2020 Residential Code of New York State

(Swimming Pool Complaint)

326.4.2.7.1	Self-Closing and opening configuration	-
326.4.2.7.2	Latching	-
326.4.2.7.3	Locking	-

Fire Calls for 7/30/20

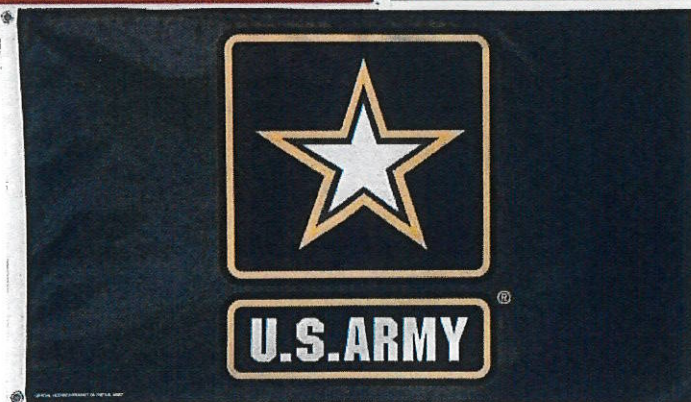
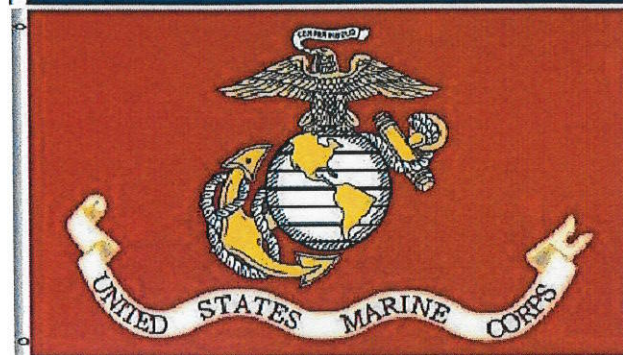
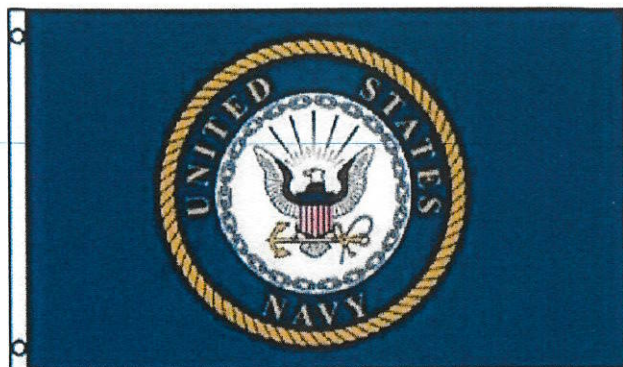
Fire, Other	3
Trash/Rubbish	1
Vehicle Fire	1
Heavy Equipment	0
Brush/Grass	2
Dumpster	5
Special Outdoor (Campfire)	0
Rescue-EMS	11
Motor Vehicles with Injuries	1
Car vs Ped	0
Motor Vehicle with no injuries	9
Lock-	0
Remove from elevator	0
Gasoline or other flammable liquid	1
LP gas leak	1
Carbon Monoxide	0
Down Power Lines	1
Structure weakened/collapse	1
Lockout	1
Water Problem	1
Smoke/odor	1
Assist invalid	1
Unauthorized Burning	0
Good Intent	2
Dispatched/Canceled en Route	9
Malicious, mischievous false call	0
Alarm Activations-unintentional	20
C/O Detector, No C/O	2

Mutual Aid Calls

Given/Received

27001 Bridgeport	1
27020 North Chittenango	
34008 Cicero	
34009 Clay	
34011 DeWitt	5
34016 Fayetteville	2
34018 Hinsdale	
34022 Kirkville	
34025 Liverpool	
34026 Lyncourt	1
34028 Manlius	0
34030 Mattydale	
34032 Minoa	1
34037 North Syracuse	1
34051 Syracuse	

Hotels calls July total of 5 Alarms- 2 EMS, 1 outdoor fire, 2 fire alarms























**VILLAGE OF EAST SYRACUSE
EAST SYRACUSE, NY
MUNICIPAL BUILDING ROOF REPLACEMENT AND IMPROVEMENTS**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Municipal Building Roof Replacement and Improvements will be received by the Village of East Syracuse located at 204 North Center Street, East Syracuse, NY 13057, until 11:00 am local time on August 28, 2020, at which time the Bids received will be publicly opened and read. The Project consists of roof renovations, exterior brick wall improvements, asbestos abatement and other improvements at the Village Municipal Office Building located at 204 North Center Street, East Syracuse, NY 13057.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternative bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is Avalon Document Services located at 901 North State Street, Syracuse, NY 13208. Prospective Bidders may examine the Bidding Documents online from the online plan room: www.avalonsyr-planroom.com. Prospective Bidders may obtain copies of the Bidding Documents from the Issuing Office as described below. If you have any questions about purchasing, please call 315-471-3333 and ask to speak with Aimee Tarin.

Bidding Documents may be obtained by registering with the Issuing Office (Avalon Document Services, www.avalonsyr-planroom.com). Bidding Documents are available on compact disc (CD) as portable document format (PDF) files for a non-refundable charge of \$20.00 payable to Avalon Document Services that includes tax and shipping. By submission of the \$20.00 non-refundable payment, bidder will be registered as an official plan holder. It is strongly recommended that all bidders be registered plan holders to insure receipt of addenda. Subcontractors, suppliers, equipment vendors, etc. will also be required to submit the non-refundable payment to receive the Contract Documents.

If prospective bidders wish to purchase printed copies of the Bidding Documents, they may be obtained directly through Avalon Document Services. Only official plan holders will be allowed to obtain printed copies of the Contract Documents. Bidders acknowledge that they are responsible for review of all components on the Contract Documents, including all specification sections and drawings.

Each plan holder of record will be notified by an e-mail regarding each addendum issued for the project. E-mails will be from Avalon Document Services "ReproConnect." It is the responsibility of each prospective bidder to submit an accurate e-mail address when requesting Bidding Documents. It is the responsibility of each bidder to check the Public Jobs Plan Room on the www.avalonsyr-planroom.com website to ensure that all addenda have been received and to download each addendum that is issued.

Bidding Documents also may be examined Monday through Friday between the hours of 8:00 a.m. and 4:00 p.m. at no expense at the Village of East Syracuse Municipal Building, 204 North Center Street, East Syracuse, NY 13057. Bidding documents may also be viewed at the Syracuse Builders Exchange, Inc., 6563 Ridings Road, Syracuse, New York, 13206 or online at www.syrabex.com or viewed online through Dodge Data & Analytics a www.construction.com.

Bid security shall be furnished in accordance with the Instructions to Bidders.

The Contract Times will commence running as indicated in the General Conditions. Contract Times for completion and provisions on liquidated and special damages, if any, are indicated in the Agreement.

Owner: Village of East Syracuse

By: Robert Tackman
Title: Mayor

Date: _____

Engineer: Arcadis of New York, Inc.; Attn: Stephen Snell, PE
Address: 110 West Fayette Street, Suite 300, Syracuse, NY 13202
Phone: 315-671-9125

++ END OF ADVERTISEMENT FOR BIDS ++

Purchase Request

[illegible]

Accounting Coding		Dollar Amount
1	340.0409 Training + Seminars	
2		
3		
4		
5		
6		
7		
TOTAL		\$

NEW YORK STATE ASSOCIATION OF FIRE CHIEFS

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
Phone (518) 477-2631 • (800) 676-3473
Fax (518) 477-4430
www.nysfirechiefs.com



East Syracuse Fire Department

Fire Department

10242

Gift Certificate Number

2020 GIFT CERTIFICATE

Amount: \$40.00

Redeem this certificate as partial payment on the following:

- Registration for the Annual Conference
- Registration on Educational Programs
- Individual Membership Dues

This Original Gift Certificate must accompany a registration form for either the Annual Conference or Annual Seminar with payment to complete the total cost of registration. For Individual Membership the Original Gift Certificate should accompany the Renewal Notice or New Member Application.

NO COPIES of this letter will be accepted
under any circumstances.

NEW YORK STATE ASSOCIATION OF FIRE CHIEFS

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
Phone (518) 477-2631 • (800) 676-3473
Fax (518) 477-4430
www.nysfirechiefs.com



East Syracuse Fire Department

Fire Department

10242

Gift Certificate Number

2020 GIFT CERTIFICATE

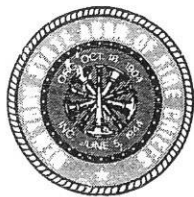
Amount: \$40.00

Redeem this certificate as partial payment on the following:

- Registration for the Annual Conference
- Registration on Educational Programs
 - Individual Membership Dues

This Original Gift Certificate must accompany a registration form for either the Annual Conference or Annual Seminar with payment to complete the total cost of registration. For Individual Membership the Original Gift Certificate should accompany the Renewal Notice or New Member Application.

**NO COPIES of this letter will be accepted
under any circumstances.**



NYS AFC Regional Hands-On Training

FIRE BEHAVIOR ON THE INSIDE

Student Registration Form

Host: Barneveld Fire Department

When: August 22-23, 2020 • 8:00 a.m. – 5:00 p.m.

Where: Barneveld Fire Department • 8530 Old Poland Road • Barneveld, NY 13304

Registration Fee: \$200 per NYSAFC Member • \$225 per Non-Member

Student must be a NYSAFC Individual Member or student's fire department must be a NYSAFC Department Member for discounted rate. Eight-hour program includes brief lecture and live fire Hands-On Training, plus lunch.

Course Prerequisites (or Equivalents): Firefighter I OR Basic Firefighter and Intermediate Firefighter OR Firefighting Essentials and Initial Fire Attack. Each student must also provide a signed authorization letter from the chief of his/her department (sample letter will be provided with student registration confirmation). All students must be interior qualified under New York state requirements to participate in live fire training programs.

PPE Requirements: Each student must bring his or her own OSHA compliant full firefighter protective equipment (no jumpsuits or coveralls), SCBA, and three cylinders.

Student Information (Use one form per student.)

Name: Stephen Brewster NYSAFC Member #: 369008
Title: Firefighter Department: East Syracuse Fire
Home Phone: () _____ Cell Phone: (315) 753-2669
Address: 6468 Curwood Drive City: East Syracuse
State: NY Zip Code: 13057 County: Onondaga
Email: sbrew393@gmail.com

Training Date (Select one date. Maximum of 12 students per day.)

☒ Saturday, August 22, 2020

☐ Sunday, August 23, 2020

Payment

☒ NYSAFC Individual or Department Member (\$200 per person) ☐ Non-Member (\$225 per person)

Method of Payment: ☐ Check (Made payable to NYSAFC) ☒ Voucher ☐ Credit Card ☐ Cash PO# 10444

Card #: _____ Expiration Date: _____ / _____ CVN #: _____

Name on Account: _____ Billing Address: _____

City: _____ State: _____ Zip Code: _____

Return to New York State Association of Fire Chiefs by August 17, 2020

1670 Columbia Turnpike • P.O. Box 328 • East Schodack, NY 12063

Fax: (518) 477-4430 • Phone: (800) 676-FIRE • Email: education@nysfirechiefs.com • www.nysfirechiefs.com

TELEPHONE
437-3541
FAX
463-2150

Village of East Syracuse
204 N. CENTER ST., EAST SYRACUSE, N.Y. 13057

Date 7-28-20

To NYS Assoc of Fire Chiefs

Purchase Order **A** 10444

Ship To: ESFD

Ship Via		Terms	Delivery Required	
Quantity	Description		Unit Price	Amount
	Fire Behavior on the Inside			200.00
	Brewster, Stephen - 369008			
	2020 Gift Certificate		-40.00	-40.00
	3410.6419 Training + Seminars			160.00

BILLS MUST BE SUBMITTED WITHIN 30 DAYS, OTHERWISE
BILLS WILL NOT BE HONORED.

NOTE: As a New York State governmental entity we
are exempt from sales and use taxes. This
purchase order identifies us as such an entity.

VILLAGE OF EAST SYRACUSE

By _____

☒

APPROVED

4/3/20

Accounting Coding

Dollar Amount

Accounting Course		
1	3410 D409 Training + Seminars	
2		
3		
4		
5		
6		
7		
TOTAL		\$

NEW YORK STATE ASSOCIATION OF FIRE CHIEFS

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
Phone (518) 477-2631 • (800) 676-3473
Fax (518) 477-4430
www.nysfirechiefs.com



East Syracuse Fire Department

Fire Department

10242

Gift Certificate Number

2020 GIFT CERTIFICATE

Amount: \$40.00

Redeem this certificate as partial payment on the following:

- Registration for the Annual Conference
- Registration on Educational Programs
- Individual Membership Dues

This Original Gift Certificate must accompany a registration form for either the Annual Conference or Annual Seminar with payment to complete the total cost of registration. For Individual Membership the Original Gift Certificate should accompany the Renewal Notice or New Member Application.

**NO COPIES of this letter will be accepted
under any circumstances.**

"PROVIDING SERVICE TO THOSE WHO SERVE"

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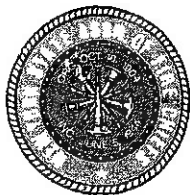
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"PROVIDING SERVICE TO THOSE WHO SERVE"



NYSAFC Regional Hands-On Training

FIRE BEHAVIOR ON THE INSIDE

Student Registration Form

Host: Barneveld Fire Department

When: August 22-23, 2020 • 8:00 a.m. – 5:00 p.m.

Where: Barneveld Fire Department • 8530 Old Poland Road • Barneveld, NY 13304

Registration Fee: \$200 per NYSAFC Member • \$225 per Non-Member

Student must be a NYSAFC Individual Member or student's fire department must be a NYSAFC Department Member for discounted rate. Eight-hour program includes brief lecture and live fire Hands-On Training, plus lunch.

Course Prerequisites (or Equivalents): Firefighter I OR Basic Firefighter and Intermediate Firefighter OR Firefighting Essentials and Initial Fire Attack. Each student must also provide a signed authorization letter from the chief of his/her department (sample letter will be provided with student registration confirmation). All students must be interior qualified under New York state requirements to participate in live fire training programs.

PPE Requirements: Each student must bring his or her own OSHA compliant full firefighter protective equipment (no jumpsuits or coveralls), SCBA, and three cylinders.

Student Information (Use one form per student.)

Name: Stephen Brewster NYSAFC Member #: 369008
Title: Firefighter Department: East Syracuse Fire
Home Phone: () _____ Cell Phone: (315) 753-2669
Address: 6468 Curwood Drive City: East Syracuse
State: NY Zip Code: 13657 County: Onondaga
Email: sbrew393@gmail.com

Training Date (Select one date. Maximum of 12 students per day.)

☒ Saturday, August 22, 2020

☐ Sunday, August 23, 2020

Payment

☒ NYSAFC Individual or Department Member (\$200 per person) ☐ Non-Member (\$225 per person)

Method of Payment: ☐ Check (Made payable to NYSAFC) ☒ Voucher ☐ Credit Card ☐ Cash PO# 10444

Card #: _____ Expiration Date: _____ / _____ CVN #: _____

Name on Account: _____ Billing Address: _____

City: _____ State: _____ Zip Code: _____

Return to New York State Association of Fire Chiefs by August 17, 2020

1670 Columbia Turnpike • P.O. Box 328 • East Schodack, NY 12063

Fax: (518) 477-4430 • Phone: (800) 676-FIRE • Email: education@nysfirechiefs.com • www.nysfirechiefs.com

TELEPHONE
437-3541
FAX
463-2150

Village of East Syracuse

204 N. CENTER ST., EAST SYRACUSE, N.Y. 13057

Date 7-28-20

To NYS Assoc of Fire Chiefs

Purchase Order A 10444

Ship To: ESFD

Ship Via		Terms	Delivery Required	
Quantity	Description		Unit Price	Amount
	Fire Behavior on the Inside			200.00
	Brewster, Stephen - 3189008			
	2020 Gift Certificate		-40.00	-40.00
	3410.64109 Training + Seminars			110.00

BILLS MUST BE SUBMITTED WITHIN 30 DAYS, OTHERWISE
BILLS WILL NOT BE HONORED.

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VILLAGE OF EAST SYRACUSE

By _____