

**BOARD OF TRUSTEES**  
**Village of East Syracuse**  
**Meeting Minutes**  
**June 4, 2018**

**Present:** Mayor Robert T. Tackman, Deputy Mayor Kimberly Liedka, Trustee Janet Mattox,  
Trustee Mary Albanese, Trustee James Carr

**ALSO PRESENT:** DPW Superintendent Ron Russell III, Village Clerk Michael A. Moracco, Fire Chief James  
Brewster, Director of Codes Chris Shields, Sally Seeley, Tracy Wright, Linda Young, Jennifer  
Allwords, Caption Bilodeau and Deborah Warner.

**Absent:** Parks Director Tom Richardson

**Review of Correspondence** A record of recent correspondence has been distributed to the Board of  
Trustees and all department heads to assist in monitoring activities.

**Mayor Robert T. Tackman called meeting to order: 7:00PM**

**Discussion: Village Park:** Mayor Tackman asked the residents attending if they had any concerns about  
the safety at Ellis Park. No commits were made by the attending residents. Mayor Tackman asked Police  
Caption Bilodeau if he had anything to add. Caption Bilodeau, said that he provided number to the  
Village Clerk, of the number of calls where the police had to respond to a problems at the Park. Caption  
Bilodeau said that after looking more closely, 14 times in 2017 the police were called to the park, and 4  
times so far this year. Trustee Carr and Deputy Mayor Liedka said that the Village is being proactive by  
establishing security staff at the park, because there have been incidents and they don't want the  
problems to increase.

**Motion** - by Deputy Mayor Liedka – to approve the May 14, 2018 Board minutes:

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Albanese – To accept the following vouchers for payment:

From **Consolidated Fund Abstract**, vouchers numbered through 58455 through 58531 Abstract  
in the amount of **\$145,109.71**, for the fiscal year 2017/2018 and Abstract in the amount of  
\$191,511.06, for the fiscal year 2018/2019.

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Albanese to accept drafting a resolution opposing rerouting existing highway traffic  
from I-81, around the City of Syracuse:

2<sup>nd</sup> by: Deputy Mayor Liedka

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Mattox, to approve paying NYCOM membership dues for 2018 – 2019, in the amount of \$1,787:

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Carr to approve the request for Stephan Bovt, Stephan Brewster and Rob Evans, from the Fire Department to attend the NYS AFC Conference for training, held at the Turning Stone on 6/13, 14,15/2018. The cost for all three to attend is \$1,655:

2<sup>nd</sup> by: Deputy Mayor Liedka

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Mattox to enter into a franchise agreement with Charter Communication, to provide cable television service to the Village of East Syracuse. This agreement is for 15 years at a rate of 5% of the annual gross revenue. The projected franchise fee to the Village annually could be \$30,000:

2<sup>nd</sup> by: Trustee Albanese

Polling the Board: All in favor. Motion carried

**Motion** – by Deputy Mayor Liedka to approve payment of \$75.00 membership to NTSTCA for the Village Clerk:

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Mattox to approve payment to Zoll Medical Corporation for medical supplies, in the amount of \$14,220: Taken out of line A.3410.0201.0001, 2018/2019 budget.

2<sup>nd</sup> by: Deputy Mayor Liedka

Polling the Board: All in favor. Motion carried

**Motion** – by Mayor Tackman to approve payment to Jerome Fire Equipment for fire hose for truck 1 for \$8,376: Taken out of line A.3410.0201, 2018/2019 budget.

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Albanese to charge the Town of DeWitt Recreation Department \$2,000, for the use of the Village Pool for 6 weeks, for their summer camp program:

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

**Motion** – by Deputy Mayor Liedka to approve the Merry Go round Theater on Monday July, 30 2018 to

be held at Ellis Field Park. A grant of \$500 was received to be put towards this show again this year:

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Albanese to allow the Parks Director to hire 2 more employees, starting June 5<sup>th</sup> 2018, at the following rate and position titles:

Sarah Brabham for Receptionist @ \$10.40/hr.

Jack Shields for Receptionist @ \$10.40/hr.

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Mattox to have the Mayor sign a contract for Goose, Geese and Bird Mitigation Services Agreement with Danny Liedka @ a cost of \$1.00 for the period January 1<sup>st</sup> – May 31:

2<sup>nd</sup> by: Trustee Albanese

Polling the Board: Deputy Mayor Liedka abstained: All in favor. Motion carried

**Motion** – by Trustee Carr to accept the resignation of housing inspector Michael Grevelding, dated May 15, 2018, and then to allow the Director of Codes Chris Shields to ask Jeff Jones if he would be interested in working part time in this position.

2<sup>nd</sup> by: Deputy Mayor Liedka

Polling the Board: All in favor. Motion carried

**Motion** – by Trustee Albanese to approve signing a contract with O'Brien & Gere Engineers, Inc. OBG for North Street Neighborhood Park. File # 8746/BD, for proposal not to exceed amount of \$38,000:

Final Design & Construction Documents - \$23,000

Bid Phase Services - \$3,000

Construction Phase Services - \$5,000

Resident project Representative - \$7,000

**TOTAL - \$38,000**

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion** - by Trustee Mattox to approve signing a contract with O'Brien & Gere Engineers, Inc. OBG for SSO Mitigation phase 2 contract No. 3, Sanitary Sewer Improvements FILE: 8746/BD, for proposal not to exceed amount of \$22,000:

Final Design & Construction Documents - \$12,000

Construction Phase Services - \$10,000

**TOTAL - \$22,000**

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

## DEPARTMENT REPORTS

**DPW :** Ash trees are a concern and we need to start to take action.

**Parks:** Parks Director Tom Richardson was excused from the meeting

**Fire:** Nothing needs to be added at this time

**Codes:** Linda Young is given the go ahead to start the trap/neuter and return program for feral cats. The first colony will be the one near the Park. Director of Code Enforcement Chris Shields talked to the resident, who has been feeding the cats, he is fine with the program and will help. Now, it is scheduling on Linda's part to get the program going. This program will only do one colony at a time and then will move on to the next area.

**Clerk's office:** Nothing at this time

## MAYOR TACKMAN REMARKS:

Later we will be going into executive session tonight, once all comments and announcements are over. I will contact the Chief of Police to ask to have more police presence at Ellis Park. Last week we met with the fire department president. I did receive a letter about new associate members program for the Fire Department. Associate members under this program will be covered under the Village insurance when they are in our building and doing village operations. New associate members are, Penny Gross and Cortney Wagner.

**Motion** – by Mayor Tackman to approve Penny Gross and Cortney Wagner as Associate Member to the Fire Department.

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

At the last Board meeting we talked about external storage buildings. Has any of the Board members given anymore thought on it? If there is any discussion on changing the code then we will have to announce a public hearing. Trustees **Mattox** would like time to go around and look at them. We talked about putting out a newsletter about our codes, is there anyone on our board that would be interested in spear heading this? **Deputy Mayor Liedka** was willing to do it. She will work with Chris and put it out quarterly. Trustee **Mattox** asked Chris to see how much it would cost to mail out and then we could better decided how many times it should go out.

## **BOARD MEMBERS COMMENTS**

**Deputy Mayor Liedka:** " I know that no one was here about the Park but our ultimate goal is to keep the kids safe when they are in the Park. I am near the park, I live right there and I see the kids coming and going. When those children are in the park, it is our responsibility to ensure that we are keeping them safe. The issue has not stopped and we will continue to look at ways we can address these issues."

**Trustee Jim Carr:** "the park is the crown jewel of the Village and if our kids can't use it, then there is a big problem and as the Deputy Mayor said everyone on this board is working on it to insure that our kids enjoy the park and are safe."

**Trustee Mattox:** "the tennis courts and basketball court have been resurfaced and they look beautiful. We were able to do this thanks to grant from the County."

## **ANNOUNCEMENTS**

No announcements were given.

## **COMMUNITY COMMENTS**

**Deborah Warner** asked, what are the problems with the Park? Deputy Mayor Liedka; "We the Trustees have explained some of the problems, and we are taking actions to solve them. I am concern that the summer is coming and the children will be at the park more frequently."

**Tracy Wright – 1.** Cameras in the Village that were on polls and now they are gone, what are they? Mayor Tackman - DOT put them up for traffic study.

**2.** Is there a housing committee?

Mayor Tackman – it a revitalization committee, we are still looking for volunteers to be on the committee and would like to get 5 members, we have 2 members so far.

**3.** Can a camera be put up at Hartwell, because so many cars are speeding?

Caption Bilodeau - explained that it is a County Rd. but the DeWitt police would take some action. Mayor Tackman said that he has called the County on this matter but has not gotten any support from the County.

**4.** I hope that something can be done to slow the traffic

The Parade was great; Mayor Tackman stated next year the planning will happen sooner so that more can be added on to the parade.

**Motion –** by Trustee Albanese to enter into executive session @ **8:00PM**

2<sup>nd</sup> by: Trustee Carr

Polling the Board: All in favor. Motion carried

**Motion –** by Deputy Mayor Liedka to close executive session @ **8:57PM**

2<sup>nd</sup> by: Trustee Mattox

Polling the Board: All in favor. Motion carried

**Motion to enter back into regular meeting @ 9:01PM**

2<sup>nd</sup> by:

Polling the Board: All in favor. Motion carried

#### **Discussion of Ellis Park**

**Mayor Tackman** said that 2 more staff would be hired at the park, that way 2 staff for security would be outside walking around the park for security. He would like to give this a chance before any additional options are taken. **Deputy Mayor Liedka** stressed that security would help to ensure the safety of our children when at the park. **Mayor Tackman** - if we do need to look at other options if this does not work then we should reach out to all professional security companies in our area for bids. **Trustee Carr** -using the park staff, we should provide training for them on how to handle security situations and to also provide them with policies and procedures on what we are expecting of them. **Trustee Albanese** agreed that training is needed and is a main concern. She also requested that the app for the cameras be put on her phone as well as Jim Carr's phone so that they could be another set of eyes on the park. Also a monitor should be place in the main village office as well.

**Motion – by Trustee Albanese to adjourn @ 9:15PM**

2<sup>nd</sup> by: Deputy Mayor Liedka

Polling the Board: All in favor. Motion carried

Submitted by:

Michael Moracco

Village Clerk

6/8/2018

## DPW Activity – May 2018

**SNOW EQUIPMENT** – Continued transition of equipment from winter operations to summer duty. Plows were removed and prepped for storage. Salt was emptied from trucks into salt bin and vehicles were washed to remove excess salt.

**TREE WORK** – DPW crews trimmed trees throughout the village. Crews removed several dead trees. The village tree contractor ground stumps remaining from tree removal and crews removed the chips and refilled depressions with topsoil and re-seeded.

**STREET SWEEPING** – Streets were swept village wide per MS4 guidelines. Tree buds and leaves were swept before they ended up in the village storm system. This keeps them from getting into various water bodies that end up in Onondaga & Oneida lakes.

**PARKS & REC** – DPW removed 2 undersized catch basins on the tennis courts and built 2 larger basins to improve drainage prior to the courts being painted and striped. Crews spread topsoil around the new pavilion and poured a section of sidewalk between the pavilion and existing walkway. Several maintenance issues were taken care of and the park and ball fields were mowed as needed.

**BEAUTIFICATION** – DPW spread mulch around the Municipal Building and planted flowers. 2 large overgrown bushes on the sides of the Town of Dewitt Veterans Monument were removed. The bushes were obstructing the view of the monument from 3 sides. The monument was raised and leveled and pavers were installed. Two flower pots were placed on the sides of the monument. DPW dropped off mulch and flowers at the corner of W. Manlius St. & Highland Ave. Joanne Smith and her sister Ellen Hillegas have volunteered for several years cleaning, planting and maintaining the 4 corners of the intersection. Joanne also tends to several areas around the Municipal Building.

**YARD WASTE** – Yard waste was heavy this month and several weekends required us to finish the pick up on Tuesday. DPW also went around the village picking up any debris, trash etc.

**SANITARY SEWERS** – 2 lateral problems were taken care of on W. Manlius St. and Hartwell Ave. The main sewer in the 400 block of W. Yates St. was cleaned and flushed.

**MEMORIAL DAY** – Crews cleaned up debris, weed whacked the parade route and swept the streets prior to the Memorial Day Parade. The parking lot near the assembly area around the Veterans Park was swept before Memorial Day activities at the park. Crews set up barricades at all intersections along the parade routes and removed them as the parade went by assisting Dewitt PD with traffic control during the parade.

DPW work during June will focus on street repair, sidewalk repair, catch basin repair, tree work and all other normal operations.





## Fire Calls for 5/1/18-5/30/18

Fire, Other	12	
Cooking Fire		7
Brush Fire	2	
Grass Fire	2	
Rescue	13	
Motor Vehicles with Injuries	1	
Motor Vehicle/Pedestrian		1
Motor Vehicle with no injuries	12	
Removal from Elevator	1	
Gas Leak (flammable liquid)	1	
Electrical Wiring	1	
Power Line down	2	
Building or Structure weakened or collapse		2
Lockout	2	
Smoke/Odor		1
Public Service Assistance		1
Unauthorized burning	5	
Standby (Aircraft Emergency)	1	
Good Intent	1	
Dispatched/Canceled en Route		8
Malicious, False Call		1
Unintentional Transmission of Alarm	11	
CO Detector Activation	<u>3</u>	
	91	
<u>Mutual Aid Calls</u>	<u>Given</u>	
27001 Bridgeport		
34008 Cicero		
34011 DeWitt	4	
34016 Fayetteville	3	
34022 Kirkville		
34025 Liverpool		
34026 Lyncourt	3	
34028 Manlius		3
34030 Mattydale		
34032 Minoa	1	
34037 North Syracuse	1	
34046 Solvay	<u>0</u>	
	15	



Town of Dewitt Day camp use of pool during rec swim at a cost of \$2,000 for six weeks

To approve the merry go round Youth Theater on Monday, July 24<sup>th</sup> at Ellis Field Park. We received a \$500.00 grant for show again this year.

**Hiring**

Sarah Brabham for Receptionist at 10.40/hr

Jack Shields for receptionist at \$10.40/hr

Mike I have a couple interviews on Monday so we will add 1 more person.



**Village of East Syracuse  
Code Enforcement Bureau**

**Monthly Report – May 2018**

Rental Inspections - 11  
Rental Re-Inspections - 4

Fire Inspections - 7

**Off Duty Call from Onondaga County 911 Center**  
Fire Department Requesting Code Enforcement to the Scene - 2

**Code Violation Notices Sent Out**

Grass / Weeds - 27  
Outdoor Storage / Junk - 9  
Unregistered Vehicle - 6  
Trash out at curb to early / no stickers - 6  
No Address Numbers on House - 2  
Vehicles Parked On Lawn - 2  
Garbage Improperly Stored - 1  
Garbage containers left out at the curb – 1  
Unsafe Tree – 1  
Property Code Violation at Commercial Property – 1  
(Parking lot unsanitary, Pavement not being maintained)  
Working W/O Permit - 1

**Permits Issued**

Building – 3  
Fence – 1  
Swimming Pool – 1  
Cell Tower Upgrade - 1



## Voucher Detail Report Parameters

Report ID:		Posted			
Report By:		Year:	2017	To:	2018
		Period:	5	To:	5
Date Range:		Invoice Date		Range:	
Sort By:		Voucher Number		Range:	58455
Vendor Type.:		To:		To:	58532
Vendor Code.:		To:		Print Vendor Name 2:	No
Batch No.:		To:		Print Vendor Address:	No
Check ID:		To:		Condense Report:	N
Entered By:		To:		Warrant Report:	N
Include:	All			Print Vch Dist Detail:	Yes
User Defined:				Print Quotes:	No
Print Certification:	No	Certification Option:	Voucher B	Print Multi Inv Detail:	Yes
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	Use Alt Fund:	No
Account Table:					
Alt. Sort Table:					

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No. Taxable	Ref No	Refund Year	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58455	OFFICE SUPPLIES	WBMASON	W.B. MASON		KSEREN	2017	00001		05/29/2018	
05/29/2018										0200.0000.0000
05/21/2018	155261011					5		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Note</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	OFFICE SUPPLIES		0			0.0000	81.01	0.00	0.00	0.00
	Account No. A.1110.0401				JUSTICES.OFFICE SUPPLIES			Percent 100.00		Amount 81.01
58456	INK FOR COMPUTER	STAPLE	STAPLES		KSEREN	2017	00001		05/29/2018	
05/29/2018										0200.0000.0000
05/11/2018	42367					5		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Note</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	INK FOR COMPUTER		0			0.0000	74.96	0.00	0.00	0.00
	Account No. A.3410.0401				FIRE DEPT.OFFICE SUPPLIES			Percent 100.00		Amount 74.96
58457	INSPECTION 2016 FORD EXPLORER	JSC	JOHNS SERVICE CENTER		KSEREN	2017	00001		05/29/2018	
05/29/2018										0200.0000.0000
05/24/2018	38104					5		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Note</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	INSPECTION 2016 FORD EXPLORER		0			0.0000	21.00	0.00	0.00	0.00
	Account No. A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS			Percent 100.00		Amount 21.00
58458	OIL CHANGE - 2008 CHEVY TAHOE	JSC	JOHNS SERVICE CENTER		KSEREN	2017	00001		05/29/2018	
05/29/2018										0200.0000.0000
03/02/2018	37728					5		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Note</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	OIL CHANGE - 2008 CHEVY TAHOE		0			0.0000	32.95	0.00	0.00	0.00
	Account No. A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS			Percent 100.00		Amount 32.95
58459	STEPHAN BOVE, STEPHEN BREWSTER, ROB EV, NYSAFC	NYSAFC	NYSAFC		KSEREN	2017	00001		05/29/2018	
05/29/2018										0200.0000.0000
05/21/2018	6566					5		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Note</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	STEPHAN BOVE, STEPHEN BREWSTER, ROB EVANS - CODE TRAINING		0			0.0000	1,410.00	0.00	0.00	0.00
	Account No. A.3410.0409				FIRE DEPT. TRAINING & SEMINARS			Percent 100.00		Amount 1,410.00
58460	FIRE CONTRACT - 2018	ESFD	E-SYR. FIRE DEPT.				95,000.00		05/29/2018	





# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Approved
Voucher Date	Batch	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Cash Account
Invoice Date	Invoice No.	Taxable	Ref No				Check Date	Disc. Amt.
	Req. No.		Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.
	Recur Months							Pay Due
								05/29/2018
58465	DIAMOND BLADE	RUMET	RUMETCO SALES, INC.	KSEREN	2017	00001	172.49	0200.0000.0000
05/29/2018					5		HELD	0.00
05/29/2018	572596							0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>
1	DIAMOND BLADE		0		0.0000	172.49	0.00	0.00
	Account No.	<b>Note</b>					<b>Percent</b>	<b>Disc. Amt.</b>
	A.5110.0430	STREET MAINTENANCE.OTHER EXPENSE					100.00	Amount 172.49
58466	EARPLUG, EAR MUFF, RESPIRATOR	HANES	HANES SUPPLY, INC.	KSEREN	2017	00001	68.48	0200.0000.0000
05/29/2018					5		HELD	0.00
05/26/2018	7007078-01							0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>
1	EARPLUG, EAR MUFF, RESPIRATOR		0		0.0000	68.48	0.00	0.00
	Account No.	<b>Note</b>					<b>Percent</b>	<b>Disc. Amt.</b>
	A.5110.0430	STREET MAINTENANCE.OTHER EXPENSE					100.00	Amount 68.48
58467	SAW	CAZEQU	CAZENOVIA EQUIP.CO.,INC.	KSEREN	2017	00001	467.95	0200.0000.0000
05/29/2018					5		HELD	0.00
05/23/2018	715051							0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>
1	SAW		0		0.0000	467.95	0.00	0.00
	Account No.	<b>Note</b>					<b>Percent</b>	<b>Disc. Amt.</b>
	A.5110.0430	STREET MAINTENANCE.OTHER EXPENSE					100.00	Amount 467.95
58468	GUTTER BROOM SWARTZ	JCS	J.C.SMITH, INC.	KSEREN	2017	00001	207.00	0200.0000.0000
05/29/2018					5		HELD	0.00
05/21/2018	1327708							0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>
1	GUTTER BROOM SWARTZ		0		0.0000	207.00	0.00	0.00
	Account No.	<b>Note</b>					<b>Percent</b>	<b>Disc. Amt.</b>
	A.8170.0100	STREET CLEANING.PERSONAL SERVICES					100.00	Amount 207.00
58469	COPIER LEASE -200 BAGG ST. - 5/22/18 - 6/21/18	EASTERN	EASTERN COPY PRODUCTS	KSEREN	2017	00001	19.68	0200.0000.0000
05/29/2018					5		HELD	0.00
05/22/2018	IN1385340							0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>
1	COPIER LEASE -200 BAGG ST. - 5/22/18 - 6/21/18		0		0.0000	19.68	0.00	0.00
	Account No.	<b>Note</b>					<b>Percent</b>	<b>Disc. Amt.</b>
	A.5110.0401	STREET MAINTENANCE.OFFICE					100.00	Amount 19.68

# VILLAGE OF EAST SYRACUSE

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Batch Invoice Date	Batch Invoice No.	Recur Months	PO No. Taxable	PO Date Ref No	Period	Contract No.	Check No.	Non Disc.	Cash Account Disc. Amt.
58469	COPIER LEASE -200 BAGG ST. - 5/22/18 - 6/21/18		EASTERN SUPPLIES	EASTERN COPY PRODUCTS					
Account No.	Account Description	Account Description	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Amount	Percent	
58470	FLAG		HCB	H.C. BAINBRIDGE	2017	00001	23.65	0.00	0200.0000.0000
05/29/2018				KSEREN	5		HELD	0.00	
05/16/2018	33658								
<b>Detail Item 1</b>	<b>FLAG</b>			0	0.0000	0.00	23.65	0.00	0.00
	Account No. A.6410.0417	GENERAL FUND.BEAUTIFICATION		Note					Amount 23.65
58471	FLOWERS		VF	VOLLMER FARMS	2017	00001	149.50	0.00	0200.0000.0000
05/29/2018				KSEREN	5		HELD	0.00	
05/18/2018	823581								
<b>Detail Item 1</b>	<b>FLOWERS</b>			0	0.0000	0.00	149.50	0.00	0.00
	Account No. A.6410.0417	GENERAL FUND.BEAUTIFICATION		Note					Amount 149.50
58472	HEAD LIGHT, SPRING, ADJUSTORS / TRUCK #3		SITI	STADIUM INTERNATIONAL	2017	00001	152.60	0.00	0200.0000.0000
05/29/2018				KSEREN	5		HELD	0.00	
05/17/2018	5204397								
<b>Detail Item 1</b>	<b>HEAD LIGHT, SPRING, ADJUSTORS / TRUCK #3</b>			0	0.0000	0.00	152.60	0.00	0.00
	Account No. A.5110.0402	STREET MAINTENANCE.EQUIPMENT REPAIRS		Note					Amount 152.60
58473	REPAIR DUMP BOX - TRUCK #7		SBC	SCHNEIDER BROTHERS CORP.	2017	00001	150.00	0.00	0200.0000.0000
05/29/2018				KSEREN	5		HELD	0.00	
05/14/2018	14428								
<b>Detail Item 1</b>	<b>REPAIR DUMP BOX - TRUCK #7</b>			0	0.0000	0.00	150.00	0.00	0.00
	Account No. A.5110.0402	STREET MAINTENANCE.EQUIPMENT REPAIRS		Note					Amount 150.00
58474	PAVERS FOR MONUMENT		B&CONE	BARNES & CONE	2017	00001	147.33	0.00	0200.0000.0000
05/29/2018				KSEREN	5		HELD	0.00	
05/17/2018									
<b>Multi Inv Num 1805-585556</b>	<b>Multi Inv Date 05/17/2018</b>	<b>Multi Inv Amt. 195.68</b>	<b>Multi Inv Stub Desc PAVERS FOR MONUMENT</b>						<b>Amount 150.00</b>

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Voucher Date	Batch	PO No.	PO Date	Check No.	Cash Account
Invoice No.	Req. No.	Taxable	Ref No	Contract No.	Disc. Amt.
	Recur Months	Req. Date	Ordered By	Fisc Year	Check Date
	Multi Inv Date	Refund Year	Approved By	Period	Disc. %
					Non Disc.
					Pay Due
58474	PAVERS FOR MONUMENT	B&CONE	BARNES & CONE		
1805-585716	Multi Inv Date 05/17/2018	Multi Inv Amt. (48.35)	Multi Inv Stub Desc PAVERS FOR MONUMENT		
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>
1	PAVERS FOR MONUMENT		0	0.0000	147.33
	Account No. A.5410.0402.0001	Note SIDEWALKS.REPAIRS.VILLAGE OWNER REPAIRS			Disc. % 0.00
					Percent 100.00
					Amount 147.33
58475	HOSE CLAMPS DRIVERS	WWGR	GRAINGER	29.80	
05/29/2018			KSEREN	HELD	0200.0000.0000
05/15/2018	9788444595		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>
1	HOSE CLAMPS DRIVERS		0	0.0000	29.80
	Account No. G.8120.0405	Note TRANSMISSION & DISTRIB.MISC.MAINTENANCE			Disc. % 0.00
					Percent 100.00
					Amount 29.80
58476	KNOB TILT	JCS	J.C.SMITH, INC.	74.99	
05/29/2018			KSEREN	HELD	0200.0000.0000
05/11/2018	1325778		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>
1	KNOB TILT		0	0.0000	74.99
	Account No. A.5110.0402	Note STREET MAINTENANCE.EQUIPMENT REPAIRS			Disc. % 0.00
					Percent 100.00
					Amount 74.99
58477	SEWER PIPE. QWIK SEAL DRAIN	MARTIS	MARTISCO CORP.	530.25	
05/29/2018			KSEREN	HELD	0200.0000.0000
05/11/2018	292771		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>
1	SEWER PIPE. QWIK SEAL DRAIN		0	0.0000	530.25
	Account No. A.7140.0402.0000.0001	Note PARKS DEPT.REPAIRS			Disc. % 0.00
					Percent 100.00
					Amount 530.25
58478	CUTTER - RENTAL	HAUN	HAUN WELDING	100.00	
05/29/2018			KSEREN	HELD	0200.0000.0000
04/16/2018	5555195		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>
1	CUTTER - RENTAL		0	0.0000	100.00
	Account No. A.5110.0402	Note STREET MAINTENANCE.EQUIPMENT REPAIRS			Disc. % 0.00
					Percent 100.00
					Amount 100.00

# 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	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58479	YARDWASTE			LAST	LAST CHANCE	KSEREN	2017	00001	150.00		05/29/2018	0200.0000.0000
05/29/2018							5		HELD	0.00	0.00	0.00
<b>Multi Inv Num</b>	<b>Multi Inv Date</b>	<b>Multi Inv Amt.</b>	<b>Multi Inv Stub Desc</b>									
56649	05/14/2018	30.00	YARDWASTE									
56647	05/14/2018	30.00	YARDWASTE									
56641	05/14/2018	30.00	YARDWASTE									
56643	05/14/2018	30.00	YARDWASTE									
56648	05/14/2018	30.00	YARDWASTE									
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	YARDWASTE		0		0.0000	150.00	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Note</b>					<b>Percent</b>	<b>Amount</b>				
	A.8160.0427	GARBAGE COLLECTION.DUMP TIPPING FEE					100.00	150.00				
58480	ENGINEERING SERVICES IN CONNECTION WITH OBRIEN				O'BRIEN & GERE ENGINEERS		2017	00001	1,200.00		05/29/2018	0200.0000.0000
05/29/2018							5		HELD	0.00	0.00	0.00
05/19/2018	01/61502-16	M										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	ENGINEERING SERVICES IN CONNECTION WITH MS4 STORMWATER	M	0		0.0000	1,200.00	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Note</b>					<b>Percent</b>	<b>Amount</b>				
	A.1440.0400.0002	STORMWATER REPAIR.ENGINEER EXPENSE.					100.00	1,200.00				
58481	ENGINEERING SERVICES IN CONNECTION WITH OBRIEN				O'BRIEN & GERE ENGINEERS		2017	00001	4,405.58		05/29/2018	0200.0000.0000
05/29/2018							5		HELD	0.00	0.00	0.00
05/19/2018	01/64005-18	M										
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	ENGINEERING SERVICES IN CONNECTION WITH SSO MIT PHASE 2 CONTRACT 2	M	0		0.0000	4,405.58	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Note</b>					<b>Percent</b>	<b>Amount</b>				
	H.8150.0401	STORM SEWER.ENG PHASE II CON II SSO MIT					100.00	4,405.58				
58482	CAFETERIA PLAN - MAY 2018				AFLAC NEW YORK		2017	00001	390.64		05/29/2018	0200.0000.0000
05/29/2018							5		HELD	0.00	0.00	0.00
05/28/2018	941246											
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	CAFETERIA PLAN - MAY 2018		0		0.0000	390.64	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Note</b>					<b>Percent</b>	<b>Amount</b>				
	TA.0000.0020.0001	GROUP INSURANCE.AFLAC VOLUNTARY CONTRIB.					100.00	390.64				

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Voucher Date	Batch	PO No.	PO Date	Check No.	Cash Account
Invoice No.	Req. No.	Refund Year	Req. Date	Check ID	Disc. %
	Recur Months		Refund Year	Period	Contract No.
			Approved By	Fisc Year	Check ID
			Quantity	Unit	Unit Cost
			Taxable	Quantity	Unit
			Ext. Cost	Ext. Cost	Ext. Cost
			Disc. %	Disc. %	Disc. %
			Non Disc.	Non Disc.	Non Disc.
			Amount	Amount	Amount
58483	LIFE INSURANCE - MAY 2018	NYLIC	NEW YORK LIFE INSURANCE CO.	106.54	05/29/2018
05/29/2018			KSEREN	HELD	0200.0000.0000
05/14/2018	S14227		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	LIFE INSURANCE - MAY 2018	0	0.0000	106.54	0.00
	Account No.				Percent
	TA.0000.0020.0004				100.00
	Note				Amount
	GROUP INSURANCE.NEW YORK LIFE				106.54
	INSURANCE CO.				
58484	OFFICE SUPPLIES	STAPLE	STAPLES	103.74	05/29/2018
05/29/2018			KSEREN	HELD	0200.0000.0000
05/12/2018	8049855657		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	OFFICE SUPPLIES	0	0.0000	103.74	0.00
	Account No.				Percent
	A.1325.0401				100.00
	Note				Amount
	TREASURER.OFFICE SUPPLIES				103.74
58485	PROFESSIONAL SERVICES RENDERED FROM 4/ C&SENG		C&S ENGINEERS, INC.	460.00	05/30/2018
05/30/2018			KSEREN	HELD	0200.0000.0000
05/16/2018	0171784		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	PROFESSIONAL SERVICES RENDERED FROM 4/1/18 - 4/30/18	0	0.0000	460.00	0.00
	Account No.				Percent
	A.1440.0400.0003				100.00
	Note				Amount
	OTHER PROJECTS.ENGINEER				460.00
	EXPENSE				
58486	MAYORS MEETING - 6/20/18	OCAM	ONON.CO.MAYOR'S ASSOC.	16.00	05/30/2018
05/30/2018			KSEREN	HELD	0200.0000.0000
05/30/2018	05302018		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	MAYORS MEETING - 6/20/18	0	0.0000	16.00	0.00
	Account No.				Percent
	A.1210.0409				100.00
	Note				Amount
	MAYOR.TRAINING & SEMINARS				16.00
58487	ELECTRIC & GAS SERVICE /204 N CENTER ST. & NGRID		NATIONALGRID	2,159.76	05/30/2018
05/30/2018			KSEREN	HELD	0200.0000.0000
05/22/2018	36751-92107		5	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	ELECTRIC SERVICE /204 N CENTER ST. 4/19/18 - 5/21/18	0	0.0000	1,849.77	0.00
	Account No.				Percent
	A.1620.0415				100.00
	Note				Amount
	BUILDINGS.LIGHTS				1,849.77



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58487	ELECTRIC & GAS SERVICE /204 N CENTER ST. - 4/19/18 - 5/21/18	NGRID	NATIONALGRID		2017	00001		05/30/2018	
	Item Description			Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
2	GAS SERVICE /204 N CENTER ST. - 4/19/18 - 5/21/18			0		0.0000	309.99	0.00	0.00
	Account No. A.1620.0416		Note					Percent	Amount
								100.00	309.99
58488	ELECTRIC SERVICE - W YATES ST. - 4/20/18 - 5/2 NGRID	NGRID	NATIONALGRID		2017	00001		05/30/2018	
05/30/2018					5		23.30	0.00	0.00
05/22/2018	02151-93105		KSEREN				HELD		0200.0000.0000
58489	ELECTRIC SERVICE - 200 BAGG ST. - 4/19/18 - 5/2 NGRID	NGRID	NATIONALGRID		2017	00001		05/30/2018	
05/30/2018				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	ELECTRIC SERVICE - W YATES ST. - 4/20/18 - 5/21/18			0		0.0000	23.30	0.00	0.00
	Account No. A.5132.0415		Note					Percent	Amount
								100.00	23.30
58490	ELECTRIC SERVICE - PHELPS ST. - 4/19/18 - 5/21/18	NGRID	NATIONALGRID		2017	00001		05/30/2018	
05/30/2018					5		76.97	0.00	0.00
05/22/2018	04951-90102		KSEREN				HELD		0200.0000.0000
58491	ELECTRIC & GAS SERVICE - PHELPS ST. - 4/19/18 - 5/21/18	NGRID	NATIONALGRID		2017	00001		05/30/2018	
05/30/2018				Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
1	ELECTRIC & GAS SERVICE - PHELPS ST. - 4/19/18 - 5/21/18			0		0.0000	76.97	0.00	0.00
	Account No. G.8120.0403		Note					Percent	Amount
								100.00	76.97
58492	ELECTRIC & GAS SERVICE - 202 BAGG ST. - 4/19/18 - 5/21/18	NGRID	NATIONALGRID		2017	00001		05/30/2018	
05/30/2018					5		200.36	0.00	0.00
05/22/2018	30951-95102		KSEREN				HELD		0200.0000.0000

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Approved
Invoice Date	Batch Invoice No.	Req. No.	Req. Date	Refund Year	PO No. Taxable	Period	Contract No.	Check No.	Disc. %	Cash Account Disc. Amt.
		Recur Months				Approved By				Pay Due Non Disc.
58492	ELECTRIC & GAS SERVICE - 202 BAGG ST. - 4/19/18 NGRID		NATIONALGRID							
Detail Item 1	Item Description ELECTRIC SERVICE - 202 BAGG ST. - 4/19/18 - 5/21/18 Account No. A.5132.0416 GARAGE.HEAT		Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 127.25		Disc. % 0.00	Disc. Amt. 0.00
			Note				Amount 127.25		Percent 100.00	Amount
Detail Item 2	Item Description GAS SERVICE - 202 BAGG ST. - 4/19/18 - 5/21/18 Account No. A.5132.0415 GARAGE.LIGHTS		Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 73.11		Disc. % 0.00	Disc. Amt. 0.00
			Note				Amount 73.11		Percent 100.00	Amount
58493	GAS SERVICE - 500 MC COOL AVE - 4/20/18 - 5/21 NGRID		NATIONALGRID				259.76			05/30/2018
05/30/2018			KSEREN		2017 00001		HELD		0.00	0200.0000.0000
05/22/2018	59870-58001				5				0.00	0.00
58494	ELECTRIC SERVICE - 500 MC COOL AVE. - 4/19/18 NGRID		NATIONALGRID				389.37			05/30/2018
05/30/2018			KSEREN		2017 00001		HELD		0.00	0200.0000.0000
05/22/2018	23550-37019				5				0.00	0.00
58495	ELECTRIC & GAS SERVICE - 500 MC COOL AVE - 4/19/18 - 5/21/18		NATIONALGRID				74.80			05/30/2018
05/30/2018			KSEREN		2017 00001		HELD		0.00	0200.0000.0000
05/22/2018	42951-91109				5				0.00	0.00
58496	ELECTRIC SERVICE - 211 E FIRST ST. - 4/20/18 - 5/21/18		NATIONALGRID				22.10			05/30/2018
05/30/2018			KSEREN		2017 00001		HELD		0.00	0200.0000.0000
05/22/2018	31395-34001				5				0.00	0.00
Detail Item 1	Item Description ELECTRIC SERVICE - 500 MC COOL AVE. - 4/19/18 - 5/21/18 Account No. A.7140.0415.0000.0001 PARKS DEPT.LIGHTS..		Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 389.37		Disc. % 0.00	Disc. Amt. 0.00
			Note				Amount 389.37		Percent 100.00	Amount
Detail Item 1	Item Description ELECTRIC & GAS SERVICE - 500 MC COOL AVE - 4/20/18 - 5/21/18 Account No. A.7140.0415.0000.0001 PARKS DEPT.LIGHTS..		Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 74.80		Disc. % 0.00	Disc. Amt. 0.00
			Note				Amount 74.80		Percent 100.00	Amount
Detail Item 1	Item Description ELECTRIC SERVICE - 211 E FIRST ST. - 4/20/18 - 5/21/18 Account No. G.8120.0403 TRANSMISSION & DISTRIB..SEWER		Quantity Unit 0		Unit Cost 0.0000		Ext. Cost 22.10		Disc. % 0.00	Disc. Amt. 0.00
			Note				Amount 22.10		Percent 100.00	Amount



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Vendor Ref No	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Disc. %	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No. Taxable	Account Description	Ref No		Approved By	Period	Contract No.			Disc. %	Non Disc.	Cash Account	Disc. Amt.
58496	ELECTRIC SERVICE - 211 E FIRST ST. - 4/20/18 - 5 NGRID				NATIONALGRID											
	Account No.		Account Description		Note								Percent		Amount	
			PUMP ALARM													
58497	ELECTRIC SERVICE - E. YATES ST. PUMP - 4/19/ NGRID				NATIONALGRID											
05/30/2018												36.07	05/30/2018		0200.0000.0000	
05/22/2018	07991-32004				KSEREN				2017	00001		HELD		0.00	0.00	
									5							
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				<b>Amount</b>	
1	ELECTRIC SERVICE - E. YATES ST. PUMP - 4/19/18 - 5/21/18				0		36.07	0.0000	0.00	0.00	0.00				36.07	
	Account No.		Account Description	Note					Percent		Amount					
	G-8120.0403		TRANSMISSION & DISTRIB..SEWER PUMP ALARM						100.00		36.07					
58498	9 - WINDOWS REPLACED W/ TEMPERED GLASS JUNO'S				JUNO'S GLASS											
05/30/2018							1,890.00						05/30/2018		0200.0000.0000	
05/21/2018	56384				KSEREN		HELD		0.00	0.00	0.00					
									0.00	0.00	0.00					
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				<b>Amount</b>	
1	9 - WINDOWS REPLACED W/ TEMPERED GLASS				0		1,890.00	0.0000	0.00	0.00	0.00				1,890.00	
	Account No.		Account Description	Note					Percent		Amount					
	A.1620.0402		BUILDINGS.REPAIRS						100.00		1,890.00					
58499	MIRACLE BOX				PAIGE											
05/30/2018					PAIGE COMPANY CONTAINERS, INC.		323.00						05/30/2018		0200.0000.0000	
05/22/2018	257878				KSEREN		HELD		0.00	0.00	0.00					
									0.00	0.00	0.00					
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				<b>Amount</b>	
1	MIRACLE BOX				0		323.00	0.0000	0.00	0.00	0.00				323.00	
	Account No.		Account Description	Note					Percent		Amount					
	A.1325.0401		TREASURER.OFFICE SUPPLIES						100.00		323.00					
58500	EARPLUG. EAR MUFF				HANES											
05/30/2018					HANES SUPPLY, INC.		55.84						05/30/2018		0200.0000.0000	
05/23/2018	7007078-00				KSEREN		HELD		0.00	0.00	0.00					
									0.00	0.00	0.00					
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				<b>Amount</b>	
1	EARPLUG, EAR MUFF				0		55.84	0.0000	0.00	0.00	0.00				55.84	
	Account No.		Account Description	Note					Percent		Amount					
	A-5110.0430		STREET MAINTENANCE.OTHER EXPENSE						100.00		55.84					
58502	COPIER LEASE 5/15/18 - 6/15/18 WITH OVERAGE TFS				TOSHIBA FINANCIAL SVCS.											
05/30/2018							312.07						05/30/2018		0200.0000.0000	
05/21/2018	357984921				KSEREN		HELD		0.00	0.00	0.00					
									0.00	0.00	0.00					
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>				<b>Amount</b>	
1	COPIER LEASE 5/15/18 - 6/15/18 WITH OVERAGE				0		156.04	0.0000	0.00	0.00	0.00				156.04	
	Account No.		Account Description	Note					Percent		Amount					
			COPIER LEASE 5/15/18 - 6/15/18 WITH OVERAGE						0.00		156.04					



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Voucher Date	Stub- Description	Batch Invoice No.	Req. No.	Recur Months	Refund Year	Vendor Code	Vendor Name		Ordered By	Fisc Year	Check ID	Voucher Amt.		Pay Due	Approved	
								PO No.	PO Date				Check No.	Cash Account			
							WB	W.B. MASON					Ext. Cost	Non Disc.			
58506		OFFICE SUPPLIES					WB	W.B. MASON									
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		OFFICE SUPPLIES							0		0.0000		148.78	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.1325.0401						TREASURER.OFFICE SUPPLIES							100.00	148.78	
58507		DEC EROSION CLASS / C. SHIELDS					SYRBLD	SYRACUSE BUILDERS EXCHANGE									
05/31/2018																	
05/01/2018		050118VES						KSEREN	5	2017	00001		HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		DEC EROSION CLASS / C. SHIELDS							0		0.0000		100.00	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.3620.0409						SAFETY INSPECTION.TRAINING & SEMINARS							100.00	100.00	
58508		REIMBURSE CELL PHONE - MAY 2018					WC	WILLIAM CRAMER									
05/31/2018																	
05/31/2018		05312018						KSEREN	5	2017	00001		HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		REIMBURSE CELL PHONE - MAY 2018							0		0.0000		47.00	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.3620.0430.0004						SAFETY INSPECTION.CELL PHONES							100.00	47.00	
58509		REIMBURSE CELL PHONE - MAY 2018					CSHIELDS	CHRIS SHIELDS									
05/31/2018																	
05/31/2018		05312018						KSEREN	5	2017	00001		HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		REIMBURSE CELL PHONE - MAY 2018							0		0.0000		47.00	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.3620.0430.0004						SAFETY INSPECTION.CELL PHONES							100.00	47.00	
58510		LABELS					ULINE	ULINE									
05/31/2018																	
05/21/2018		97739270						KSEREN	5	2017	00001		HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		LABELS							0		0.0000		47.62	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.1325.0401						TREASURER.OFFICE SUPPLIES							100.00	47.62	
58511		HOSTING SERVICE - APRIL 2018					OCMBOC	OCM BOCES									
05/31/2018																	
05/29/2018		157-18A						KSEREN	5	2017	00001		HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1		Item Description						Taxable	Quantity	Unit	Unit Cost		Ext. Cost	Non Disc.	Disc. %	Disc. Amt.	
		LABELS							0		0.0000		629.40	0.00	0.00	0.00	
		Account No.						Note							Percent	Amount	
		A.1325.0401						TREASURER.OFFICE SUPPLIES							100.00	47.62	

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Voucher Date	Batch	Req. No.	PO Date	Check ID	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Fisc Year	Check No.
			Ordered By	Period	Contract No.
			Approved By	Disc. %	Check Date
			Quantity	Unit	Disc. %
			Taxable	Ext. Cost	Disc. Amt.
			Note	Unit Cost	Amount
				0.0000	629.40
				0	0.00
				2017	00001
				5	0.00
				05/31/2018	0200.0000.0000
				HELD	0.00
				0.00	0.00
58511	HOSTING SERVICE - APRIL 2018	OCMBOC	OCM BOCES		
Detail Item 1	HOSTING SERVICE - APRIL 2018			629.40	0.00
	Account No. A.1680.0404		DATA PROCESSING.WEBSITE HOSTING/MAINTENANCE		100.00
58512	MOWING 417 HARTWELL - 5/28/18	LOVE	THE LOVE TOUCH LAWN CARE	440.00	
05/31/2018			KSEREN	HELD	0.00
05/28/2018	233			0.00	0.00
Detail Item 1	MOWING 417 HARTWELL - 5/28/18			440.00	0.00
	Account No. A.0000.0381		ACCOUNTS RECEIVABLE-R.R.		100.00
58513	RESIN PLANTER, CABANA PLANTER, WEED & FE HOME		THE HOME DEPOT	386.76	
05/31/2018			KSEREN	HELD	0.00
05/31/2018	6035322005093921			0.00	0.00
Detail Item 1	RESIN PLANTER, CABANA PLANTER, WEED & FE FOR VETERANS PARK			97.28	0.00
	Account No. A.1620.0402		BUILDINGS.REPAIRS		100.00
Detail Item 2	RESIN PLANTER, CABANA PLANTER, WEED & FE FOR VETERANS PARK			13.21	0.00
	Account No. A.5110.0402		STREET MAINTENANCE.EQUIPMENT REPAIRS		100.00
Detail Item 3	RESIN PLANTER, CABANA PLANTER, WEED & FE FOR VETERANS PARK			49.88	0.00
	Account No. A.5110.0430		STREET MAINTENANCE.OTHER EXPENSE		100.00
Detail Item 4	RESIN PLANTER, CABANA PLANTER, WEED & FE FOR VETERANS PARK			197.19	0.00
	Account No. A.6410.0417		GENERAL FUND.BEAUTIFICATION		100.00
Detail Item 5	RESIN PLANTER, CABANA PLANTER, WEED & FE FOR VETERANS PARK			2.97	0.00
	Account No.				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	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58513	RESIN PLANTER, CABANA PLANTER, WEED & FE HOME			HOME	THE HOME DEPOT							
	Account No. A.7140.0402.0000.0001		Account Description PARKS DEPT.REPAIRS		Note					Percent 100.00		Amount 2.97
Detail Item 6	Item Description RESIN PLANTER, CABANA PLANTER, WEED & FEED , FLAGS FOR VETERANS PARK				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 26.23	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.0402		Account Description BUILDINGS.REPAIRS		Note					Percent 100.00		Amount 26.23
58514	CYLINDER RENTAL FOR MAY 2018			HAUN	HAUN WELDING				9.38		05/31/2018	
05/31/2018	T262532				KSEREN		2017	00001	HELD	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description CYLINDER RENTAL FOR MAY 2018				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 9.38	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0401.0002		Account Description FIRE DEPT.FIRST AID SUPPLIES		Note					Percent 100.00		Amount 9.38
58515	100 GALLONS - OIL			SL	SUPERIOR LUBRICANTS				674.00		05/31/2018	
05/31/2018	00576993				KSEREN		2017	00001	HELD	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description 100 GALLONS - OIL				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 674.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.5110.0401.0002		Account Description STREET MAINTENANCE.GREASE,OIL,ANTI-FREEZE		Note					Percent 100.00		Amount 674.00
58516	HYPOCHLORITE SOLUTION			AMREX	AMREX CHEMICAL CO., INC.				807.00		05/31/2018	
05/31/2018	188471				KSEREN		2017	00001	HELD	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description HYPOCHLORITE SOLUTION				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 807.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.7140.0402.0003.0002		Account Description PARKS DEPT.POOL TREATMENT SUPPLIES		Note					Percent 100.00		Amount 807.00
58517	COPIER LEASE 5/26/18 - 6/25/18			EASTERN	EASTERN COPY PRODUCTS				198.00		05/31/2018	
05/31/2018	IN1392903				KSEREN		2017	00001	HELD	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description COPIER LEASE 5/26/18 - 6/25/18				Taxable	Quantity Unit 0		Unit Cost 0.0000	Ext. Cost 198.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1410.0407		Account Description VILLAGE CLERK.EQUIPMENT LEASE		Note					Percent 100.00		Amount 198.00

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Ref No	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No. Taxable	Quantity Unit	Quantity Unit	Refund Year	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Non Disc.	Cash Account Disc. Amt.
58518	OUTDOOR LIGHTING 4/20/18 -5/21/18	NGRID	NATIONALGRID	KSEREN	2017	00001	5		3,956.90	05/31/2018	0.00	0.00	0200.0000.0000
05/21/2018	74352-94104								HELD				
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Note</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Amount</b>					
1	OUTDOOR LIGHTING 4/20/18 -5/21/18	0	0		3,956.90	0.00	0.00	0.00					
	Account No. A.5182.0415			STREET LIGHTING.LIGHTS		100.00		3,956.90					
58519	RUBBISH REMOVAL - MAY 31, 2018	BDS	BUTLER DISPOSAL SYSTEMS	KSEREN	2017	00001	5		13,809.86	05/31/2018	0.00	0.00	0200.0000.0000
05/31/2018									HELD				
05/28/2018	7895												
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Note</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Amount</b>					
1	RUBBISH REMOVAL - MAY 31, 2018	0	0		13,809.86	0.00	0.00	0.00					
	Account No. A.8160.0412			GARBAGE COLLECTION.GARBAGE CONTRACT		100.00		13,809.86					
58520	CLEAN AND CALIBRATE PORTACOUNT MACHINE	TSIINC	TSI INCORPORATED	KSEREN	2017	00001	5		738.46	06/01/2018	0.00	0.00	0200.0000.0000
06/01/2018									HELD				
05/30/2018	91000765												
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Note</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Amount</b>					
1	CLEAN AND CALIBRATE PORTACOUNT MACHINE	0	0		738.46	0.00	0.00	0.00					
	Account No. A.3410.0252			FIRE DEPT.HAZ-MAT METERING DEVICES		100.00		738.46					
58521	PURPLE EXPO HOSE	JEROME	JEROME FIRE EQUIP.CO.,INC	KSEREN	2017	00001	5		1,854.25	06/01/2018	0.00	0.00	0200.0000.0000
06/01/2018									HELD				
05/25/2018	0170712-IN												
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Note</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Amount</b>					
1	PURPLE EXPO HOSE	0	0		1,854.25	0.00	0.00	0.00					
	Account No. A.3410.0201			FIRE DEPT.HOSE REPLACEMENT		100.00		1,854.25					
58522	EARTH DAY SUPPLIES. UNIT FOR POOL. SENIOR KEY	KEYBANK	KEYBANK	KSEREN	2017	00001	5		4,859.14	06/01/2018	0.00	0.00	0200.0000.0000
06/01/2018									HELD				
05/15/2018	5557												
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Note</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Amount</b>					
1	EARTH DAY SUPPLIES	0	0		144.46	0.00	0.00	0.00					
	Account No. A.7140.0402.0000.0002			PARKS DEPT.CLEANING SUPPLIES		100.00		144.46					

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Batch Invoice No.	Req. No.	Recur Months	Req. Date	Vendor Code	Vendor Name		Fisc Year	Check ID	Voucher Amt.	Pay Due		Approved
							PO No.	PO Date				Non Disc.	Cash Account Disc. Amt.	
Invoice Date	Invoice No.	Batch	Req. No.	Recur Months	Req. Date	PO No.	Ref No	Ref No	Period	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
58522	EARTH DAY SUPPLIES, UNIT FOR POOL, SENIOR KEY													
Detail Item 2	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	EARTH DAY SUPPLIES						0			0.0000	5.68	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.7610.0430					SENIOR PROGRAM.OTHER EXPENSE						100.00		5.68
Detail Item 3	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	UNIT FOR POOL						0			0.0000	1,823.64	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.7140.0402.0001.0002					PARKS DEPT.POOL REPAIRS						100.00		1,823.64
Detail Item 4	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SPRING BREAK ACTIVITY						0			0.0000	304.75	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.7140.0421.0000.0001					PARKS DEPT.PROGRAM COSTS						100.00		304.75
Detail Item 5	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SENIOR SUPPLIES						0			0.0000	24.35	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.7610.0401.0001					SENIOR PROGRAM.SENIOR SUPPLIES						100.00		24.35
Detail Item 6	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	LUNCH/ POOL CERTIFICATION						0			0.0000	44.25	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.7140.0430.0000.0001					PARKS DEPT.OTHER EXPENSE..						100.00		44.25
Detail Item 7	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	COMMUTER FEE, HOTEL FOOD, CHRIS SHEILDS						0			0.0000	387.18	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.3620.0409					SAFETY INSPECTION,TRAINING & SEMINARS						100.00		387.18
Detail Item 8	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	GRASS SEED						0			0.0000	42.99	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.5410.0402.0001					SIDEWALKS,REPAIRS,VILLAGE OWNER REPAIRS						100.00		42.99
Detail Item 9	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SUPPLIES						0			0.0000	55.58	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.1620.0401					BUILDINGS,SUPPLIES						100.00		55.58
Detail Item 10	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	OFFICE SUPPLIES						0			0.0000	32.34	0.00	0.00	0.00
	Account No.					Note						Percent		Amount
	A.1325.0401					TREASURER.OFFICE SUPPLIES						100.00		32.34
Detail Item 11	Item Description					Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	TRAINING INDY						0			0.0000	615.57	0.00	0.00	0.00







# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Batch Invoice No.	Req. No.	Recur Months	Req. Date	Vendor Code	Vendor Name		Fisc Year	Check ID	Voucher Amt.		Check Date	Pay Due		Approved	
							PO No.	Taxable			PO Date	Ref No		Ordered By	Approved By		Period
58524	TRIMMER					ECK	ECK TREE & OUTDOOR,LLC										
Detail Item 1	Item Description	TRIMMER					Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
	Account No.	A.5132.0208	Account Description				Note	0	0.0000	0.0000	275.00	0.00	0.00	0.00	Amount		275.00
			GARAGE.EQUIPMENT									100.00		Amount			275.00
58525	ESTIMATE FOR HYDRAULIC TANK / TRUCK #7	TRS						TRANSPORTATION REPAIR SVC			1,200.00		06/04/2018				0200.0000.0000
06/04/2018								KSEREN	2017	00001	HELD	0.00	0.00				0.00
05/31/2018		111695							5								0.00
58526	CELL PHONE USAGE 4/24/18 - 5/23/18	VWIRELESS						VERIZON WIRELESS			621.82		06/04/2018				0200.0000.0000
06/04/2018								KSEREN	2017	00001	HELD	0.00	0.00				0.00
05/23/2018		9807773757							5								0.00
58527	ELECTRICAL WIRING FOR NEW PAVILION	PINDLE						BILL PINDLE			960.00		06/04/2018				0200.0000.0000
06/04/2018								KSEREN	2017	00001	HELD	0.00	0.00				0.00
05/21/2018		06012018							5								0.00
Detail Item 1	Item Description	ELECTRICAL WIRING FOR NEW PAVILION					M	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
	Account No.		Account Description				Note	0	0.0000	0.0000	960.00	0.00	0.00	0.00	Amount		0.00



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.		Sub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch Invoice No.		PO No. Taxable		PO Date Ref No		Check No.		Non Disc.		Cash Account Disc. Amt.	
Req. No.		Refund Year		Ordered By		Fisc Year		Check Date		Disc. %		Disc. %	
Recur Months		Account Description		Approved By		Quantity Unit		Ext. Cost		Non Disc.		Amount	
Account No.		Note		Period		Contract No.		Disc. %		Percent		Amount	
58532	STAMP			SCHWAB	SCHWAAB, INC.								
1	STAMP					0		75.75	0.00	0.00	0.00	0.00	0.00
	A.1110.0401		JUSTICES.OFFICE SUPPLIES									100.00	75.75
Total Vouchers reported: 76													145,109.71
Total GL Detail Reported													145,109.71
Total Amount All Vouchers													145,109.71
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total						
A - GENERAL FUND	0200.0000.0000	140,034.88	0.00	0.00	0.00	0.00	140,034.88						
	Fund Total	140,034.88	0.00	0.00	0.00	0.00	140,034.88						
G - SEWER FUND	0200.0000.0000	172.07	0.00	0.00	0.00	0.00	172.07						
	Fund Total	172.07	0.00	0.00	0.00	0.00	172.07						
H - CAPITAL PROJECTS	0200.0000.0000	4,405.58	0.00	0.00	0.00	0.00	4,405.58						
	Fund Total	4,405.58	0.00	0.00	0.00	0.00	4,405.58						
TA - TRUST & AGENCY	0200.0000.0000	497.18	0.00	0.00	0.00	0.00	497.18						
	Fund Total	497.18	0.00	0.00	0.00	0.00	497.18						
Grand Totals		145,109.71	0.00	0.00	0.00	0.00	145,109.71						
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		145,109.71											

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No. Invoice Date	Stub- Description Batch	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		Approved Cash Account Disc. Amt.
											Non Disc.	Total	
Fund													
A - GENERAL FUND			ESYRACUSE		Regular 140,034.88						Outstanding	Paid	Total
G - SEWER FUND			ESYRACUSE		172.07						0.00	0.00	140,034.88
H - CAPITAL PROJECTS			ESYRACUSE		4,405.58						0.00	0.00	172.07
TA - TRUST & AGENCY			ESYRACUSE		497.18						0.00	0.00	4,405.58
<b>Grand Totals</b>					145,109.71						0.00	0.00	145,109.71
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>													
145,109.71													

# Voucher Detail Report Parameters

Report ID:	Posted		
Report By:	2018	To:	2018
Year:	6	To:	5
Period:	Invoice Date	Range:	
Date Range:	Voucher Number	Range:	58538
Sort By:	To:	To:	58561
Vendor Type.:	To:	Print Vendor Name 2:	No
Vendor Code.:	To:	Print Vendor Address:	No
Batch No.:	To:	Condense Report:	N
Check ID:	To:	Warrant Report:	N
Entered By:	To:	Print Vch Dist Detail:	Yes
Include:	All	Print Quotes:	No
User Defined:	No	Print Multi Inv Detail:	Yes
Print Certification:	Yes, no Page Break	Use All Fund:	No
Cash Totals:	Fund Totals:		Yes, no Page Break
Account Table:			
Alt. Sort Table:			

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	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. Taxable	PO Date Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Cash Account Disc. Amt.
58538	BAND - ICE CREAM SOCIAL		KRUPA	CHRIS KRUPA	KSEREN	2018	00001	300.00	0.00	06/05/2018	0200.0000.0000
06/05/2018			M			6		HELD		0.00	0.00
06/04/2018											
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	BAND - ICE CREAM SOCIAL	A.7140.0422.0000.0001	M	0		0.0000	300.00	0.00	0.00	0.00	300.00
		Account Description						Percent			Amount
		PARKS DEPT.COMMUNITY DAYS..						100.00			300.00
58539	PETTING ZOO - ICE CREAM SOCIAL		QUARRY	RT 80 QUARRY RIDGE STABLES	KSEREN	2018	00001	400.00	0.00	06/05/2018	0200.0000.0000
06/05/2018						6		HELD		0.00	0.00
06/04/2018											
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	PETTING ZOO - ICE CREAM SOCIAL	A.7140.0423.0000.0001	M	0		0.0000	400.00	0.00	0.00	0.00	400.00
		Account Description						Percent			Amount
		PARKS DEPT.SPECIAL EVENTS..						100.00			400.00
58540	BAND- PRIMETIME 7/3/18		PVALENT	PAUL VALENTINO	KSEREN	2018	00001	600.00	0.00	06/05/2018	0200.0000.0000
06/05/2018						6		HELD		0.00	0.00
06/04/2018											
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	BAND- PRIMETIME 7/3/18	A.7140.0425.0000.0001	M	0		0.0000	600.00	0.00	0.00	0.00	600.00
		Account Description						Percent			Amount
		PARKS DEPT.BAND CONCERTS..						100.00			600.00
58541	FIREWORKS - JULY 7TH		ZAMBEL	ZAMBELLI FIREWORKS	KSEREN	2018	00001	10,500.00	0.00	06/05/2018	0200.0000.0000
06/05/2018						6		HELD		0.00	0.00
06/04/2018											
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	FIREWORKS - JULY 7TH	A.7140.0403.0000.0001	M	0		0.0000	10,500.00	0.00	0.00	0.00	10,500.00
		Account Description						Percent			Amount
		PARKS DEPT.FIREWORKS						100.00			10,500.00
58542	BAND WAGON - FIREWORKS		CITYCLERK	CITY CLERK	KSEREN	2018	00001	500.00	0.00	06/05/2018	0200.0000.0000
06/05/2018						6		HELD		0.00	0.00
06/04/2018											
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	BAND WAGON - FIREWORKS	A.7140.0422.0000.0001	M	0		0.0000	500.00	0.00	0.00	0.00	500.00
		Account Description						Percent			Amount
		PARKS DEPT.COMMUNITY DAYS..						100.00			500.00
58543	PAVILION RENTAL - 8/14/18 SENIOR PICNIC		MARCELLUS	TOWN OF MARCELLUS	KSEREN	2018	00001	75.00	0.00	06/05/2018	0200.0000.0000
06/05/2018								HELD		0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Account No.</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>
1	BAND WAGON - FIREWORKS	A.7140.0422.0000.0001	M	0		0.0000	500.00	0.00	0.00	0.00	500.00
		Account Description						Percent			Amount
		PARKS DEPT.COMMUNITY DAYS..						100.00			500.00

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Check Date	Check No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
Invoice Date	Batch Invoice No.	Req. No.	PO Date	Check ID	Period	Contract No.	Disc. %	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year	Ordered By	Approved By	Fisc Year	Check ID	Check Date	Disc. %	Non Disc.
58543	PAVILION RENTAL - 8/14/18 SENIOR PICNIC	MARCELLUS	TOWN OF MARCELLUS							
06/04/2018	06042018									
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	PAVILION RENTAL - 8/14/18 SENIOR PICNIC	0	0.0000	75.00	0.00	0.00	0.00	75.00		
	Account No. A.7610.0421		Note		Percent			Amount		
					100.00			75.00		
58544	COMPLETION OF GASB 45 - PROFESSIONAL SER	ARMASS	ARMORY ASSOCIATES, LLC							
06/05/2018										
05/31/2018	1266		KSEREN	1,500.00						
				HELD						
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	COMPLETION OF GASB 45 - PROFESSIONAL SERVICES POST - RETIREMENT	0	0.0000	1,500.00	0.00	0.00	0.00	1,500.00		
	Account No. A.1320.0419.0001		Note		Percent			Amount		
					100.00			1,500.00		
58545	ANSWERING SERVICE - JUNE 2018	CG	COMMUNICATIONS GROUP							
06/05/2018										
06/01/2018	083606012018		KSEREN	92.00						
				HELD						
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	ANSWERING SERVICE - JUNE 2018	0	0.0000	92.00	0.00	0.00	0.00	92.00		
	Account No. A.5010.0410		Note		Percent			Amount		
					100.00			92.00		
58546	REPAIRS CAR -1 / BRAKES, OIL CHANGE	JSC	JOHNS SERVICE CENTER							
06/05/2018										
06/01/2018	38151		KSEREN	774.91						
				HELD						
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	REPAIRS CAR -1 / BRAKES, OIL CHANGE	0	0.0000	92.00	0.00	0.00	0.00	92.00		
	Account No. A.3410.0402.0001		Note		Percent			Amount		
					100.00			92.00		
58547	CONSULTING SERVICES - 6/1/18 -	G&G	GERMAIN & GERMAIN, LLP							
06/05/2018										
06/01/2018	06012018		KSEREN	4,000.00						
				HELD						
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	CONSULTING SERVICES - 6/1/18 -	0	0.0000	774.91	0.00	0.00	0.00	774.91		
	Account No. A.1420.0404		Note		Percent			Amount		
					100.00			774.91		
58548	SEWER MAINTENANCE BILLING - 2017	OCDOW	ONON.COUNTY DEPT. OF WATER ENVIRONMENT PROTECTION							
06/01/2018										
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	<b>Amount</b>		
1	SEWER MAINTENANCE BILLING - 2017	0	0.0000	12,144.25	0.00	0.00	0.00	12,144.25		
	Account No. A.1420.0404		Note		Percent			Amount		
					100.00			4,000.00		



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	PO No.	PO Date	Check No.	Non Disc.	Cash Account
Invoice No.	Req. No.	Refund Year	Req. Date	Check ID	Disc. %	Disc. Amt.
	Recur Months			Fisc Year		
			Ordered By	Period		
			Approved By	Contract No.		
58548	SEWER MAINTENANCE BILLING - 2017	OCOW	ONON.COUNTY DEPT. OF WATER ENVIRONMENT PROTECTION	HELD	0.00	0200.0000.0000
06/06/2018			KSEREN	2018 00001		
03/27/2018	10545			6	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	SEWER MAINTENANCE BILLING - 2017		0	0.0000	12,144.25	0.00
	Account No. G.8120.0405	<b>Note</b>				<b>Percent</b>
						100.00
						<b>Amount</b>
						12,144.25
58549	CAFETERIA PLAN - JUNE 2018	PREVERE	THE PAUL REVERE LIFE INSURANCE COMPANY	151.44		06/06/2018
06/06/2018			KSEREN	2018 00001		
05/22/2018	3862919-0601359			6	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	CAFETERIA PLAN - JUNE 2018		0	0.0000	151.44	0.00
	Account No. TA.0000.0020.0003	<b>Note</b>				<b>Percent</b>
						100.00
						<b>Amount</b>
						151.44
58550	HEALTH INSURANCE - JUNE 2018	EHP	EXCELLUS HEALTH PLAN - GROUP	23,633.28		06/06/2018
06/06/2018			KSEREN	2018 00001		
05/14/2018	000018086902			6	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	HEALTH INSURANCE - JUNE 2018		0	0.0000	18,110.36	0.00
	Account No. A.9060.0800	<b>Note</b>				<b>Percent</b>
						100.00
						<b>Amount</b>
						18,110.36
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
2	HEALTH INSURANCE EMPLOYEE CONTRIBUTION - JUNE 2018		0	0.0000	4,806.20	0.00
	Account No. TA.0000.0020	<b>Note</b>				<b>Percent</b>
						100.00
						<b>Amount</b>
						4,806.20
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
3	HEALTH INSURANCE RETIREE CONTRIBUTION - JUNE 2018		0	0.0000	716.72	0.00
	Account No. TA.0000.0020.0002	<b>Note</b>				<b>Percent</b>
						100.00
						<b>Amount</b>
						716.72
58551	MEDICARE INSURANCE - JUNE 2018	EBB	EXCELLUS HEALTH PLAN - GROUP	3,931.70		06/06/2018
06/06/2018			KSEREN	2018 00001		
05/10/2018	000018005575			6	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>



# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub - Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
	Invoice No.		Taxable	Ref No.							Disc. Amt.
58551	MEDICARE INSURANCE - JUNE 2018		EBB	EXCELLUS HEALTH PLAN - GROUP							
Detail Item 1	Item Description MEDICARE INSURANCE - JUNE 2018			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.9060.0800			Note	0		0.0000	2,948.75	0.00	0.00	0.00
								Amount	Percent		Amount
								2,948.75	100.00		2,948.75
Detail Item 2	Item Description MEDICARE INSURANCE RETIREE CONTRIBUTION - JUNE 2018			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0900.0020.0002			Note	0		0.0000	982.95	0.00	0.00	0.00
								Amount	Percent		Amount
								982.95	100.00		982.95
58552	DENTAL INSURANCE - JUNE 2018		EXCELLUS	EXCELLUS BLUECROSS BLUESHIELD				946.98		06/06/2018	
06/06/2018					KSEREN	2018	00001	HELD	0.00	0.00	0200.0000.0000
04/12/2018	502366-5015					6			0.00	0.00	0.00
Detail Item 1	Item Description DENTAL INSURANCE - JUNE 2018			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.9060.0800			Note	0		0.0000	685.30	0.00	0.00	0.00
								Amount	Percent		Amount
								685.30	100.00		685.30
Detail Item 2	Item Description DENTAL INSURANCE EMPLOYEE CONTRIBUTION - JUNE 2018			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0020			Note	0		0.0000	261.68	0.00	0.00	0.00
								Amount	Percent		Amount
								261.68	100.00		261.68
58553	MEMBERSHIP DUES 2018-2019		NYCOM	NYS CONFERENCE OF MAYORS				1,787.00		06/06/2018	
06/06/2018					KSEREN	2018	00001	HELD	0.00	0.00	0200.0000.0000
02/15/2018	02152018					6			0.00	0.00	0.00
Detail Item 1	Item Description MEMBERSHIP DUES 2018-2019			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.1920.0408			Note	0		0.0000	1,787.00	0.00	0.00	0.00
								Amount	Percent		Amount
								1,787.00	100.00		1,787.00
Detail Item 2	Item Description INTERMUNICIPAL AGREEMENT - JUNE 2018		TOD	TOWN OF DEWITT				93,750.00		06/06/2018	
06/06/2018					KSEREN	2018	00001	HELD	0.00	0.00	0200.0000.0000
06/04/2018	06042018					6			0.00	0.00	0.00
Detail Item 1	Item Description INTERMUNICIPAL AGREEMENT - JUNE 2018			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.3120.0430.0001			Note	0		0.0000	93,750.00	0.00	0.00	0.00
								Amount	Percent		Amount
								93,750.00	100.00		93,750.00

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58555	MOTOR REPAIR & PUMP OVERHAUL	FLUID	FLUID KINETICS	KSEREN	2018	00001	06/06/2018	0.00	0200.0000.0000
06/06/2018					6			0.00	0.00
06/01/2018	32302								
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MOTOR REPAIR & PUMP OVERHAUL	0	0	0.0000	1,290.00	0.00	0.00	0.00	0.00
	Account No. A.7140.0402.0001.0002		Note				Percent		Amount
	PARKS DEPT.POOL REPAIRS						100.00		1,290.00
58556	BAND FAB CATS - JUNE 27TH	GFRENAY	GARY FRENAY	KSEREN	2018	00001	06/06/2018	0.00	0200.0000.0000
06/06/2018					6			0.00	0.00
06/04/2018	06062018								
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	BAND FAB CATS - JUNE 27TH	0	0	0.0000	450.00	0.00	0.00	0.00	0.00
	Account No. A.7140.0425.0000.0001		Note				Percent		Amount
	PARKS DEPT.BAND CONCERTS..						100.00		450.00
58557	LIFEBAND.BATTERY. CASE	ZOLL	ZOLL MEDICAL CORPORATION	KSEREN	2018	00001	06/06/2018	0.00	0200.0000.0000
06/06/2018					6			0.00	0.00
						14,344.26			
<b>Multi Inv Num</b>	<b>Multi Inv Date</b>	<b>Multi Inv Amt.</b>	<b>Multi Inv Stub Desc</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2826494	01/16/2018	14,332.31	LIFEBAND	0	0.0000	14,344.26	0.00	0.00	0.00
2627203	01/18/2018	11.95	AUTOPULSE CASE/ SHIPPING				0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LIFEBAND BATTERY. CASE	0	0	0.0000	14,344.26	0.00	0.00	0.00	0.00
	Account No. A.3410.0201.0001		Note				Percent		Amount
	FIRE DEPARTMENT.AED REPLACEMENT/AUTOPULSE						100.00		14,344.26
58558	LIFEPACKS	FLEX	FLEX FINANCIAL	KSEREN	2018	00001	06/06/2018	0.00	0200.0000.0000
06/06/2018					6			0.00	0.00
						19,364.50			
<b>Multi Inv Num</b>	<b>Multi Inv Date</b>	<b>Multi Inv Amt.</b>	<b>Multi Inv Stub Desc</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
084704	06/20/2017	21,364.50	LIFEPACKS	0	0.0000	19,364.50	0.00	0.00	0.00
084704	01/05/2018	(2,000.00)	DEPOSIT				0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LIFEPACKS	0	0	0.0000	19,364.50	0.00	0.00	0.00	0.00
	Account No. A.3410.0201.0001		Note				Percent		Amount
	FIRE DEPARTMENT.AED REPLACEMENT/AUTOPULSE						100.00		19,364.50
58559	BAND - INFINITY - JULY 7, 2018	DIMP	DAVE IMPELLIZZERI	KSEREN	2018	00001	06/06/2018	0.00	0200.0000.0000
06/06/2018					6			0.00	0.00
						500.00			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	LIFEPACKS	0	0	0.0000	500.00	0.00	0.00	0.00	0.00
	Account No. A.3410.0201.0001		Note				Percent		Amount
	FIRE DEPARTMENT.AED REPLACEMENT/AUTOPULSE						100.00		19,364.50

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Voucher Date	Batch	PO No.	PO Date	Check No.	Cash Account
Invoice Date	Invoice No.	Refund Year	Ref No	Check Date	Disc. %
	Req. No.	Req. Date	Ordered By	Fisc Year	Check ID
	Recur Months	Refund Year	Approved By	Period	Contract No.
				Disc. %	Non Disc.
				Disc. %	Amount
58559	BAND - INFINITY - JULY 7, 2018	DIMP	DAVE IMPELLIZZERI		
06/04/2018	06042018				
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	BAND - INFINITY - JULY 7, 2018	0		500.00	0.00
	Account No.				
	A.7140.0422.0000.0001				
	PARKS DEPT.COMMUNITY DAYS..				
58560	BAND - INFINITY - JULY 7, 2018 - COMMUNITY DA	JCOLUCCI	JAMIE COLUCCI		
06/06/2018	06042018				
06/04/2018	06042018		KSEREN	500.00	0.00
				HELD	0200.0000.0000
					06/06/2018
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	BAND - INFINITY - JULY 7, 2018 - COMMUNITY DAYS	0		500.00	0.00
	Account No.				
	A.7140.0422.0000.0001				
	PARKS DEPT.COMMUNITY DAYS..				
58561	BAND - INFINITY - JULY 7, 2018 - COMMUNITY DA	WCOLUCCI	WENDY COLUCCI		
06/06/2018	06042018				
06/04/2018	06042018		KSEREN	100.00	0.00
				HELD	0200.0000.0000
					06/06/2018
<b>Detail Item</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Ext. Cost</b>	<b>Disc. %</b>
1	BAND - INFINITY - JULY 7, 2018 - COMMUNITY DAYS	0		100.00	0.00
	Account No.				
	A.7140.0422.0000.0001				
	PARKS DEPT.COMMUNITY DAYS..				
<b>Total Vouchers reported: 24</b>					
<b>Total GL Detail Reported</b>					191,635.32
<b>Total Amount All Vouchers</b>					191,635.32

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Disc. %	Amount	Total
A - GENERAL FUND								
	0200.0000.0000	172,572.08	0.00	0.00	0.00	0.00	172,572.08	172,572.08
G - SEWER FUND								
	0200.0000.0000	12,144.25	0.00	0.00	0.00	0.00	12,144.25	12,144.25
<b>Fund Total</b>								
					172,572.08	0.00	172,572.08	172,572.08
					12,144.25	0.00	12,144.25	12,144.25

# VILLAGE OF EAST SYRACUSE

## Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Check Date	Pay Due	Approved	Voucher Amt.		
											Batch	Invoice No.	Recur Months
Fund	Cash Item					Period	Contract No.	Disc. %			Outstanding	Paid	Total
TA - TRUST & AGENCY											0.00	0.00	12,144.25
	0200.0000.0000		ESYRACUSE								0.00	0.00	6,918.99
<b>Grand Totals</b>											0.00	0.00	6,918.99
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>													
											0.00	0.00	191,635.32
<b>Fund</b>													
A - GENERAL FUND			ESYRACUSE								0.00	0.00	172,572.08
G - SEWER FUND			ESYRACUSE								0.00	0.00	12,144.25
TA - TRUST & AGENCY			ESYRACUSE								0.00	0.00	6,918.99
<b>Grand Totals</b>											0.00	0.00	191,635.32
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>													
											0.00	0.00	191,635.32

2018

0.00 \*

0.00 \*

0.00 \*

1,100.00 +

300.00 +

400.00 +

774.91 +

1,290.00 +

450.00 +

600.00 +

92.00 +

10,500.00 +

1,500.00 +

500.00 +

75.00 +

14,220.00 +

19,364.50 +

4,000.00 +

1,787.00 +

93,750.00 +

12,144.25 +

151.44 +

23,633.28 +

3,931.70 +

946.98 +

191,511.06 \*

0.00 \*

0.00 \*



MAYOR: Robert Tackman, Mayor

DEPUTY MAYOR: Kimberly Liedka

TRUSTEES: Mary Albanese

James Carr

Janet Mattox

VILLAGE CLERK: Michael A. Moracco

**VILLAGE OF EAST SYRACUSE  
204 NORTH CENTER ST.  
EAST SYRACUSE, NEW YORK 1305  
Incorporated 1881  
(315) 437-3541  
(315) 463-2150 (fax)**

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**IN THE MATTER**

**OF**

**VILLAGE OF EAST SYRACUSE**

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**RESOLUTION No: 2018-050**

The **VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF EAST SYRACUSE**, in the County of Onondaga, State of New York, met in a special session on May 23, 2018 at the Municipal Building, located at 204 North Center Street, East Syracuse New York 13057.

The meeting was called to order by Mayor Robert T. Tackman, and the following were present:

Deputy Mayor Kimberly Liedka

Trustee Janet Mattox

Trustee James Carr

Trustee Mary Albanese

Also present:

Village Clerk Michael Moracco

The following resolutions were moved, seconded and adopted:

WHEREAS, for more than 50 years, Interstate 81 has served as a backbone for the economy of the Central and Northern New York region, connecting residents, workers and businesses; and

WHEREAS, I-81 provides vital and convenient access for thousands of area workers and their families to Downtown Syracuse, businesses, hospitals, and other key destinations; and

WHEREAS, many of the region's workers and businesses rely on I-81's current Interstate Highway designation, it is vital that solution for I-81 does not negatively affect employment and economic growth; and

WHEREAS, although several options for dealing with the aging portions of I-81 have been discussed, I-81's current Interstate Highway designation through the City of Syracuse must be preserved, because altering designation could harm businesses along I-81's path and potentially result in loss of jobs for area workers; and

WHEREAS, Village of East Syracuse, Trustees of the ("Village Board") believes that any solution to deal with I-81's aging infrastructure must not compromise one the most significant advantages of living, working, and doing business in the region and;

WHEREAS; the Village Board urges I-81 decision-makers to fully and thoroughly explore a range of options for handling I-81's aging infrastructure, including a tunnel, depressed roadway, an iconic new bridge into Syracuse, a modernized elevated structure, or a different option altogether, therefore be it

RESOLVED, that Village Board does hereby oppose replacing I-81 in Downtown Syracuse with a boulevard and rerouting existing highway traffic around the City of Syracuse, and, be it further

RESOLVED, that the Village Board memorializes its determination that Interstate 81's current Interstate Highway designation through Syracuse and Central New York should not be altered; and, be it further

RESOLVED, that the Village of East Syracuse Clerk is hereby directed to cause a copy of this resolution to be transmitted to the New York State Department of Transportation, to the Syracuse Metropolitan Transportation Council, and to the various state legislators representing the Central and Northern New York region.

The adoption of the foregoing Resolution was moved by Trustee Albanese, seconded by Deputy Mayor Liedka, and duly put to vote, which resulted as follows:

Mayor Tackman	yes
Deputy Mayor Liedka	yes
Trustee Mattox	yes
Trustee Carr	yes
Trustee Albanese	yes

THIS RESOLUTION WAS ADOPTED.

I, **Michael Moracco, Village Clerk** of the Village of East Syracuse, **DO HEREBY CERTIFY** that the preceding Resolution was duly adopted by the Village Board of Trustees of the Village of East Syracuse at a Board of Trustees meeting of the Board duly called and held on the 4<sup>th</sup> day of June, 2018; that said Resolution was entered in the minutes of said meeting; that I have compared the foregoing copy with the original thereof now on file in my office; and that the same is a true and correct transcript of said Resolution and of the whole thereof.

I FURTHER CERTIFY that all members of said Village Board had due Notice of said meeting.

In **Witness Whereof**, I have hereunto set my hand and affixed the seal of the Village of East Syracuse, this 5<sup>th</sup> day of June, 2018.

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Mike Moracco, Village Clerk  
Village of East Syracuse  
Onondaga County, New York