

**Board of Trustees
Board Meeting Minutes
Village of East Syracuse
September 10, 2018
8:00AM**

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, Director of Codes Chris Shields, Parks Director Tom Richardson, Sally Seeley, Herb Schrayshuen, Paul Knierman

Call to Order: 7:01PM

1. **Discussion:** Replacing the locks on the outside doors of the municipal building. The Trustees requested that the Village clerk continue to get quotes to re-key all outside doors.

Motion by: Trustee Mattox to approve last month's Trustees Meeting minutes

2nd by: Deputy Mayor Liedka

Polling the Board: Yes

Motion Carried

Motion by: Trustee Albanese, to accept the following vouchers for payment:

From Consolidated Fund abstract, vouchers number through 58921 to 59025. Abstract in the amount of \$184,684.30, for the fiscal year 2018/2019.

2nd by: Trustee Mattox

Polling the Board: Yes

Motion Carried

Motion by: Trustee Albanese, Approval to re-instate purchases order system, for all purchases other than emergency situations.

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox - Approval to apply for the playground grant for playground equipment up to \$40,000.

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

Motion by: Trustee Mattox Approval to award the contract to Pinnacle Investments LLC for the Fire Department Service Awards Program. PKY Associates. The Fire Department members have approved having Pinnacle Investments handle the account.

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Carr to approve the Village participate in the Tree USA program.

2nd by: Trustee Albanese

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Albanese To approve the Village going out for bids, for the repair of section A. of the Fire Department Roof. This section to repair was estimated at \$61,600. This amount has been budgeted in this year's expenses.

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox, To approve the purchase of 4 tires from Big 4 tires for \$6,338.46. This expense was included in this year's budget.

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox, to approve new member Matthew Parker to the Village of East Syracuse Fire Department.

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox, to approve Dan Wagner and Josh Eiswerth to the Village Planning Board. We currently have two Vacancies.

2nd by: Trustee Albanese

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox, to approve the Village Fire dept. to send Sean Nikisher and Evan Normann to "take the Door Training" on 9/29/2018. Cost \$250 each.

2nd by: Trustee Albanese

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Deputy Mayor Liedka, To approve the Village Planning Board decision; to let Bristol Myers replace existing decorative fence with a security fence to match existing security fence. Also the installation of new sidewalk and demolition of security guard shack.

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox, To approve the following recreation activities for the Fall & Winter for the Recreation Department

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

PARK ACTIVITIES

Parks Activities

- To approve the following schedule of activities for the Fall/Winter for the Parks and Recreation Department:

Thursday Sept 20 – Nov 1 **Men's basketball League – ESE- 7 weeks \$50.00 Fee**
Thursday Evenings

Saturday, October 13th **3rd Annual Fall Festival**
ESE School Field
11:00 – 2:00

Senior Trips & Programs

Tuesday, October 2 nd lunch	Beak & Skiff \$15 non-residents & apple picking	\$13 Village resident
Thursday, October 18 nd	Tioga Downs Motor-coach transportation \$30/free play, \$10 in food	\$25 – Village resident \$30- Non Resident
Wednesday, November 14 th	Thanksgiving Luncheon Lunch, Entertainment Heman St	\$3.00/ pay to peace
Thursday, November 15 th	United States Air Force Band Setnor Auditorium, Syracuse Univ.	Free
Thursday,, November 29 th	Del Lago Casino Bus transportation, \$25 free play \$5 food coupon	\$18-Village residents \$20- Non-residents
Thursday, December 6 th	Lights on the Lake Bus transportation Stop at Heid's for dinner	\$2 – Village residents \$4 – Non residents
Sunday, December 9 rd	CNY Playhouse Miracle on 34 Street	¹³ \$20 Village Residents ¹⁵ \$22 – Non –Residents
Thursday, December 20 th	Senior Christmas Party Buffet lunch, entertainment	\$13 Village residents \$15 non-residents
<u>Wednesday, December 27th</u>	Elf Musical Syracuse Stage	\$33 village resident \$35 Non Resident \$25 - Youth

Youth trips and activities:

To join with CNY Karate to offer **Karate Kids program** for four (4) weeks Friday, October 5th to October 26th from 5:30 to 6:00 (3 & 4 year olds) and 6:15 – 7:00 (5 & older) for \$49. A portion of each registration made will be shared with the Village.

After School Specials - will be offered at Ellis Field Park on Tuesday & Thursdays, September 25 th – October 25 th From 3:00 – 3:45 pm. Tuesday – sport games, Kick ball, archery etc Thursday – Arts & Crafts		Free
Wednesday, October 31 st	Halloween Party At ESE with Parade to Fire Station I – 2:30 to 5PM	Free
Tuesday, November 6 th	Hollywood Theater Movie (TBA) popcorn, Drink No Bus – met at theater	\$5.00
Friday, November 16	Family Movie Night Incredibles 2	Free
Wednesday, November 21 st	Bowling Tournament At Bowl Mor Lanes 9AM check in Ages 4 thru 11 2 games of bowling & shoes	\$6/person pay to Bowl Mor
Friday, December 14 th	Christmas Movie Night 7:00 – 9:00 pm	Free
Saturday, December 15 th	Breakfast with Santa Picture with Santa 9 to 11AM	\$3.50/person \$12/family
Thursday, December 27 th	Tubing- Four Seasons No bus Times TBA	\$12/16
Friday, December 28 th	Intramurals & Pizza Party ESE, 10:- 12:30	\$5.00 Directly to Steve Graham

Family Events

-Saturday, October 6 th	Family Day at Pumpkin Hallow Hayride, corn maze, pumpkin, cider & donuts. 10:30 am	\$5.00/7.00
-Sunday, November 4 th	Family Bowling Night 2 hours bowling, pizza, drink 4:00 – 6:00	TBA
-Sunday, November 11 th	Syracuse Crunch Game 5:00 pm game	\$12.00/16.00
Thursday, December 13 th	Disney on Ice 7:00 pm includes Bus Transportation	\$20/\$22

- To continue the Senior Lunch program at **Bennett Manor** once a month on Tuesdays from 11AM to 1:30PM. Bennett Manor residents will arrange lunch with Parks Director available to assist with BINGO and activities. No cost to Village. Bennett Manor residents will collect money for lunch and help with clean-up. Startup September 18th

-To continue the **Senior Card Party** at the Village Municipal building once a month on Thursdays from 10:00 – 1:30 pm. Cost is \$4.00 for Village residents & \$5.00 for Non-residents. Includes lunch. Starts September 27th

- **Movies & Pizza** – Monthly program for seniors at Village office (2nd Floor) Pizza Lunch at Noon, Movie to follow \$4.00, Sept 25 –Ocean’s 8, Oct 30 - Mama Mia

-**Letters to Santa** – Letter to Santa will be sent or emailed to Parks & Rec office with a timely response. Letters begins on Monday, December 3rd

– To host the annual **Christmas Tree Lighting** at the Municipal Building on **Monday, December 3rd** at 6PM with crafts, refreshments and a visit from Santa to follow.

-To host the **Annual House lighting Contest** – Judges will judge houses on **Monday, December 10th**. Winners will be announced on Tuesday, December 11th

Everything will be posted on the website and flyers available at the Village Office.

Mayors Comments

Motion By: Trustee Albanese, to approve the following bunkin students for this upcoming school year

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes Motion Carried

Alexander Ballard	Ryan Collins
Robert Evans	Jason Fistrick
Mazimillian Mazzella	Noah Medina
Sean Nikisher	Evan Normann
Hayden Turk	

Motion By: Deputy Mayor Liedka, to approve Deborah Knierman a new associate Member, of the East Syracuse Volunteer Fire Department

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes Motion Carried

Motion By: Trustee Albanese, to approve Matthew Parker as a new member of the Village of East Syracuse Fire Department.

2nd by: deputy Mayor Liedka

Polling the Board: All in Favor: Yes Motion Carried

Motion By: Trustee Carr to change the date of the Oct. Trustees meeting to October 9th at 7:00PM

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes Motion Carried

Mayor informed the board that he would be meeting with DeWitt police Chief, Capt. Bilodeau, Sargent White, to talk about, Village Local law, speeding in the Village and issues with Teenagers. The Mayor asked if the Trustees had anything more that they would want discussed at this meeting to let him know. The following Village personal will be attending along with the Mayor, Codes Enforcement Officer Chris Shields, Deputy Mayor Liedka and Village Clerk.

Mayor explained that the Fit Test machine was not working again, Fire department needs this because it tests the oxygen flow through the mask of each fire person. The cost to replace it, is around \$10,000.

Question was asked by Trustee Mattox does it make more sense to repair it. Deputy Mayor Liedka said that it is breaking down every month and we need to have it working. The Mayor has asked the fire Department staff to continue to look at lines within this year's budget. Trustee Carr asked this is an expense that the Town pays 80% of? Mayor yes.

The Mayor talked about a program through AT&T that offers discounts to Fire Department staff for cell phones, air cards etc. Paul K has been working with Mike Moracco to determine the savings. Currently we are using Verizon, I have asked Mike to check with Verizon and see if a similar program could be worked out. Mike and Paul will get back to use on this.

HR1 has sent over a contract for \$1,000 to work on the employee handbook (to update it), this is a good price. I would like to approve this contract.

Motion By: Trustee Mattox to approve having the Mayor sign the contract with HR1, for help in updating the Village employee handbook, at a cost of \$1,000

2nd by: Trustee Albanese

Polling the Board: All in Favor: Yes

Motion Carried

DPW Plow Truck purchase has been updated, the other quote had expired which had been approved by the Board. The cost for the truck is \$185,986. Two companies provided proposals Sun first Equipment Finance and Key Government Finance, we looked at 5years and 7 years. Sun First came in with the lowest proposal for 7 years, 4.370% payments per year would be \$30,096.88. I would like to have a motion.

Motion By: Trustee Albanese, to approve signing contract with Sun First Equipment Finance for the purchase of the new plow truck at a payment of \$30,096 per year, for 7 years at 4.370% total amount of \$185, 9867

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

We had a meeting about our Village Web site, looking at a new design / layout. Department Heads attended the meeting and gave impute. I received today a sample of a new web site, I will email this to all of you.

Work Session monthly meetings. I would like to start having once a month a work session. We would work on a specific agenda item. I will send out some dates I would like to start this month.

TRUSTEES COMMENTS:

Trustee Carr asked the Mayor if he had received the 911 Report on the two major fires. The Mayor had not been able to request the report but would take care of it.

VILLAGE CLERK COMMENTS:

1. The treasurer, Deputy Clerk and I will be looking at ways we can order in supplies in bulk. We will have more information for our next meeting.
2. Comp Alliance is able to provide all of the required training seminars at no cost, also they will be providing a program that will keep track of each employee's training requimets. We should use them in place of HR1 who will charge us. Comp Alliance was recommended through NYCOM and the State.
3. We need to take a look at the budget line for large and small tools, the Mayor has asked that the Fire department to check their current budget to see if a line transfer could be adjusted.
4. Security of the perimeter doors of Municipal building are being updated.

PUBLIC COMMENTS:

Herb Schrayshuen updated the Village on the current issues at 106 West Avenue. He was pleased that the Village was applying to become part of Tree USA program.

Next Board Meeting October 9 2018 7:00PM

Motion By: Trustee Albanese to go into executive session

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried 8:41PM

Executive Session: started 8:46PM

Motion By : Deputy Mayor Liedka to go out of executive session

2nd by: Trustee Albanese

Polling the Board: All in Favor: Yes

Motion Carried 9:41PM

Motion By: Trustee Albanese, to that any elected fire department official will not fill any of the duties until the village board has approved his/her position

2nd by: Trustee Mattox

Polling the Board: All in Favor: Yes

Motion Carried

Motion BY: Deputy Mayor Liedka all elected Fire department staff must provide to the board, that he or she have meet all required qualification satisfactory.

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Albanese to appoint Nate Baker as acting Caretaker supervisor

2nd by: Trustee Carr

Polling the Board: All in Favor: Yes

Motion Carried

Motion- Trustee Mattox to pay Nate Baker retro at \$18.25 hour

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

Motion By; Trustee Mattox to start Nate Bakers new rate for retro on July 2, 2018

2nd by: Deputy Mayor Liedka

Polling the Board: All in Favor: Yes

Motion Carried

Motion By: Trustee Mattox to adjourn 2nd By; Trustee Albanese

Motion Carried 10:03PM

Submitted By
Michael Moracco - Village Clerk
Michel Messer

Fire Calls for 8/1/18-8/31/18

Fire, Other	5
Cooking Fire	1
Car Fire	1
Rescue	8
Motor Vehicles with Injuries	7
Motor Vehicle with no injuries	8
Extrication, Rescue-Stalled Elevator	1
Electrical Wiring	2
Downed Power Lines	3
Service Call	2
Lockout	2
Smoke/Odor	6
Public Service Assistance	2
Standby	1
Good Intent	3
Dispatched/Canceled en Route	12
Unintentional Transmission of Alarm	22
CO Detector Activation-No CO	<u>2</u>
	88

<u>Mutual Aid Calls</u>	<u>Given/Received</u>
27001 Bridgeport	0
34008 Cicero	3
34011 DeWitt	3
34016 Fayetteville	1
34022 Kirkville	0
34026 Lyncourt	2
34028 Manlius	3
34030 Mattydale	0
34032 Minoa	1
34037 North Syracuse	2
34051 Syracuse	<u>1</u>
	16

**REQUEST FOR BOARD OF TRUSTEES' ATTENTION
CONCERNING PURCHASES OVER \$3000**

TO: Board of Trustees
FROM: Fire Dept.
DATE: 8-27-2018
RE: Purchase of Replacement of Tires

For attention at the _____ meeting of the Board of Trustees.

.....
The Board of Trustees has adopted a Procurement Policy (December 16, 1991). In addition to this policy, the Board of Trustees must review and offer prior approval for all purchases in the amount of \$3000 or over. The procurement policy requires that two (2) verbal quotes (fax copy preferred) be obtained for all items purchased over \$250 and three (3) written estimates for purchases of \$3000. Purchases over \$20,000 (\$35,000 for PW) are subject to competitive bidding.
.....

Please provide a brief summary of the item you wish to purchase:

Good year G296 MSA Tire (2)
Good year Phdurance (8) Star #1 005

Amount of lowest estimate: \$ _____

Amount of other estimates: \$ 6,338.46 (Bis 4 Tire)

Is item budgeted for in the current fiscal year? _____
Account # _____

Does an emergency exist, which requires the purchase of this item? Yes

If yes, please explain: Tires were included in annual Tires 005
Truck is 005. Tires are over 10 years old.

Proposed vendor: Big 4 Tire.

Has the Village of East Syracuse purchased from this vendor before? _____

If lowest estimate is not the preferred offer, please explain: _____

.....
Approval GRANTED or DENIED at the _____ Board of Trustees meeting.

East Syracuse Volunteer Fire Department

***Victory Hook and Ladder
Captain Andrea Herubin***

***C.C. Baggs Hose Co.
President Paul Knierman***

To: *Mayor Robert Tackman
Village Board Members*

From: *Lieutenant William Browne*

Date: *August 15, 2018*

Subject: *2018-2019 Bunkin Students*

***The East Syracuse Fire Department would like approval from the Village Board
and to welcome the following bunkin students for the upcoming school year;***

***Alexander Ballard
Endwell Fire Department***

***Ryan Collins
Yorktown Heights Fire Department***

***Robert Evans (returning)
Clayville Fire Department***

***Jason Fistick Jr.
Clayville Fire Department***

***Mazimillian Mazzella (returning)
Oster Hose Co #5***

***Noah Medina (returning)
Endwell Fire Department***

***Sean Nikisher
Yorktown Heights***

***Evan Normann
Centerville Fire District***

***Hayden Turk (returning)
Sylvan Beach***

EAST SYRACUSE FIRE DEPARTMENT INC.

C.C. BAGGS HOSE CO.

VICTORY HOOK AND LADDER CO.

204 NORTH CENTER STREET
EAST SYRACUSE, NY 13057

ANDREA HERUBIN
ACTING CHIEF

PAUL KNIERMAN
PRESIDENT

September 5, 2018

Dear Village Board:

Please be advised the East Syracuse Fire Department has added the following new members to our department. Please include them on the insurance as of today:

Matthew Parker
112 Peck St
Syracuse NY 13206

Thank you with your assistance in this matter.

Dawnmari Cramer
Secretary



**East Syracuse Volunteer
Fire Department**

204 N. Center Street
East Syracuse, NY 13057
Office Phone 315-437-3541 Ext 4
Fax 315-437-1303

President Paul Knierman Vice President Lou Longo

To: Village of East Syracuse Board of Trustees

The Corporation has accepted an Associate Member into the Group.

Deborah Knierman is her name .

Thank you

Paul Knierman President of East Syracuse INC.

DPW Activity – August 2018

SIGN WORK – DPW continued to replace / repair signs where needed. The crosswalk at ESE was painted prior to the start of classes.

STREET REPAIR – A list of streets to be chip – sealed was compiled. Streets to be treated were shimmed (patched with hot mix) where needed. Streets sealed and topped with 1A stone included 500 block Silver St. 100 block W. Henrietta St. 300 block E. Heman St. Mosher St. and the shoulders of Burnet Ave. Bridge. Schrouder St. and the 200 block of W. Ellis St. were treated with a double course of 1A and #1 stone. (2 overlays) The Municipal parking lot on the west side of Center St was spot patched in several areas. Loose stone was swept up on all streets after the curing process.

STREET SWEEPING / TRASH PICKUP – Village streets were swept twice during August. DPW crews also picked up trash in the streets and between curb and sidewalks village wide on August 30th.

SIDEWALKS – DPW replaced some sidewalk sections at 213 W. Heman St. after the homeowner had the driveway repaved.

SANITARY SEWERS – DPW crews and a contractor hired by the village replaced a problem lateral at 212 W. Ellis St. Sewers were flushed at 319 W. Manlius St. & 202 N. Center St.

PARKS & REC – DPW crews assisted the parks dept. with the Taste of East Syracuse and also the Food Truck event. The park and ball fields were mowed weekly. Crews replaced a broken toilet in one of the buildings.

TREE WORK – DPW trimmed several trees throughout the village.

DPW continued to assist other village departments when needed as well as all other duties required.

DPW crews will be concentrating on street repair, tree work, assist in closing the pool for the season and preparing for leaf season.

Village of East Syracuse – Code Enforcement Department August 2018 Report

Violation Notices Issued

Weeds/Grass/Shrubs	5
Outdoor Storage/Junk	9
Unregistered/Nuisance Vehicle	7
Garbage Violation	3
PM – Exterior; Protective Treatment	2
Premises Identification Missing	5
Parking On Front Lawn of Front Lawn Equivalent	5
Dog At Large; Leashing	1
Working Without A Permit	2
Fire Pit Violation	1
Loud Music	1

Appearance Tickets Issued

Unregistered Vehicle Outside	1
------------------------------	---

Building Permits Issued - 10

Fire Inspections – 11

Rental Inspections – 14

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
Voucher Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.			Taxable								Disc. Amt.
58930	SCHOOL TAXES			AE	ANGELA EPOLITO, TAX RECEIVER							
Detail Item 1	SCHOOL TAXES				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCHOOL TAXES				0	0	0.0000	12.86	0.00	0.00	0.00	
	Account No. A.1950.0418			Note					Percent	100.00		Amount 12.86
	Account Description TAXES ON MUNICIPAL PROPERTY TAXES											
58931	SCHOOL TAXES 040.-16-16.0			AE	ANGELA EPOLITO, TAX RECEIVER							
09/05/2018												
08/20/2018	4838				PATTY		2018 00001 9		12.86	0.00	0.00	0200.0000.0000
Detail Item 1	SCHOOL TAXES 040.-16-16.0				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCHOOL TAXES 040.-16-16.0				0	0	0.0000	12.86	0.00	0.00	0.00	
	Account No. A.1950.0418			Note					Percent	100.00		Amount 12.86
	Account Description TAXES ON MUNICIPAL PROPERTY TAXES											
58932	SCHOOL TAXES 040.-17-09.0			AE	ANGELA EPOLITO, TAX RECEIVER							
09/05/2018												
08/20/2018	4847				PATTY		2018 00001 9		12.86	0.00	0.00	0200.0000.0000
Detail Item 1	SCHOOL TAXES 040.-17-09.0				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCHOOL TAXES 040.-17-09.0				0	0	0.0000	12.86	0.00	0.00	0.00	
	Account No. A.1950.0418			Note					Percent	100.00		Amount 12.86
	Account Description TAXES ON MUNICIPAL PROPERTY TAXES											
58933	SCHOOL TAXES 040.-17-10.0			AE	ANGELA EPOLITO, TAX RECEIVER							
09/05/2018												
08/20/2018	4848				PATTY		2018 00001 9		12.86	0.00	0.00	0200.0000.0000
Detail Item 1	SCHOOL TAXES 040.-17-10.0				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCHOOL TAXES 040.-17-10.0				0	0	0.0000	12.86	0.00	0.00	0.00	
	Account No. A.1950.0418			Note					Percent	100.00		Amount 12.86
	Account Description TAXES ON MUNICIPAL PROPERTY TAXES											
58934	SCHOOL TAXES 040.-17-11.0			AE	ANGELA EPOLITO, TAX RECEIVER							
09/05/2018												
08/20/2018	4849				PATTY		2018 00001 9		12.86	0.00	0.00	0200.0000.0000
Detail Item 1	SCHOOL TAXES 040.-17-11.0				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SCHOOL TAXES 040.-17-11.0				0	0	0.0000	12.86	0.00	0.00	0.00	
	Account No. A.1950.0418			Note					Percent	100.00		Amount 12.86
	Account Description TAXES ON MUNICIPAL PROPERTY TAXES											
58935	SCHOOL TAXES 040.-17-13.0			AE	ANGELA EPOLITO, TAX RECEIVER							
									15.43			

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	PO No. Taxable	PO Date Ref No	Ordered By	Period Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58944	SCHOOL TAXES 011.-01-09.0		FABIUS	TAX COLLECTOR						
Detail Item 1	Item Description SCHOOL TAXES 011.-01-09.0						Ext. Cost 1,197.66	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1950.0418			Note TAXES ON MUNICIPAL PROPERTY.TAXES			Unit Cost 0.0000	Percent 100.00		Amount 1,197.66
58945	PHONE & INTERNET AUGUST		MAGNA5	MAGNA 5			1,493.00		09/05/2018	0200.0000.0000
09/05/2018					PATTY	2018 00001	HELD	0.00	0.00	0.00
08/01/2018	4915155					9				
Detail Item 1	Item Description PHONE & INTERNET AUGUST						Ext. Cost 1,493.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.0410			Note BUILDINGS,TELEPHONES			Unit Cost 0.0000	Percent 100.00		Amount 1,493.00
58946	REPAIR CONNECTION TO RELAY		SERVX	SERVICE EXPERTS			162.00		09/05/2018	0200.0000.0000
09/05/2018					PATTY	2018 00001	HELD	0.00	0.00	0.00
08/08/2018	527972					9				
Detail Item 1	Item Description REPAIR CONNECTION TO RELAY						Ext. Cost 162.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1620.0402			Note BUILDINGS.REPAIRS			Unit Cost 0.0000	Percent 100.00		Amount 162.00
58947	STAMPS		SCHWAB	SCHWAAB, INC.			102.00		09/05/2018	0200.0000.0000
09/05/2018					PATTY	2018 00001	HELD	0.00	0.00	0.00
08/02/2018	B096075					9				
Detail Item 1	Item Description STAMPS						Ext. Cost 102.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.1110.0401			Note JUSTICES.OFFICE SUPPLIES			Unit Cost 0.0000	Percent 100.00		Amount 102.00
58948	COURT FINES		STCOMP	NYS COMPROLLER'S OFFICE			10,631.00		09/05/2018	0200.0000.0000
09/05/2018					PATTY	2018 00001	HELD	0.00	0.00	0.00
08/15/2018						9				
Detail Item 1	Item Description COURT FINES JUNE 2018						Ext. Cost 5,471.25	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.0000.0690			Note OVERPAYMENTS & CLEARING			Unit Cost 0.0000	Percent 100.00		Amount 5,471.25
Detail Item 2	Item Description COURT FINES JULY						Ext. Cost 5,159.75	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.0000.0690			Note OVERPAYMENTS & CLEARING			Unit Cost 0.0000	Percent 100.00		Amount 5,159.75

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-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.	Labels And Envelopes		Taxable	Ref No							Disc. Amt.
58949	LABELS AND ENVELOPES		ULINE	ULINE	PATTY	2018	00001	190.16	09/05/2018	09/05/2018	0200.0000.0000
09/05/2018								HELD	0.00	0.00	0.00
08/17/2018	100397448					9					
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	LABELS AND ENVELOPES	A.1110.0401	Note	0		0.0000	190.16	0.00	0.00	0.00	190.16
			JUSTICES.OFFICE SUPPLIES					Percent			Amount
								100.00			190.16
58950	ANSWER SERVICE SEPTEMBER		CG	COMMUNICATIONS GROUP		2018	00001	100.00	09/05/2018	09/05/2018	0200.0000.0000
09/05/2018								HELD	0.00	0.00	0.00
09/01/2018	83609012018					9					
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	ANSWER SERVICE SEPTEMBER	A.5010.0410	Note	0		0.0000	100.00	0.00	0.00	0.00	100.00
			STREET					Percent			Amount
			ADMINISTRATION.TELEPHONES					100.00			100.00
58951	GARBAGE COLLECTION		BDS	BUTLER DISPOSAL SYSTEMS		2018	00001	27,619.72	09/05/2018	09/05/2018	0200.0000.0000
09/05/2018								HELD	0.00	0.00	0.00
08/08/2018	7895-8-2018					9					
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	GARBAGE COLLECTION 6/1-6/30	A.8160.0412	Note	0		0.0000	13,809.86	0.00	0.00	0.00	13,809.86
			GARBAGE COLLECTION.GARBAGE CONTRACT					Percent			Amount
								100.00			13,809.86
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
2	GARBAGE COLLECTION 7/1-7/31	A.8160.0412	Note	0		0.0000	13,809.86	0.00	0.00	0.00	13,809.86
			GARBAGE COLLECTION.GARBAGE CONTRACT					Percent			Amount
								100.00			13,809.86
58952	STONE / 4000PSI MISC ROADS		HANSON	HANSON AGGREGATES INC.		2018	00001	4,400.66	09/05/2018	09/05/2018	0200.0000.0000
09/05/2018								HELD	0.00	0.00	0.00
08/23/2018						9					
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
3370781	08/16/2018	4,074.16	Note	0		0.0000	4,074.16	0.00	0.00	0.00	4,074.16
553957	08/23/2018	326.50	STONE FOR MISC ROADS					Percent			Amount
			4000PSI 2'13 W HEMAN ST					100.00			4,074.16
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	STONE MISC ROADS	A.5112.0400	Note	0		0.0000	4,074.16	0.00	0.00	0.00	4,074.16
			CHIPS GRANTS-HWY.IMPROVMENT.CONTRACTUAL EXPENSE					Percent			Amount
								100.00			4,074.16

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice Date	Invoice No.			Taxable	Ref No				Disc. %		Disc. Amt.
58956	BRACKETS AND SWITCH ASSEMBLY			KOERNE	KOERNER FORD OF SYRACUSE						
Detail Item 1	BRACKETS TRUCK 11										
	Account No. A.5110.0402			Taxable	Note	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
				0		0		0.0000	363.19	0.00	0.00
									Percent		Amount
									100.00		363.19
Detail Item 2	SWITCH ASSEMBLY TRUCK 13										
	Account No. A.5110.0402			Taxable	Note	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
				0		0		0.0000	27.35	0.00	0.00
									Percent		Amount
									100.00		27.35
58957	DUMPING FEES 7/10, 7/23			OCRR	ONON.CO.RESOURCE RECOVERY	PATTY	2018	00001	773.41	09/05/2018	
09/05/2018									HELD		0200.0000.0000
08/03/2018	23256						9		0.00	0.00	0.00
Detail Item 1	DUMPING FEES 7/10, 7/23										
	Account No. A.8160.0427			Taxable	Note	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
				0		0		0.0000	773.41	0.00	0.00
									Percent		Amount
									100.00		773.41
58958	COVERS AND WHITE PAINE			PURCEL	PURCELL'S PAINT	PATTY	2018	00001	96.40	09/05/2018	
09/05/2018									HELD		0200.0000.0000
08/28/2018	B253391						9		0.00	0.00	0.00
Detail Item 1	COVERS AND WHITE PAINE										
	Account No. A.5110.0418			Taxable	Note	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
				0		0		0.0000	96.40	0.00	0.00
									Percent		Amount
									100.00		96.40
58959	FLAT REPAIR SWEEPER 1 INSPECTION TRUCK · BIGFOR			BIGFOR	BIG 4 TIRE SALES	PATTY	2018	00001	132.69	09/05/2018	
09/05/2018									HELD		0200.0000.0000
Multi Inv Num		Multi Inv Date		Multi Inv Amt.	Multi Inv Stub Desc						
1073838		08/17/2018		92.69	FLAT REPAIR SWEEPER 1 INSPECTION TRUCK 10 & 3					0.00	0.00
2032144		08/17/2018		20.00	FLAT REPAIR SWEEPER 1 INSPECTION TRUCK 10 & 3						
2032186		08/17/2018		20.00	FLAT REPAIR SWEEPER 1 INSPECTION TRUCK 10 & 3						
01		08/17/2018		0.00	B						
Detail Item 1	FLAT REPAIR SWEEPER 1										
	Account No. A.5110.0402			Taxable	Note	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
				0		0		0.0000	92.69	0.00	0.00
									Percent		Amount
									100.00		92.69

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO No.	Vendor PO Date	Vendor Ref No.	Vendor Contract No.	Check No.	Check Date	Approved Cash Account
Invoice Date	Batch	Req. No.	Req. Date	Refund Year	Ordered By	Approved By	Fisc Year	Period	Disc. %	Non Disc.
Invoice Date	Invoice No.	Recur Months	Recur No.	Recur Months	Quantity Unit	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.
Detail Item	Item Description	Account No.	Account Description	Taxable	Note	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.
Detail Item	Item Description	Account No.	Account Description	Taxable	Note	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.
58959	FLAT REPAIR SWEEPER 1 INSPECTION TRUCK	BIGFOR	BIG 4 TIRE SALES							
2	INSPECTION TRUCK 3					0	0.0000	20.00	0.00	0.00
	A.5110.0402		STREET MAINTENANCE.EQUIPMENT REPAIRS					20.00	100.00	Amount 20.00
3	INSPECTION TRUCK 10					0	0.0000	20.00	0.00	0.00
	A.5110.0402		STREET MAINTENANCE.EQUIPMENT REPAIRS					20.00	100.00	Amount 20.00
58960	CHILDREN AT PLAY SIGNS	CHS	CROSSROADS HIGHWAY SUPPLY					82.00		09/05/2018
08/17/2018	18242		PATTY			9	00001	HELD	0.00	0.00
1	CHILDREN AT PLAY SIGNS					0	0.0000	82.00	0.00	0.00
	A.5110.0418		STREET MAINTENANCE.SIGNS					82.00	100.00	Amount 82.00
58961	E-CON FIBER EXPANSION & SNAP CAPS	DESIGNCR	DESIGNCRETE OF AMERICA					57.37		09/05/2018
08/20/2018	24375		PATTY			9	00001	HELD	0.00	0.00
1	E-CON FIBER EXPANSION & SNAP CAPS					0	0.0000	57.37	0.00	0.00
	A.5410.0402.0001		SIDEWALKS.REPAIRS.VILLAGE OWNER REPAIRS					57.37	100.00	Amount 57.37
58962	REPAIR TRCR TW6 LOCATION	POLLAR	POLLARDWATER					218.82		09/05/2018
08/22/2018	0116846		PATTY			9	00001	HELD	0.00	0.00
1	REPAIR TRCR TW6 LOCATION					0	0.0000	218.82	0.00	0.00
	G.8120.0405		TRANSMISSION & DISTRIB.MISC.MAINTENANCE					218.82	100.00	Amount 218.82
58963	CHIPPER & ROLLER RENTAL	SUIT	SUIT-KOTE CORP.					22,774.92		09/05/2018
08/21/2018	29131		PATTY			9	00001	HELD	0.00	0.00
1	CHIPPER & ROLLER RENTAL					0	0.0000	22,774.92	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	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	Ordered By	Period	Contract No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58963	CHIPPER & ROLLER RENTAL		SUIT	SUIT-KOTE CORP.						
	Account No. A.5112.0400			Note				Percent 100.00		Amount 22,774.92
	Account Description: CHIPS GRANTS-HWY IMPROVEMENT.CONTRACTUAL EXPENSE									
58964	FIREFIGHTERS PHYSICALS		MIHAS	MOBILE HEALTH APPRAISAL SERVS	2018	00001	625.00	09/05/2018	0200.0000.0000	
09/05/2018				PATTY		9	HELD	0.00	0.00	0.00
Multi Inv Num 315465	Multi Inv Date 08/23/2018		Multi Inv Amt. 95.00	Multi Inv Stub Desc						
315450	08/23/2018		530.00	CRAMER PHYSICAL						
				BAQLLARS NORMANN, COLLINS, NICKY, FISTICK, MEDINA PHYSICALS						
Detail Item 1	Item Description FIREFIGHTERS PHYSICALS		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 530.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 530.00
	Account No. A.3410.0418		Note FIRE DEPT.FD PHYSICAL EXAMS				Percent 100.00			
Detail Item 2	Item Description FIREFIGHTERS PHYSICALS		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 95.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 95.00
	Account No. A.3410.0418		Note FIRE DEPT.FD PHYSICAL EXAMS				Percent 100.00			
58965	BLACK DIAMOND LEATHER WORK BOOTS		MES	MES - NEW YORK	2018	00001	280.64	09/05/2018	0200.0000.0000	
09/05/2018				PATTY		9	HELD	0.00	0.00	0.00
08/27/2018	1257339									
Detail Item 1	Item Description BLACK DIAMOND LEATHER WORK BOOTS		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 280.64	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 280.64
	Account No. A.3410.0236		Note FIRE DEPT.PERSONAL PROTECTIVE GEAR				Percent 100.00			
58966	FIX WATER PUMP ENG 3, REPLACE GASKET ANI HARROB		HARROB	HAR-ROB FIRE APPARATUS	2018	00001	2,740.50	09/05/2018	0200.0000.0000	
09/05/2018				PATTY		9	HELD	0.00	0.00	0.00
Multi Inv Num 107393	Multi Inv Date 09/01/2018		Multi Inv Amt. 2,451.00	Multi Inv Stub Desc						
107433	09/01/2018		289.50	REPAIR WATER PUMP ENGINE 3						
				REPLACE GASKET AND TEST WATER ENGINE E						
Detail Item 1	Item Description FIX WATER PUMP ENG 3, REPLACE GASKET AND TEST WATER ENG 2		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 2,451.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 2,451.00
	Account No. A.3410.0402		Note FIRE DEPT.FIRE TRUCK REPAIRS				Percent 100.00			
Detail Item 2	Item Description REPLACE GASKET		Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 289.50	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 289.50

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	Pay Due	Approved
Invoice Date	Batch	Req. No.	PO No.	Ref No	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice No.	Recur Months	Refund Year	Taxable	Account Description	Account Description	Unit Cost	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
58966	FIX WATER PUMP ENG 3. REPLACE GASKET ANI	HARROB	HAR-ROB FIRE APPARATUS		Note				Percent		Amount
	A.3410.0402		FIRE DEPT.FIRE TRUCK REPAIRS						100.00		289.50
58967	SCREW & NUTS	HIAWAT	HIAWATHA FASTENERS		PATTY	2018	00001	130.95		09/05/2018	
								HELD			0200.0000.0000
							9		0.00	0.00	0.00
34691	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc								
31967	08/01/2018	19.70	VARIOUS MISC SCREWS AND NUTS								
32692	08/01/2018	(112.00)	***CREDIT***								
31832	08/01/2018	34.50	VARIOUS MISC SCREWS AND NUTS								
	08/01/2018	188.75	VARIOUS MISC SCREWS AND NUTS								
Detail Item 1	Item Description	Taxable	Quantity	Unit	Note	Unit Cost	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	VARIOUS SCREWS AND NUTS		0			0.0000	0.0000	242.95	0.00	0.00	0.00
	A.3410.0204				FIRE DEPT.SMALL TOOLS AND EQUIPMENT				Percent		Amount
									100.00		242.95
Detail Item 2	Item Description	Taxable	Quantity	Unit	Note	Unit Cost	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	RETURN		0			0.0000	0.0000	(112.00)	0.00	0.00	0.00
	A.3410.0204				FIRE DEPT.SMALL TOOLS AND EQUIPMENT				Percent		Amount
									100.00		(112.00)
58968	SWITCH, E-STOP	CHURCH	CHURCHVILLE FIRE EQUIP.CO		PATTY	2018	00001	161.06		09/05/2018	
								HELD			0200.0000.0000
							9		0.00	0.00	0.00
Detail Item 1	Item Description	Taxable	Quantity	Unit	Note	Unit Cost	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SWITCH, E-STOP		0			0.0000	0.0000	161.06	0.00	0.00	0.00
	A.3410.0402				FIRE DEPT.FIRE TRUCK REPAIRS				Percent		Amount
									100.00		161.06
58969	CAM-322, D. AAA & COMP 100 BATTERIES FOR FI	B&B BATTER	B&B BATTERY GROUP		PATTY	2018	00001	103.55		09/05/2018	
								HELD			0200.0000.0000
							9		0.00	0.00	0.00
Detail Item 1	Item Description	Taxable	Quantity	Unit	Note	Unit Cost	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	CAM-322, D. AAA & COMP 100 BATTERIES FOR FIRST AID SUPPLIES		0			0.0000	0.0000	103.55	0.00	0.00	0.00
	A.3410.0401.0002				FIRE DEPT.FIRST AID SUPPLIES				Percent		Amount
									100.00		103.55
58970	MED ADULT MASKS	BOUND	BOUND TREE MEDICAL LLC		PATTY	2018	00001	70.96		09/05/2018	
								HELD			0200.0000.0000
							9		0.00	0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Vendor Code	Vendor Name	Vendor PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	PO No.	Ref No	Approved By	Period	Contract No.	Check No.	Cash Account	Non Disc.	Disc. Amt.
Invoice No.	Req. No.	Taxable	Refund Year	Quantity	Unit	Unit Cost	Disc. %	Amount	09/05/2018	0200.0000.0000
56976	INSPECTION TAHOE	JSC	JOHNS SERVICE CENTER	PATTY	2018	00001	21.00	0.00	0.00	0.00
09/05/2018					9	0.0000	HELD	0.00	0.00	0.00
08/09/2018	38529									
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	INSPECTION TAHOE	0	0		0.0000	21.00	0.00	0.00	0.00	21.00
	Account No.	Note								
	A.3410.0402.0001	FIRE DEPT.CHIEF VEHICLE REPAIRS								
56977	OSHA ORANGE, YELLOW AND GRAY PAINT	MCQUADE	MCQUADE & BANNIGAN INC.	PATTY	2018	00001	39.94	0.00	0.00	0.00
09/05/2018					9	0.0000	HELD	0.00	0.00	0.00
08/16/2018	3808030									
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	OSHA ORANGE, YELLOW AND GRAY PAINT	0	0		0.0000	39.94	0.00	0.00	0.00	39.94
	Account No.	Note								
	A.3410.0404	FIRE DEPT.SMALL TOOLS & EQUIPMENT REPAIRS								
58978	KEY FOBS, VIDEO AND CAMERA	ALARM	ALARM SERVICES OF CNY	PATTY	2018	00001	530.00	0.00	0.00	0.00
09/05/2018					9	0.0000	HELD	0.00	0.00	0.00
Multi Inv Num	Multi Inv Date	Multi Inv Amt.								
20094	08/01/2018	20.00								
20307	08/01/2018	210.00								
20065	08/01/2018	300.00								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	VIDEO BALUN	0	0		0.0000	20.00	0.00	0.00	0.00	20.00
	Account No.	Note								
	A.3410.0402.0006.0002	FIRE DEPT.ST 2 MAINTENANCE								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
2	35 KEY FOBS	0	0		0.0000	210.00	0.00	0.00	0.00	210.00
	Account No.	Note								
	A.3410.0402.0006.0002	FIRE DEPT.ST 2 MAINTENANCE								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
3	CAMERA	0	0		0.0000	300.00	0.00	0.00	0.00	300.00
	Account No.	Note								
	A.3410.0402.0006.0002	FIRE DEPT.ST 2 MAINTENANCE								
58979	SHIRTS, BAKER, MCKINNEY, CONLEY, TALARICO LOGOS	LOGOS PLUS LTD.	LOGOS PLUS LTD.	PATTY	2018	00001	780.00	0.00	0.00	0.00
09/05/2018					9	0.0000	HELD	0.00	0.00	0.00
Multi Inv Num	Multi Inv Date	Multi Inv Amt.								
17078	08/07/2018	490.00								

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Date Prepared: 09/10/2018 08:06 AM
Report Date: 09/10/2018

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Check No.	Check Date	Pay Due	Approved
Batch	Req. No.	PO No.	PO Date	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice No.	Recur Months	Taxable	Ref No	Approved By	Perid	Contract No.	Disc. %	Disc. Amt.
58979	SHIRTS, BAKER, MCKINNEY, CONLEY, TALARICO	LOGOS	LOGOS PLUS LTD.					
Multi Inv Num 17077	Multi Inv Date 08/07/2018	Multi Inv Amt. 290.00	Multi Inv Stub Desc SHIRTS					
Detail Item 1	Item Description SHIRTS	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 290.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0430	Note FIRE DEPT.OTHER EXPENSE				Percent 100.00		Amount 290.00
Detail Item 2	Item Description SHIRTS	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 490.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0414	Note FIRE DEPARTMENT.CLOTHING ALLOWANCE				Percent 100.00		Amount 490.00
58980	LADDER TESTING AND INSPECTION TRUCK 1&2. ATC		AMERICAN TEST CENTER				09/05/2018	
09/05/2018			PATTY	2018 00001	3,324.00			0200.0000,0000
07/31/2018	2181828			9	HELD	0.00	0.00	0.00
Detail Item 1	Item Description LADDER TESTING AND INSPECTION TRUCK 1&2. ENG 1&2	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 3,324.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0402.0005	Note FIRE DEPT.LADDER TESTING				Percent 100.00		Amount 3,324.00
58981	OXYGEN RENTAL FOR JULY 2018		HAUN WELDING				09/05/2018	
09/05/2018			PATTY	2018 00001	9.38			0200.0000,0000
08/01/2018	T350120			9	HELD	0.00	0.00	0.00
Detail Item 1	Item Description OXYGEN RENTAL FOR JULY 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	Note FIRE DEPT.FIRST AID SUPPLIES				Percent 100.00		Amount 9.38
58982	PRODUCE AND INSTALL GRAPHICS RESCUE 2		BOB'S SIGNS				09/05/2018	
09/05/2018			PATTY	2018 00001	875.00			0200.0000,0000
08/22/2018	851153			9	HELD	0.00	0.00	0.00
Detail Item 1	Item Description PRODUCE AND INSTALL GRAPHICS RESCUE 2	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 875.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0430	Note FIRE DEPT.OTHER EXPENSE				Percent 100.00		Amount 875.00
58983	RECIPROCATING SAW, BLADES, BATTERY		HILTI, INC.				09/05/2018	
09/05/2018			PATTY	2018 00001	948.67			0200.0000,0000
08/17/2018	4612144566			9	HELD	0.00	0.00	0.00
Detail Item 1	Item Description RECIPROCATING SAW, BLADES, BATTERY	Taxable	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 948.67	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account No. A.3410.0430	Note FIRE DEPT.OTHER EXPENSE				Percent 100.00		Amount 948.67

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Date Prepared: 09/10/2018 08:06 AM
Report Date: 09/10/2018

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice No.	Invoice No.	Refund Year	Taxable	Ref No				Disc. %		Disc. Amt.
58983	RECIPROCATING SAW, BLADES, BATTERY		HILTI	HILTI, INC.	PATTY	2018	00001	1,435.69	09/05/2018	Amount
	Account No. A.3410.0204			Note				HELD	0.00	948.67
	FIRE DEPT.SMALL TOOLS AND EQUIPMENT									
58984	MIGRATE NEW SERVER, HOSTING FEE JUNE		OCMBOC	OCM BOCES	PATTY	2018	00001	1,435.69	09/05/2018	Amount
	Account No. A.1680.0404			Note				HELD	0.00	0200.0000.0000
	MIGRATE NEW SERVER, HOSTING FEE JULY, MIGRATE NEW SERVER AND SET UP									
	MIGRATE NEW SERVER, HOSTING FEE JUNE									
	Multi Inv Num 026-19A	Multi Inv Date 08/09/2018	Multi Inv Amt. 585.53	Multi Inv Stub Desc						
	013-19A	08/07/2018	850.16	HOSTING FEE JULY, MIGRATE NEW SERVER AND SET UP						
				MIGRATE NEW SERVER, HOSTING FEE JUNE						
Detail Item 1	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	MIGRATE NEW SERVER, HOSTING FEE JUNE AND JULY			0		0.0000	1,435.69	0.00	0.00	0.00
	Account No. A.1680.0404		Note					Amount		1,435.69
	DATA PROCESSING.WEBSITE HOSTING/MAINTENANCE									
58985	POSTAGE		HASLER	TOTAL FUNDS BY HASLER	PATTY	2018	00001	215.08	09/05/2018	Amount
	Account No. A.1325.0402			Note				HELD	0.00	0200.0000.0000
	POSTAGE									
	Multi Inv Num 026-19A	Multi Inv Date 08/09/2018	Multi Inv Amt. 10.75	Multi Inv Stub Desc						
	013-19A	08/07/2018	850.16	HOSTING FEE JULY, MIGRATE NEW SERVER AND SET UP						
				MIGRATE NEW SERVER, HOSTING FEE JUNE						
Detail Item 1	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	POSTAGE			0		0.0000	10.75	0.00	0.00	0.00
	Account No. A.7140.0430.0000.0001		Note					Amount		10.75
	PARKS DEPT.OTHER EXPENSE..									
Detail Item 2	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	POSTAGE			0		0.0000	38.74	0.00	0.00	0.00
	Account No. A.1325.0402		Note					Amount		38.74
	TREASURER.POSTAGE AND POSTAGE METER									
Detail Item 3	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	POSTAGE			0		0.0000	77.42	0.00	0.00	0.00
	Account No. A.1110.0402.0001		Note					Amount		77.42
	JUSTICES.COPIER MAINT.& SUPPLIES									
Detail Item 4	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	POSTAGE			0		0.0000	49.46	0.00	0.00	0.00
	Account No. A.3410.0430		Note					Amount		49.46
	FIRE DEPT.OTHER EXPENSE									
Detail Item 5	Item Description		Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
	POSTAGE			0		0.0000	38.71	0.00	0.00	0.00
	Account No. A.3620.0430		Note					Amount		49.46
	SAFETY INSPECTION.OTHER EXPENSE									

LEGAL SERVICES RE: FD CHIEF

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.	Pay Due	Approved
Invoice Date	Batch	Invoice No.	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
			Taxable	Ref No					Disc. %	Disc. Amt.
58986	LEGAL SERVICES RE: FD CHIEF		H&E	HANCOCK & ESTABROOK	PATTY	2018	00001	4,250.00	09/05/2018	0200.0000.0000
09/05/2018						9		HELD	0.00	0.00
08/10/2018	430217									
Detail Item	Item Description	Req. No.	Taxable	Quantity Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL SERVICES RE: FD CHIEF			0		0.0000	4,250.00	0.00	0.00	0.00
	Account No.							Percent		Amount
	A.1420.0404.0002				ATTORNEY ATTORNEYS FEES..			100.00		4,250.00
58987	NYS ASSOCIATION OF CITY AND VILLAGE CLERK		NYSACV	NYSACVC	PATTY	2018	00001	50.00	09/05/2018	0200.0000.0000
09/05/2018						9		HELD	0.00	0.00
08/01/2018	1234									
Detail Item	Item Description	Req. No.	Taxable	Quantity Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NYS ASSOCIATION OF CITY AND VILLAGE CLERKS 10/1/18-			0		0.0000	50.00	0.00	0.00	0.00
	Account No.							Percent		Amount
	A.1410.0408				VILLAGE CLERK.MEMBERSHIPS			100.00		50.00
58988	FOLDER JACKETS AND INK PAD		WBMASON	W.B. MASON	PATTY	2018	00001	92.38	09/05/2018	0200.0000.0000
09/05/2018						9		HELD	0.00	0.00
08/22/2018	58061125									
Detail Item	Item Description	Req. No.	Taxable	Quantity Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	FOLDER JACKETS AND INK PAD			0		0.0000	92.38	0.00	0.00	0.00
	Account No.							Percent		Amount
	A.1325.0401				TREASURER.OFFICE SUPPLIES			100.00		92.38
58989	CAFETERIA PLAN AUG 2018		AFLAC	AFLAC NEW YORK	PATTY	2018	00001	368.74	09/05/2018	0200.0000.0000
09/05/2018						9		HELD	0.00	0.00
08/02/2018	8759									
Detail Item	Item Description	Req. No.	Taxable	Quantity Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CAFETERIA PLAN AUG 2018			0		0.0000	368.74	0.00	0.00	0.00
	Account No.							Percent		Amount
	TA.0000.0020.0001				GROUP INSURANCE.AFLAC VOLUNTARY CONTRIB.			100.00		368.74
58990	GAS FOR JULY		TOD	TOWN OF DEWITT	PATTY	2018	00001	2,619.63	09/05/2018	0200.0000.0000
09/05/2018						9		HELD	0.00	0.00
08/08/2018	3028.7									
Detail Item	Item Description	Req. No.	Taxable	Quantity Unit	Note	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	IRE GAS FOR AUG			0		0.0000	1,161.98	0.00	0.00	0.00
	Account No.							Percent		Amount
	A.3410.0401.0001				FIRE DEPT.FUEL..			100.00		1,161.98

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Vendor Code	Vendor Name	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	Recur Months	PO No.	Ref No	Approved By	Period	Contract No.	Check No.	Cash Account	Disc. %	Non Disc.	Disc. Amt.
58990	GAS FOR JULY		TOD	TOWN OF DEWITT								
Detail Item 2	Item Description GAS FOR JULY PARKS			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.5110.0401.0001			Note	0		0.0000	116.72	Percent	0.00	Amount	0.00
	Account Description STREET MAINTENANCE.FUEL..								100.00		Amount	116.72
Detail Item 3	Item Description GAS FOR DPW			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.5110.0401.0001			Note	0		0.0000	1,145.69	Percent	0.00	Amount	0.00
	Account Description STREET MAINTENANCE.FUEL..								100.00		Amount	1,145.69
Detail Item 4	Item Description GAS FOR CODES			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.3620.0401.0001			Note	0		0.0000	140.44	Percent	0.00	Amount	0.00
	Account Description SAFETY INSPECTION.FUEL								100.00		Amount	140.44
Detail Item 5	Item Description GAS FOR GARBAGE			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.8160.0401.0001			Note	0		0.0000	54.80	Percent	0.00	Amount	0.00
	Account Description GARBAGE COLLECTION.FUEL.								100.00		Amount	54.80
09/05/2018	CONSULTING SERVICES 9/1-9/30 2018		G&G	GERMAIN & GERMAIN, LLP			2018 00001	4,000.00		09/05/2018		
08/27/2018	092018		M	PATTY			9	HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description CONSULTING SERVICES 9/1-9/30 2018			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.1420.0404			Note	0		0.0000	4,000.00	Percent	0.00	Amount	0.00
	Account Description ATTORNEY.RETAINER								100.00		Amount	4,000.00
09/05/2018	LIFE INSURANCE AUG 2018		NYLIC	NEW YORK LIFE INSURANCE CO.			2018 00001	133.18		09/05/2018		
08/18/2018	14227			PATTY			9	HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description LIFE INSURANCE AUG 2018			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. TA.0000.0020.0004			Note	0		0.0000	133.18	Percent	0.00	Amount	0.00
	Account Description GROUP INSURANCE.NEW YORK LIFE INSURANCE CO.								100.00		Amount	133.18
09/05/2018	HEALTH INSURANCE		EHP	EXCELLUS HEALTH PLAN - GROUP			2018 00001	23,865.51		09/05/2018		
08/13/2018	18871212			PATTY			9	HELD	0.00	0.00	0.00	0200.0000.0000
Detail Item 1	Item Description HEALTH INSURANCE SEPT 2018			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
	Account No. A.9060.0800			Note	0		0.0000	18,480.59	Percent	0.00	Amount	0.00
	Account Description HOSPITAL & MEDICAL								100.00		Amount	18,480.59

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	PO No. Taxable	PO Date Ref No	Ordered By	Period Contract No.	Check No.	Disc. %	Non Disc.	Cash Account Disc. Amt.
58993	HEALTH INSURANCE		EBP	EXCELLUS HEALTH PLAN - GROUP						
	Account No.		INSURANCE.BENEFITS	Note				Percent		Amount
Detail Item 2	HEALTH INSURANCE SEPT 2018			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0020		GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS	Note	0	0.0000	4,673.00	0.00	0.00	0.00
Detail Item 3	HEALTH INSURANCE RETIREE			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0020.0002		GROUP INSURANCE.RETIREE CONTRIBUTIONS	Note	0	0.0000	711.92	0.00	0.00	0.00
58994	DENTAL INSURANCE		EXCELLUS	EXCELLUS BLUECROSS BLUESHIELD			919.64		09/05/2018	
09/05/2018				PATTY		2018 00001	HELD	0.00	0.00	0200.0000.0000
07/12/2018	071518					9		0.00	0.00	0.00
Detail Item 1	DENTAL INSURANCE			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.9060.0800		HOSPITAL & MEDICAL INSURANCE.BENEFITS	Note	0	0.0000	690.40	0.00	0.00	0.00
Detail Item 2	DENTAL INSURANCE			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0020		GROUP INSURANCE.EMPLOYEE CONTRIBUTIONS	Note	0	0.0000	229.24	0.00	0.00	0.00
58995	MEDICARE		EBB	EXCELLUS HEALTH PLAN - GROUP			4,328.37		09/05/2018	
09/05/2018				PATTY		2018 00001	HELD	0.00	0.00	0200.0000.0000
09/01/2018	18799535					9		0.00	0.00	0.00
Detail Item 1	MEDICAL INSURANCEW			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.9060.0800		HOSPITAL & MEDICAL INSURANCE.BENEFITS	Note		0.0000	3,246.25	0.00	0.00	0.00
Detail Item 2	MEDICARE			Taxable	Quantity	Unit	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. TA.0000.0020.0002		GROUP INSURANCE.RETIREE CONTRIBUTIONS	Note	0	0.0000	1,082.12	0.00	0.00	0.00
58996	RETIREMENT CONTRIBUTION REIMBURSEMENT F		GREABELL	CAMRYN GREABELL			12.08		09/05/2018	
09/05/2018				PATTY		2018 00001	HELD	0.00	0.00	0200.0000.0000

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Invoice Date	Batch	PO No.	PO Date	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice No.	Req. No.	Taxable	Ref No.	Approved By	Contract No.	Check No.	Disc. %	Non Disc.	Disc. Amt.
59001	PURCHASE ORDERS	MASALES	MA SALES INC.	9			0.00	0.00	0.00
08/05/2018	2466								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PURCHASE ORDERS		0		0.0000	391.31	0.00	0.00	0.00
	Account No. A.1325.0401	Note					Percent		Amount
	TREASURER.OFFICE SUPPLIES						100.00		391.31
59002	MINUTE BOOK AND PAGES	WLBC	WILLIAMSON LAW BOOK CO.	2018	00001	144.75		09/05/2018	0200.0000.0000
09/05/2018			PATTY	9		HELD	0.00	0.00	0.00
08/15/2018	172498								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MINUTE BOOK AND PAGES		0		0.0000	144.75	0.00	0.00	0.00
	Account No. A.1325.0401	Note					Percent		Amount
	TREASURER.OFFICE SUPPLIES						100.00		144.75
59003	OBG BIDS FOR SWR 2	CMG	COMMUNITY MEDIA GROUP	2018	00001	175.00		09/05/2018	0200.0000.0000
09/05/2018			PATTY	9		HELD	0.00	0.00	0.00
08/15/2018	082018								
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OBG BIDS FOR SWR 2		0		0.0000	175.00	0.00	0.00	0.00
	Account No. A.1410.0417	Note					Percent		Amount
	VILLAGE CLERK.PUBLICITY						100.00		175.00
59004	ENGINEERING SERVICES	OBRIEN	O'BRIEN & GERE ENGINEERS	2018	00001	3,297.49		09/06/2018	0200.0000.0000
09/06/2018			PATTY	9		HELD	0.00	0.00	0.00
01/69900-3		M							
01/64005-21	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc						
08/10/2018	08/10/2018	225.00	SSO MITIGATION PHASE 2, CONTRACT # 3, 7/8 - 8/4						
01/61501-28	08/11/2018	1,422.49	SSO MIT PH 2 CON # 2, 7/1-8/4						
01/6152-18	08/10/2018	1,050.00	MISC SERVICES 7/8-8/4						
01/69910-3	08/10/2018	225.00	MS4 STORMWATER, 6/10-8/4						
08/10/2018	08/10/2018	375.00	NORTH CENTER ST NEIGHBORHOOD PARK PROJECT						
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	NORTH CENTER ST NEIGHBORHOOD PARK PROJECT	M	0		0.0000	375.00	0.00	0.00	0.00
	Account No. A.1440.0400.0001	Note					Percent		Amount
	ENGINEER.CONTRACTUAL EXPENSE.GENERAL						100.00		375.00
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	SSO MITIGATION PHASE 2, CONTRACT # 3, 7/8 - 8/4	M	0		0.0000	225.00	0.00	0.00	0.00
	Account No. A.1440.0400.0001	Note					Percent		Amount
	ENGINEER.CONTRACTUAL EXPENSE.GENERAL						100.00		225.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	PO No.	PO Date	Ordered By	Period	Check No.	Disc. %	Non Disc.	Cash Account
Invoice No.	Invoice No.		Taxable	Ref No	Approved By	Contract No.				Disc. Amt.
59004	ENGINEERING SERVICES		O'BRIEN	O'BRIEN & GERE ENGINEERS						
Detail Item 3	Item Description MISC SERVICES 7/8-8/4 Account No. A.1440.0400.0001			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 1,050.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description ENGINEER.CONTRACTUAL EXPENSE.GENERAL			Note				Percent 100.00		Amount 1,050.00
Detail Item 4	Item Description SSO MIT PH 2 CON # 2 Account No. H.8140.0401			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 1,422.49	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description ENGINEERING EXPENSE.PHASE II			Note				Percent 100.00		Amount 1,422.49
Detail Item 5	Item Description MS4 STORMWATER Account No. A.1440.0400.0002			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 225.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description STORMWATER REPAIR.ENGINEER EXPENSE..			Note				Percent 100.00		Amount 225.00
59005	ENGINEERING SERVICES		O'BRIEN	O'BRIEN & GERE ENGINEERS						
09/06/2018				PATTY		2018 00001	3,297.49	0.00	0.00	0200.0000.0000
						9	HELD			0.00
Multi Inv Num	Multi Inv Date	Multi Inv Amt.								
01/69900-3	08/10/2018	225.00	M							
01/61501-28	08/10/2018	1,050.00		Multi Inv Stub Desc						
01/64005-21	08/11/2018	1,422.49		SSO MITIGATION PHASE 2 CONT #3 7/8-8/4						
01/6152-18	08/10/2018	225.00		MISC SERVICES						
01/69910-3	08/10/2018	375.00		SSO MIT PH 2 CON # 2 7/1-8/4						
				MS4 STORMWATER 6/10-8/4						
				MISC SERVICES 7/8-8/4						
Detail Item 1	Item Description NORTH CENTER STREET PARK Account No. A.1440.0400.0001			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 375.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description ENGINEER.CONTRACTUAL EXPENSE.GENERAL			Note				Percent 100.00		Amount 375.00
Detail Item 2	Item Description SSO MITIGATION PHASE 2 CONT #3 7/8-8/4 Account No. A.1440.0400.0001			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 225.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description ENGINEER.CONTRACTUAL EXPENSE.GENERAL			Note				Percent 100.00		Amount 225.00
Detail Item 3	Item Description MISC SERVICES Account No. A.1440.0400.0001			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 1,050.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description ENGINEER.CONTRACTUAL EXPENSE.GENERAL			Note				Percent 100.00		Amount 1,050.00
Detail Item 4	Item Description SSO MIT PH 2 CON # 2 7/1-8/4 Account No.			Taxable M	Quantity 0	Unit Cost 0.0000	Ext. Cost 1,422.49	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
	Account Description			Note				Percent		Amount

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor Amt.	Pay Due	Approved
Voucher Date	Batch	PO No.	PO Date	Check No.	Non Disc.	Cash Account
Invoice Date	Invoice No.	Refund Year	Ref No	Check ID	Disc. %	Disc. Amt.
	Req. No.	Account Description	Ordered By	Fisc Year	Check Date	
	Recur Months	ENGINEERING SERVICES	Approved By	Period	Contract No.	
59005		O'BRIEN	O'BRIEN & GERE ENGINEERS			
	Account No.	ENGINEERING EXPENSE.PHASE II	Note		Percent	Amount
	H.8140.0401				100.00	1,422.49
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
5	MS4 STORMWATER 6/10-8/4	M	0		225.00	0.00
	Account No.	Account Description	Note	Unit Cost	Non Disc.	0.00
	A.1440.0400.0002	STORMWATER REPAIR.ENGINEER EXPENSE..		0.0000	0.00	
59006	MISC OFFICE SUPPLIES DEPT 11-0004028726	STAPLE	STAPLES		09/06/2018	
09/06/2018				18.99		
08/15/2018	601110004028726		PATTY	HELD	0.00	0200.0000.0000
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
1	MISC OFFICE SUPPLIES		0		18.99	0.00
	Account No.	Account Description	Note	Unit Cost	Disc. %	Amount
	A.1325.0401	TREASURER.OFFICE SUPPLIES		0.0000	0.00	18.99
59007	MISC OFFICE SUPPLIES	WBMASON	W.B. MASON		09/06/2018	
09/06/2018				241.05		
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc	Ext. Cost	Non Disc.	0.00
157975636	08/17/2018	79.49	TRIMMER	HELD	0.00	0.00
157975536	08/20/2018	90.65	FOLDERS AND FILING SUPPLIES			
157438805	08/20/2018	70.91	PAPER			
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
1	TRIMMER		0		79.49	0.00
	Account No.	Account Description	Note	Unit Cost	Disc. %	Amount
	A.1325.0401	TREASURER.OFFICE SUPPLIES		0.0000	100.00	79.49
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
2	FOLDERS & FILING SUPPLIES		0		90.65	0.00
	Account No.	Account Description	Note	Unit Cost	Disc. %	Amount
	A.1325.0401	TREASURER.OFFICE SUPPLIES		0.0000	100.00	90.65
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
3	PAPER		0		70.91	0.00
	Account No.	Account Description	Note	Unit Cost	Disc. %	Amount
	A.1325.0401	TREASURER.OFFICE SUPPLIES		0.0000	100.00	70.91
59008	MISC OFFICE SUPPLIES	WBMASON	W.B. MASON		09/06/2018	
09/06/2018				75.34		
08/24/2018	158152043		PATTY	HELD	0.00	0200.0000.0000
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost	Disc. Amt.
					0.00	0.00
					0.00	0.00

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Voucher Date	Sub-Description	Batch	Req. No.	Recur Months	Req. Date	Refund Year	Vendor Code	Vendor Name	PO Date	PO Ref No	Taxable	Ordered By	Approved By	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Pay Due		Approved
																				Non Disc.	Cash Account	
Invoice Date	Invoice No.	Item Description	Account No.	Account Description	Account No.	Account Description	Account No.	Unit Cost	Quantity	Unit	Quantity	Unit	Unit Cost	Contract No.	Disc. %	Disc. %	Disc. %	Disc. Amt.	Disc. Amt.	Disc. Amt.	Disc. Amt.	
59008		MISC OFFICE SUPPLIES						WBMASON	W.B. MASON													
Detail Item 1		MISC OFFICE SUPPLIES						0.0000	0								75.34		0.00	0.00	0.00	
		Account No. A.1110.0401		JUSTICES.OFFICE SUPPLIES		Note											Percent 100.00	Amount 75.34	Percent 100.00	Amount 75.34		
59009		CELL PHONE SERVICES 7/24-8/23						VWIRELESS	VERIZON WIRELESS									873.41		0.00	0.00	
09/06/2018		9811480332						0.0000	9								HELD		0.00	0.00	0.00	
Detail Item 1		CELL SERVICE 7/23-8/24						0.0000	0								692.45		0.00	0.00	0.00	
		Account No. A.3410.0430		FIRE DEPT.OTHER EXPENSE		Note											Percent 100.00	Amount 692.45	Percent 100.00	Amount 692.45		
Detail Item 2		CELL PHONE SERVICES 7/24-8/23						0.0000	0								101.00		0.00	0.00	0.00	
		Account No. A.1325.0430		TREASURER.OTHER EXPENSE		Note											Percent 100.00	Amount 101.00	Percent 100.00	Amount 101.00		
Detail Item 3		CELL PHONE SERVICES 7/24-8/23						0.0000	0								44.97		0.00	0.00	0.00	
		Account No. A.5010.0410		STREET ADMINISTRATION.TELEPHONES		Note											Percent 100.00	Amount 44.97	Percent 100.00	Amount 44.97		
Detail Item 4		CELL PHONE SERVICES 7/24-8/23						0.0000	0								34.99		0.00	0.00	0.00	
		Account No. A.7140.0410.0000.0002		PARKS DEPT.CELL PHONE		Note											Percent 100.00	Amount 34.99	Percent 100.00	Amount 34.99		
59010		MISC SHOP SUPPLIES. BATTERY CART						GPC	GENUINE PARTS CO.									1,310.53		0.00	0.00	
09/06/2018		73118						0.0000	9								HELD		0.00	0.00	0.00	
Detail Item 1		FUEL						0.0000	0								15.99		0.00	0.00	0.00	
		Account No. A.3410.0401.0001		FIRE DEPT.FUEL..		Note											Percent 100.00	Amount 15.99	Percent 100.00	Amount 15.99		
Detail Item 2		LED UPGRADE E-4						0.0000	0								459.98		0.00	0.00	0.00	
		Account No. A.3410.0402		FIRE DEPT.FIRE TRUCK REPAIRS		Note											Percent 100.00	Amount 459.98	Percent 100.00	Amount 459.98		
Detail Item 3		BLEACH						0.0000	0								3.99		0.00	0.00	0.00	
		Account No.		Account Description		Note											Percent 100.00	Amount 3.99	Percent 100.00	Amount 3.99		

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Vendor Code	Vendor Name		Fisc Year	Check ID	Voucher Amt.		Check Date	Approved	
				PO No.	PO Date			Check No.	Cash Account			
Invoice Date	Batch	Invoice No.	Refund Year	Req. Date	PO No.	Period	Contract No.	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
						By						
59010	MISC SHOP SUPPLIES, BATTERY CART		GPC		GENUINE PARTS CO.							
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		3.99
Detail Item 4	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	FUEL LINE				0			0.0000	1.99	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0404			FIRE DEPT.SMALL TOOLS & EQUIPMENT REPAIRS						100.00		1.99
Detail Item 5	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	PTEX TRDLCK RED LG				0			0.0000	51.98	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		51.98
Detail Item 6	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	PAINT AND THINNER				0			0.0000	81.94	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		81.94
Detail Item 7	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SYN GRSE PTFE & CART				0			0.0000	132.94	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		132.94
Detail Item 8	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	LED CLAMP				0			0.0000	15.49	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		15.49
Detail Item 9	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	FUSE				0			0.0000	9.68	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		9.68
Detail Item 10	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	UBOLT				0			0.0000	6.29	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		6.29
Detail Item 11	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	E-4 HANGER, WHEEL FLAP				0			0.0000	12.68	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		12.68
Detail Item 12	Item Description			Taxable	Quantity	Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	SQUAD 1 FUSE				0			0.0000	16.39	0.00	0.00	0.00
	Account No.			Account Description	Note					Percent		Amount
	A.3410.0402			FIRE DEPT.FIRE TRUCK REPAIRS						100.00		16.39

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	PO No. Taxable	PO Date Ref No	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account Disc. Amt.
59013	COPIER CONTRACTS 8/20-9/25		EASTERN	EASTERN COPY PRODUCTS						
	Account No. A.5110.0401			Note				Amount 19.68		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	COPIER CONTRACTS 8/20-9/25			0		0.0000	29.10	0.00	0.00	0.00
	Account No. A.3410.0430.0000.0002			Note				Amount 29.10		
	Item Description		TFS	TOSHIBA FINANCIAL SVCS.						
59014	COPIER LEASE 8/15-9/15			PATTY		2018	00001	176.57	09/06/2018	0200.0000.0000
09/06/2018						9		HELD		
08/21/2018	364801282							0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COPIER LEASE 8/15-9/15			0		0.0000	88.28	0.00	0.00	0.00
	Account No. A.1110.0402.0001			Note				Amount 88.28		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	COPIER LEASE 8/15-9/15			0		0.0000	88.29	0.00	0.00	0.00
	Account No. A.3410.0430.0001.0002			Note				Amount 88.29		
	Item Description		KEY	KEYBANK						
59015	ARTS CRAFTS BUNK INS			PATTY		2018	00001	5,890.75	09/06/2018	0200.0000.0000
09/06/2018						9		HELD		
08/31/2018	8312018							0.00	0.00	0.00
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	THUNDAR ISLAND DAY			0		0.0000	391.60	0.00	0.00	0.00
	Account No. A.7140.0421.0000.0001			Note				Amount 391.60		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	SUPPLIES FOR TASTE OF EAST SYRACUSE			0		0.0000	76.92	0.00	0.00	0.00
	Account No. A.7140.0430.0000.0001			Note				Amount 76.92		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	YOUTH BINGO PORT A POTTYS			0		0.0000	1,378.62	0.00	0.00	0.00
	Account No. A.7140.0423.0000.0001			Note				Amount 1,378.62		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
4	ARTS & CRAFT			0		0.0000	110.73	0.00	0.00	0.00
	Account No. A.7140.0401.0004.0001			Note				Amount 1,378.62		
	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
	Account No. A.7140.0401.0004.0001			Note				Amount 110.73		

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Recur Months	PO No.	PO Date	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice No.	Invoice No.		Taxable	Ref No	Approved By		Disc. %		Disc. Amt.
59015	ARTS CRAFTS BUNK INS		KEY	KEYBANK					
	Account No.		Account Description	Note			Percent		Amount
	A.1325.0401		TREASURER.OFFICE SUPPLIES				100.00		219.20
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
15	BLUE LINE CUSTOM			0		0.00000	67.44	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	A.3620.0430		SAFETY INSPECTION.OTHER EXPENSE				100.00		67.44
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
16	REPELLANT			0		0.00000	9.99	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	A.5110.0430		STREET MAINTENANCE.OTHER EXPENSE				100.00		9.99
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
17	TOOLS			0		0.00000	44.98	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	A.5132.0208		GARAGE.EQUIPMENT				100.00		44.98
Detail item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
18	SEWER MAGNET			0		0.00000	121.54	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	G.8120.0405		TRANSMISSION & DISTRIB.MISC.MAINTENANCE				100.00		121.54
59016	LIGHTS IN GAZEBO		PINDLE	BILL PINDLE			464.50	09/06/2018	
09/06/2018			M	PATTY	2018	00001	HELD	0200.0000.0000	
Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc						
81418A	08/30/2018	229.50	REPLACE BALLAST & TUBE LIGHTS						
81418	08/30/2018	235.00	FIX ELECTRIC AT GAZEBO						
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
1	LIGHTS IN GAZEBO		M	0		0.00000	464.50	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	A.7140.0402.0000.0001		PARKS DEPT.REPAIRS				100.00		464.50
59017	REPLACE 1 CONDENSER FAN MOTOR		SERVX	SERVICE EXPERTS			1,328.62	09/06/2018	
09/06/2018			M	PATTY	2018	00001	HELD	0200.0000.0000	
08/02/2018	526632								
Detail Item	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Non Disc.	Disc. Amt.
1	REPLACE 1 CONDENSER FAN MOTOR			0		0.00000	1,328.62	0.00	0.00
	Account No.		Account Description	Note			Percent		Amount
	A.7140.0402.0001.0001		PARKS DEPT.VEHICLE REPAIRS				100.00		1,328.62
59018	HYPOCHLORITE SOLUTION		AMREX	AMREX CHEMICAL CO., INC.			784.50	09/06/2018	

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Check Date	Pay Due	Approved
Voucher Date	Batch	Recur Months	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Disc. %	Non Disc.	Cash Account
Invoice Date	Invoice No.		Taxable	Ref No							Disc. Amt.
59018	HYPOCHLORITE SOLUTION		AMREX	AMREX CHEMICAL CO., INC.	PATTY	2018	00001		0.00	0.00	0200.0000.0000
09/06/2018							9	HELD			0.00
08/10/2018	191436								0.00	0.00	0.00
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	HYPOCHLORITE SOLUTION	A.7140.0402.0003.0002	Note	0		0.0000	784.50	0.00	0.00	0.00	784.50
	PARKS DEPT.POOL TREATMENT SUPPLIES										
59019	FLAT REPAIR		BIGFOR	BIG 4 TIRE SALES	PATTY	2018	00001		0.00	0.00	0200.0000.0000
09/06/2018							9	HELD			0.00
07/05/2018	1072541								0.00	0.00	0.00
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	VAN INSPECTION AND FLAT REPAIR	A.7140.0402.0001.0001	Note	0		0.0000	44.75	0.00	0.00	0.00	44.75
	PARKS DEPT.VEHICLE REPAIRS										
59020	REPAIR FLAT ON VAN		BIGFOR	BIG 4 TIRE SALES	PATTY	2018	00001		0.00	0.00	0200.0000.0000
09/06/2018							9	HELD			0.00
08/13/2018	1073712								0.00	0.00	0.00
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	REPAIR FLAT ON VAN	A.7140.0402.0001.0001	Note	0		0.0000	23.75	0.00	0.00	0.00	23.75
	PARKS DEPT.VEHICLE REPAIRS										
59021	CO2 FOR POOL		BC	BROWN CARBONIC SALES	PATTY	2018	00001		0.00	0.00	0200.0000.0000
09/06/2018							9	HELD			0.00
09/01/2018	1000048468								0.00	0.00	0.00
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	CO2 FOR POOL	A.7140.0402.0003.0002	Note	0		0.0000	375.80	0.00	0.00	0.00	375.80
	PARKS DEPT.POOL TREATMENT SUPPLIES										
59022	MISC CLEANING SUPPLYS & TOOLS		HOME	THE HOME DEPOT	PATTY	2018	00001		0.00	0.00	0200.0000.0000
09/07/2018							9	HELD			0.00
08/31/2018	83118								0.00	0.00	0.00
Detail Item	Item Description	Account No.	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Amount
1	***CREDIT***	A.3410.0430	Note	0		0.0000	(12.02)	0.00	0.00	0.00	(12.02)
	FIRE DEPT.OTHER EXPENSE										

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No. Invoice Date	Sub-Description Batch	Req. No. Invoice No.	Recur Months	Req. Date Refund Year	Vendor Code PO No.	Vendor Name PO Date	Ordered By Ref No.	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Pay Due		Approved Cash Account Disc. Amt.
											Non Disc.	Disc. %	
59022	MISC CLEANING SUPPLYS & TOOLS				HOME	THE HOME DEPOT							
Detail Item 2	Item Description HANGER, TUBE CUTTER					Account Description FIRE DEPT. OTHER EXPENSE	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 162.26	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 162.26
Detail Item 3	Item Description STRAIT BLADE CONNECTOR					Account Description FIRE DEPT. FIRE TRUCK REPAIRS	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 35.94	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 35.94
Detail Item 4	Item Description AA BATTERIES					Account Description STREET MAINTENANCE.EQUIPMENT REPAIRS	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 7.96	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 7.96
Detail Item 5	Item Description WINDEX, HOSE, COUPLING					Account Description BUILDINGS.SUPPLIES	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 55.77	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 55.77
Detail Item 6	Item Description CAUTION TAPE					Account Description PARKS DEPT.COMMUNITY DAYS.	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 58.89	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 58.89
Detail Item 7	Item Description VNYL CLK LCK					Account Description FIRE DEPARTMENT.FD STUDENT BUNKIN PROGRAM	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 35.00	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 35.00
Detail Item 8	Item Description Q CONNECT					Account Description FIRE DEPT.SMALL TOOLS & EQUIPMENT REPAIRS	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 29.40	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 29.40
Detail Item 9	Item Description POWDER PLUNGER TOILET AND DRANO					Account Description BUILDINGS.SUPPLIES	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 22.46	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 22.46
Detail Item 10	Item Description FLEXTUBE					Account Description FIRE DEPT.FIRE TRUCK REPAIRS	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 137.20	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 137.20
Detail Item 11	Item Description VNYL CLK LCK					Account Description BUILDINGS.SUPPLIES	Quantity Unit 0	Unit Cost 0.0000	Ext. Cost 537.82	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00	Amount 537.82

VILLAGE OF EAST SYRACUSE

Voucher Detail Report

Voucher No.	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.
59022	MISC CLEANING SUPPLYS & TOOLS A.3410.0405			HOME	THE HOME DEPOT							Amount 537.82
	Item Description PVC PIPES				Note							Amount 92.12
	Account No. A.7140.0401.0004.0001			Account Description PARKS DEPT.GAMES & CRAFTS								Amount 92.12
	Item Description NUTS AND SCREWS				Note							Amount 25.66
	Account No. A.3410.0402			Account Description FIRE DEPT.FIRE TRUCK REPAIRS								Amount 25.66
59023	ICE CREAM CONES FOR HELMETS			VILDEL	VILLAGE DELI							Amount 54.00
09/07/2018					PATTY		2018	00001	HELD		09/07/2018	0200.0000.0000
09/07/2018	9718						9			0.00	0.00	0.00
Detail Item 1	Item Description ICE CREAM CONES FOR HELMETS				Note							Amount 54.00
	Account No. A.6326.0409			Account Description ECONOMIC REVITALIZATION.TRAINING & SEMINARS								Amount 54.00
59024	REIMBURSE FOR POOL RENTAL 8/17/18			SLACKNOLAN	MARY SLACK-NOLAN							Amount 75.00
09/07/2018					PATTY		2018	00001	HELD		09/07/2018	0200.0000.0000
08/31/2018	1						9			0.00	0.00	0.00
Detail Item 1	Item Description REIMBURSE FOR POOL RENTAL 8/17/18				Note							Amount 75.00
	Account No. A.0000.2025			Account Description POOL FEES								Amount 75.00

Total Vouchers reported: 104
 Total GL Detail Reported: 184,684.30
 Total Amount All Vouchers: 184,684.30

Fire Calls for 8/1/18-8/31/18

Fire, Other	5
Cooking Fire	1
Car Fire	1
Rescue	8
Motor Vehicles with Injuries	7
Motor Vehicle with no injuries	8
Extrication, Rescue-Stalled Elevator	1
Electrical Wiring	2
Downed Power Lines	3
Service Call	2
Lockout	2
Smoke/Odor	6
Public Service Assistance	2
Standby	1
Good Intent	3
Dispatched/Canceled en Route	12
Unintentional Transmission of Alarm	22
CO Detector Activation-No CO	<u>2</u>
	88

Mutual Aid Calls

	<u>Given/Received</u>
27001 Bridgeport	0
34008 Cicero	3
34011 DeWitt	3
34016 Fayetteville	1
34022 Kirkville	0
34026 Lyncourt	2
34028 Manlius	3
34030 Mattydale	0
34032 Minoa	1
34037 North Syracuse	2
34051 Syracuse	<u>1</u>
	16

DPW Activity – August 2018

SIGN WORK – DPW continued to replace / repair signs where needed. The crosswalk at ESE was painted prior to the start of classes.

STREET REPAIR – A list of streets to be chip – sealed was compiled. Streets to be treated were shimmed (patched with hot mix) where needed. Streets sealed and topped with 1A stone included 500 block Silver St. 100 block W. Henrietta St. 300 block E. Heman St. Mosher St. and the shoulders of Burnet Ave. Bridge. Schrouder St. and the 200 block of W. Ellis St. were treated with a double course of 1A and #1 stone. (2 overlays) The Municipal parking lot on the west side of Center St was spot patched in several areas. Loose stone was swept up on all streets after the curing process.

STREET SWEEPING / TRASH PICKUP – Village streets were swept twice during August. DPW crews also picked up trash in the streets and between curb and sidewalks village wide on August 30th.

SIDEWALKS – DPW replaced some sidewalk sections at 213 W. Heman St. after the homeowner had the driveway repaved.

SANITARY SEWERS – DPW crews and a contractor hired by the village replaced a problem lateral at 212 W. Ellis St. Sewers were flushed at 319 W. Manlius St. & 202 N. Center St.

PARKS & REC – DPW crews assisted the parks dept. with the Taste of East Syracuse and also the Food Truck event. The park and ball fields were mowed weekly. Crews replaced a broken toilet in one of the buildings.

TREE WORK – DPW trimmed several trees throughout the village.

DPW continued to assist other village departments when needed as well as all other duties required.

DPW crews will be concentrating on street repair, tree work, assist in closing the pool for the season and preparing for leaf season.