

**AGENDA**  
**October 22, 2014**

**TO:** Town Board

**FROM:** Jody L. Rogers, Director

**DATE:** October 15, 2014

**RE:** Agenda

**Staff Appointment:**

Robert Koegel to fill vacant position to drive the Cicero Express Senior Center Bus

Hire Title: Driver/Messenger – Bus Driver

Hire Rate: \$10.50/hour

Hire Date: October 27, 2014

Budget Code: A6772.11

WINGPEOPLE LIST
*Ahern, Donald
Baldwin, James H.
Carey, Kevin
*Case, Clifford
Coon, John
Cooper, Cheryl
DeFuoco, Michael
Devine, Thomas
Elderbroom, Harvey
Ferstler, P. Michael
Garvey, B. Joe
*Harvey, Brandon
Henderson, Robin
Hogan, Allan
Joss, Randy
Kearney, Peter
LaDue, Brandon
LaRochelle, Ian
Leonard, Anthony
Lottermoser, Jeffrey
Mayers, Benjamin
Mayers, Eric
Mayers, Laura
McLaughlin, Richard
Mutter, Brandon
Mutter, Brett
Nadeau, Samantha
Reardon, Ronald
*Reles, Craig
Remillard, Leo
Repko, Gary
See, Michael
Sherback, Brittany
Slate, Ray
*Squires, Lu-anne
Stone, Adelbert
*Stuhler, Charles
Taylor, TJ
Ventre, Roger
Wood, Stewart
Woznica, Frederick
Woznica, Joseph
Woznica, Pamela
Zacholl, Arthur
Zech, Carlton
* newly added

Jessica

Date: October 22nd, 2014

## Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

Approve wing list for 2014-2015 snow plowing season

Millings: At least 10- 15 loads unclean (chunks blacktop, dirt) millings

Need to get rid of- discussion

(A) PURCHASE: Fuel injector repair, and update ECM calibration trk#37

VENDOR: Stadium International

AMOUNT: \$2,844.67

(B) PURCHASE: 485 tons Item #4

VENDOR: Vitale/ Robinson Concrete, Inc.

AMOUNT: \$5,000.00

(C) PURCHASE: 500 tons runner crush

VENDOR: TH Kinsella, Inc.

AMOUNT: \$ 4,000.00

## JoLee Olszewski

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**From:** Shirlie Stuart  
**Sent:** Friday, October 17, 2014 11:37 AM  
**To:** Jessica Zambrano; tburtis@hotmail.com; Vern Conway; Mark Venesky; Mike Becallo  
**Cc:** Clerk's Office; JoLee Olszewski  
**Subject:** Deferred Comp and Justice Audit

Good Morning All,

The following are the proposals that were received in this morning for the Deferred Comp and Justice Audit;

	<b>2012/2013</b>	<b>2013</b>
	<b>Deferred Comp</b>	<b>Justice</b>
Benn & Company	2900.00	1900.00
Bowers & Company	3900.00	1900.00
Grossman St. Amour	4000.00	3000.00

These proposals are in my office if you would like to review.

Benn & Company will be put on the agenda for approval to complete both audits.

*Shirlie J. Stuart*

Town of Cicero Comptroller  
8236 Brewerton Rd  
Cicero, New York 13039  
315-699-2759  
315-698-0851 - Fax

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**RE: Agenda**

**Short Presentation:**

Request by Friends of the CanTeen – Recap of the Cicero Gus Macker Basketball Event by Vinny Hollopeter and Susan Jordan

**Disposal of Equipment:**

Jiffy Line Striper (purchased 1992) No longer operable dispose as surplus – junk

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**Purchase Approvals:**

ITEM: Basketball Instruction

VENDOR: John Haas

AMOUNT: \$3,000

Budget Code: B7020.44 (via fees)

ITEM: Basketball Instruction

VENDOR: Gary Dembkowski

AMOUNT: \$3,000

Budget Code: B7020.44 (via fees)

ITEM: School Use for Fall Programs

VENDOR: NCSCD

AMOUNT: \$2,468

Budget Code: B7020.44 (via fees)

ITEM: Basketball Instruction

VENDOR: Steven Jones

AMOUNT: \$1250.00

Budget Code: B7020.44 (via fees)

ITEM: 2 pallets of Ice Melt

VENDOR: Parish Maintenance

AMOUNT: \$1115.85

Budget Code: A162040