nationalgrid

David J. Hess
Consumer Representative
Sales Support

May 29, 2012

Mr. James Corl
Supervisor
Town of Cicero
P.O. Box 1517
Cicero, NY 13039-1517

Dear Mr. Corl:

Thank you for the opportunity to provide a lighting proposal for the remaining unlit portion of the Pastures development.

It is recommended that eleven (11) 100w high pressure sodium Central Park luminaries be installed on 16' presidential poles to help illuminate this area.

The estimated annual cost for these lights is $5,921.08.

I have enclosed a sketch showing the proposed locations for your review.

If there are any questions or concerns please do not hesitate to contact me.

Best regards,

D. Hess / ane

David J. Hess

Enclosure

RECEIVED
JUN 01 2012
TOWN OF CICERO
SUPERVISOR'S OFFICE

7496 Round Pond Road, North Syracuse, NY 13212
T: 315.452.7657 ■ F: 315.452.7636 ■ david.hess@us.ngrid.com ■ www.nationalgrid.com

ATTACHMENT A

55 UNITS-ANNUAL COST IS $6,441.00 AT $118.00 PER UNIT (INCLUDES THE ADDITIONAL MONTH OF DECEMBER 2012)

Street Name		SWIS	Year	Parcel Id
8208	Hoyt Farm	312289	2012	051.4-01-39.0
8214	Hoyt Farm	312289	2012	051.4-01-40.0
8220	Hoyt Farm	312289	2012	051.4-01-41.0
8226	Hoyt Farm	312289	2012	051.4-01-42.0
8232	Hoyt Farm	312289	2012	051.4-01-43.0
8236	Hoyt Farm	312289	2012	051.4-01-44.0
8240	Hoyt Farm	312289	2012	051.4-01-45.0
8229	Hoyt Farm	312289	2012	051.4-01-46.0
8221	Hoyt Farm	312289	2012	051.4-01-47.0
8217	Hoyt Farm	312289	2012	051.4-01-48.0
8213	Hoyt Farm	312289	2012	051.4-01-49.0
8207	Hoyt Farm	312289	2012	051.4-01-50.0

Street Name		SWIS	Year	Parcel Id
6497	Electric Rai	312289	2012	051.4-01-36.0
6501	Electric Rai	312289	2012	051.4-01-37.0
6505	Electric Rai	312289	2012	051.4-01-38.0
6523	Electric Rai	312289	2012	051.4-01-51.0
6527	Electric Rai	312289	2012	051.4-01-52.0
6531	Electric Rai	312289	2012	051.4-01-53.0
6535	Electric Rai	312289	2012	051.4-01-54.0
6520	Electric Rai	312289	2012	051.4-04-76.0
6516	Electric Rai	312289	2012	051.4-04-77.0
6512	Electric Rai	312289	2012	051.4-04-78.0
6508	Electric Rai	312289	2012	051.4-04-79.0
6504	Electric Rai	312289	2012	051.4-04-80.0
6500	Electric Rai	312289	2012	051.4-04-81.0
6496	Electric Rai	312289	2012	051.4-04-82.0
6540	Electric Rai	312289	2012	051.4-05-13.2
6534	Electric Rai	312289	2012	051.4-11-01.1

8384	Anglers Club	312289	2012	051.4-04-64.0
8396	Anglers Club	312289	2012	051.4-04-65.0
8400	Anglers Club	312289	2012	051.4-04-66.0
8404	Anglers Club	312289	2012	051.4-04-67.0
8408	Anglers Club	312289	2012	051.4-04-68.0
8412	Anglers Club	312289	2012	051.4-04-69.0
8416	Anglers Club	312289	2012	051.4-04-70.0
8420	Anglers Club	312289	2012	051.4-04-71.0
8424	Anglers Club	312289	2012	051.4-04-72.0
8428	Anglers Club	312289	2012	051.4-04-73.0
8432	Anglers Club	312289	2012	051.4-04-74.0
8438	Anglers Club	312289	2012	051.4-04-75.0
8437	Anglers Club	312289	2012	051.4-11-02.0
8433	Anglers Club	312289	2012	051.4-11-03.1
8429	Anglers Club	312289	2012	051.4-11-04.0
8425	Anglers Club	312289	2012	051.4-11-05.0
8421	Anglers Club	312289	2012	051.4-11-06.0
8417	Anglers Club	312289	2012	051.4-11-07.0
8413	Anglers Club	312289	2012	051.4-11-08.0
8409	Anglers Club	312289	2012	051.4-11-09.0
8405	Anglers Club	312289	2012	051.4-11-10.0
8401	Anglers Club	312289	2012	051.4-11-11.0
8397	Anglers Club	312289	2012	051.4-11-12.0
8393	Anglers Club	312289	2012	051.4-11-13.0
8389	Anglers Club	312289	2012	051.4-11-14.0
8385	Anglers Club	312289	2012	051.4-11-15.0
8381	Anglers Club	312289	2012	051.4-11-16.0

TOWN OF CICERO LOCAL LAW NUMBER ____
AMENDMENT AND SUPPLEMENT TO CHAPTER 66 OF THE CICERO CODE
BRUSH, GRASS RUBBISH AND WEEDS

§ 66-3.1-PURPOSE.

The purpose of this Amendment is to change the notice requirements to owners as well as the mandatory response times related to necessary maintenance of properties and the penalties for offenses. The Town of Cicero has encountered a growing number of complaints related to property maintenance at vacant, foreclosed or improperly maintained properties. In many of these cases, personal service upon an owner is impossible or impractical. Furthermore, the Town recognizes the need to be in a position to act quickly to remedy situations in the interest of public health and welfare, and to recoup costs if possible. Sections not specifically Amended herein shall remain in full force and effect.

§ 66-A-NOTICE TO COMPLY SUPPLEMENTAL REGULATIONS.

A. Section 66-5A is hereby Amended to delete the provisions calling for the Town to attempt to personally serve notice to remedy brush, grass, rubbish and weed violations upon landowners as well as to delete the requirements of notice service by certified mail. The remaining provisions of this section shall remain in full force and effect.

B. Section 66-5A is hereby Amended to allow the Town to serve notice to remedy a deficient property condition by posting the notice on the front or main doorway of a property for a period of five (5) days. If the landowner does not remedy the deficient condition within the five (5) day period after posting, the Town may take any necessary remedial action at the cost of landowner pursuant to applicable Section of this Code. The remaining provisions of this section shall remain in full force and effect.

C. Section 66-6 is also hereby Amended to allow the Town to remedy the defect upon notice according to the new provisions of this Amendment only, and to delete the provisions contained in Section 66-6 B in their entirety. The remaining portions of this section shall remain in full force and effect.

§66-9. LIABILITY FOR DANGEROUS CONDITIONS.

The owner of lands in the Town of Cicero shall be liable for any injury or damage by reason of omission, failure or negligence to maintain or repair such property. In the event the Town is forced to take remedial measures pursuant to this Code Section, the owner is liable for any dangerous conditions Town employees, contactors or agents may encounter when forced to enter the premises to take remedial action.

§66-10. SEVERABILITY.

If any paragraph, section, sentence or portion of a sentence of this chapter shall be found and determined to be invalid, unlawful and/or unconstitutional, such determination shall not invalidate or void any other paragraph, section, sentence or portion thereof, and such other parts thereof shall remain in full force and effect unless and until legally revoked, modified and/or amended.

Damian M. Ulatowski
Supervisor

Robert L. Edick
Deputy Supervisor

Office of the Supervisor

Town of Clay

"One of America's 100 Best Places to Live"

Councilors:
Joseph A. Bick
Naomi R. Bray
Bruce N. Johnson
Eugene B. Young
William C. Weaver

June 20, 2012

James E. Corl, Supervisor
Town of Cicero
P.O. Box 1617
8236 S. Main Street
Cicero, NY 13039

Re: CanTeen

Dear James:

Enclosed please find a copy of the correspondence to Chris Flynn of the Onondaga County Bureau of Aging and Youth, waiving the Youth Services grant money in the amount of $5,634.00 to the Town of Cicero for the Can Teen Center. Please also find enclosed the Resolution approved by the Town Board on June18, 2012.

We understand that the Town of Cicero Town Board needs to adopt a resolution accepting the monies that the Town of Clay has waived for this purpose.

Should you have any questions regarding this matter, please do not hesitate to contact Chris Flynn directly, at the Onondaga County Department of Aging and Youth at 435-2362 ext.117.

With Kind Regards,

Damian M. Ulatowski
Town Supervisor

DMU/db
cc: Chris Flynn, On. Co. Dept. of Aging And Youth
Jody Rogers, Town of Cicero Youth Bureau
John Shehadi, Commissioner of Finance
Enc.

RECEIVED
JUN 21 2012
TOWN OF CICERO
SUPERVISOR'S OFFICE

4401 State Route 31, Clay, New York 13041-8707
Phone: (315) 652-3800 ❖ Website: www.townofclay.org ❖ E-Mail: supervisor@townofclay.org ❖ Fax: (315) 622-7259

Damian M. Ulatowski
Supervisor

Robert L. Edick
Deputy Supervisor

Office of the Supervisor

Town of Clay

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William C. Weaver

June 20, 2012

Chris Flynn
County of Onondaga
Department of Aging & Youth
421 Montgomery St.,13th Floor
Syracuse, NY 13202

Re: **2012 Youth Services Grant**

Dear Chris:

Attached please find a certified copy of the Town of Clay Board meeting minutes of June 18, 2012, indicating that the Town has approved waiving $5,634.00 of the Youth Services grant to the Town of Cicero for the CanTeen Center.

Please also find an executed copy the Youth Bureau Waiver of State Aid Eligibility.

Thank you for your assistance in this matter. Feel free to contact me at 652-3800 ext.114 or supervisor@townofclay.org should you have any further questions.

Sincerely,

Damian M. Ulatowski
Town Supervisor

DMU/db
cc: John Shehadi, Commissioner of Finance

4401 State Route 31, Clay, New York 13041-8707
Phone: (315) 652-3800 ❖ Website: www.townofclay.org ❖ E-Mail: supervisor@townofclay.org ❖ Fax: (315) 622-7259

Jill Hageman-Clark
Town Clerk

Town of Clay

"One of America's 100 Best Places to Live"

June 20, 2012

To Whom It May Concern,

I hereby certify, at the Regular Meeting of the Town Board, Town of Clay, held on June 18, 2012 at the Town of Clay Town Hall, the following resolution was passed:

> "Move the adoption of a resolution to waive **$5,634.00** State Aid for 2012 from the **Youth Services Grant** to the Town of Cicero for the **CanTeen** and authorizing the Supervisor to execute the necessary form therefore. "

Respectfully Yours,

Jill Hageman-Clark

Jill Hageman-Clark
Town Clerk

cc: Damian Ulatowski, Town Supervisor
Robert Germain, Town Attorney

4401 State Route 31, Clay, New York 13041-8707
Phone: (315) 652-3800 ❖ Website: www.townofclay.org ❖ E-Mail: townclerk@townofclay.org ❖ Fax: (315) 622-7259

New York State Office of Children and Family Services

SYRACUSE/ONONDAGA COUNTY YOUTH BUREAU

WAIVER OF STATE AID ELIGIBILITY 2012

As Chief Executive of the Town of Clay

Located in Onondaga County, I request the following waiver of State Aid eligibility for:

☐ Recreation

☒ Service

Name of Municipality Waiving to: Town of Cicero

Amount of State Aid Eligibility: $5,634.00

AUTHORIZED SIGNATURE:

(Signature)

Clay Town Supervisor
(Title)

6/15/12
(Date)

AGENDA June 27, 2012

TO: Town Board

FROM: Jody L. Rogers, Director

DATE: June 22, 2012

RE: YBPR Purchase Approval

ITEM: Replace tires for Senior bus and CanTeen van

VENDOR: Commercial Truck Tire (county contract)

AMOUNT: $1475

Budget Codes:	A6772.53	$885
	B7310.402	$590

AGENDA June 27, 2012

TO: Town Board

FROM: Jody L. Rogers, Director

DATE: June 20, 2012

RE: Accept Donation

Eugene Agostini stopped by my office and donated $25.00 to the Parks & Recreation program in memory of his wife. He said that his family enjoyed the services offered by the P & R department over the many years.

Thank you.

MOTION: to accept a donation of $25 from Eugene Agostini in memory of his wife for the Parks & Recreaton Department.

Staples, Jeff

From: McLaughlin Kimberly A. [kimberly_mclaughlin@hsb.com]
Sent: Wednesday, June 20, 2012 8:21 AM
To: Staples, Jeff
Subject: CLAIM PH-323203

COPY

REINSURANCE CLAIM PAYMENT NOTICE

FROM: THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY	**PAYMENT DATE**
KIMBERLY MCLAUGHLIN	6/20/2012

BRANCH OFFICE ADDRESS:
PO Box 61510 King of Prussia, PA 19406

TO:
JEFF STAPLES
TRIDENT INS
PO BOX 469009
SAN ANTONIO, TEXAS 78246-

CC:

POLICY INFORMATION

HSB POLICY NUMBER	HSB CLAIM NUMBER	DATE OF LOSS
1000724	PH-00323203	5/31/2012

REINSURANCE POLICY NUMBER	REINSURANCE CLAIM NUMBER
PE462787800	TNT0102468

POLICYHOLDER
TOWN OF CICERO, NY

LOCATION ADDRESS
8236 BREWERTON RD
CICERO, NY 13039

REMARKS:
We have completed our investigation into the reported occurrence and have determined that a covered loss has occurred. We have accepted liability. Our investigation revealed that the air conditioning unit compressor had a broken rod.

The invoice for the property damage in the amount of $3688.00 appears to be in order. The policy requires that a $1000.00 deductible be applied to every covered loss. After considering this, the amount recoverable to you is $2688.00.

Please issue your check to the Insured for this amount.

Our position is based on the facts and information developed through the course of our investigation and that which was provided. If you have any additional information that may affect our position, or if we may be of any further assistance, please feel free to contact us at the above address.

Sincerely,
Kim McLaughlin

REINSURANCE CLAIM PAYMENT NOTICE

CLAIM NUMBER	PAYMENT DATE
PH-00323203	6/20/2012

COVERAGE BREAKDOWN
(Payment is being made under the following coverages, subject to the listed adjustments and deductibles.)

COVERAGE	TOTAL AS SUBMITTED	ADJUSTMENTS	DEDUCTIBLE	AMOUNT
Property Damage	$3,688.00		$1,000.00	$2,688.00
TOTAL	$3,688.00		$1,000.00	$2,688.00

CONTACT FOR ADDITIONAL INFORMATION

It is the goal of Hartford Steam Boiler to provide its customers with the very best possible service. If you have any questions, or if there is any way we may serve you, please contact us.

HSB REPRESENTATIVE SIGNATURE	TELEPHONE NUMBER	DATE
KIMBERLY MCLAUGHLIN	888-472-5677x61692	06/20/2012

IMPORTANT NOTICE:
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Revised 2

Agreement for the Expenditure Of Highway Funds 2012

AGREEMENT between the Highway Superintendent of the **Town of Cicero**, Onondaga County, New York , and the undersigned members of the Town Board. Pursuant to the provisions of Section 284 of the Highway Law, we agreed that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid (CHIPS) for the repair and improvement of highways, shall be expended as follows:

1. **GENERAL REPAIRS -** The sum of **$506,960.00** shall be set aside to be expended for primary work and general repairs upon **2.65** miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.
2. **PERMANENT IMPROVEMENTS -** The following sums shall be set aside to be expended for the permanent improvement of Town Highways:

a.) **WEDGEFIELD LANE;**

On the road commencing at **Issac Path** and leading to **Lombardi Drive**, a distance of **.30** miles, there shall be expended not over the sum of **$117,341.50.**

Type: **#3 Binder, #6Top**

Width of traveled surface: **11 Ft.**

Thickness: **2.5" Binder, 1.5"Top**

Sub-base:

LOMBARDI DRIVE;

On the road commencing at **Wedgefield Lane** and leading to **Issac Path**, a distance of **.20** miles, there shall be expended no over the sum of **$ see a.)**

Type: **#1 Base, #3 Binder, #6 Top**

Width of traveled surface: **11 Ft.**

Thickness: **3" Base, 2.5" Binder, 1.5" Top**

Sub-base:

b.) **MUDMILL ROAD**

On the road commencing at **Lakeshore Road** and leading to **Weaver Road,** a distance of **1.03** miles, there shall be expended not over the sum of **$167,080.00**.

Type: **#6 Top**

Width of traveled surface: **11 Ft.**

Thickness: **1.5", 2.5" Binder**

Sub-base:

c.) **LAKESHORE ROAD**

On the road commencing at **7047 Lakeshore Road,** and leading to **7315 Lakeshore Road,** a distance of **.98** miles, there shall be expended not over the sum of **$174,184.10.**

Type: **#3 Binder, #6 Top**

Width of traveled surface: **Variable**

Thickness: **3" Binder, 1.5" Top**

Sub-base:

d.) **TUTTLE ROAD**

On the road commencing at **Tuttle Road** and leading to **Tuttle Road,** a distance of **.14** miles, there shall be expended no over the sum of **$43,749.00**

Type: **#3 Binder, #6 Top**

Width of traveled surface:

Thickness: **3" Binder, 1.5" Top**

Executed in duplicate this **27th** day of **June, 2012**

_____	_____
Town Supervisor	Highway Superintendent
_____	_____
Councilperson	Councilperson
_____	_____
Councilperson	Councilperson

Town of Cicero
Highway Department
Requested Purchases

Agenda 06/27/2012

#	Idem	Vendor	Price	Account Code	Summary
1	6000 tons of Rock Salt	American Rock Salt	$241,320.00 $40.22 per ton	DB514241	Would like to fill the salt shed at the present contract price
2	Transmission	Beam Mack	$6,227.67	DB513046	Replacement in Truck #41 Truck is a 2000
3	300 yds Topsoil	Gerber Topsoil	$5,700.00	DB511242	Lawn Repair
4	Spreader Chain	Oswego Tool & Steel	$1,300.00	DB513046	Spreader chain for Truck # 11
4	Concrete	Home Depot	$5,000.00	DB511051	Catch basin repairs
5	Blacktop	Barrett Paving Materials	$373,293.00	DB511255	Paving for Summer Projects **Agreement 284**
6	#2 Stone	TH Kinsella Inc.	$12,500.00	DB511042	1200 Tons
7	N-140 Marifi Fabric	Allied Builders Supply	$1,600.00	DB511045	5 Rolls
8	Operators/Tackcoat	Lanco	$75,300.00	DB511255	Paving for Summer Projects **Agreement 284**
9	Fibermat	Midland	$52,962.00	DB511255	Bay Colony Paving **Agreement 284**
10	Asphalt	Barrett Paving	$10,000.00	DB511255	Road Work Repair
11	#1a Stone	TH Kinsella, Inc	$3,141.00	DB511042	Paving for Summer Projects 300 tons - $10.47 per ton