



February 19, 2016

Town Board

Town of Cicero
8236 Brewerton Road
Cicero, New York 13039
Attention: Mark Venesky, Supervisor

RE: Kildare Meadows Securities
FILE: 0101/61478.109

Dear Board Members,

The Developer for the referenced project has securities in place for punchlist items and utility and road construction guarantees. The punchlist items have been completed and the top course has been installed. Subject to any comments from the Town Highway Department and the Codes Enforcement Department it is recommended the securities be released as follows:

	<u>Previous Amount</u>	<u>Amended Amount</u>
1. Overland drainage and grading	\$ 57,150	\$ 0
2. Utility maintenance guarantee	\$ 23,520	\$ 0
3. Road construction guarantee	\$ 25,250	\$ 25,250
4. Monument deposit	\$ 3,000	\$ 0
5. Stop sign installation	<u>\$ 600</u>	<u>\$ 0</u>
Total	\$109,520	\$ 25,520

If you have any questions or comments, please do not hesitate to contact us.

Very truly yours,
O'BRIEN & GERE ENGINEERS, INC.

Mark C. Parrish, P.E.
Managing Engineer

- cc: Shirlie Stuart, Comptroller – Town of Cicero
- Chris Woznica, Superintendent – Town of Cicero Highway Department
- Richard Hooper, Director of Code Enforcement - Town of Cicero
- Robert Germain, Esq. – Germain & Germain
- Kevin Barry – J.K. Tobin
- Stephen Snell, P.E. – O'Brien & Gere



Date FEBRUARY 24TH, 2016

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) PURCHASE: MISC. AUTO PARTS/SUPPLIES

VENDOR: GENUINE PARTS

AMOUNT: \$ 2500.00

ACCOUNT CODE: DB513046

(B) PURCHASE: DIAGNOSTIC & REPAIRS TO TRUCK #41

VENDOR: BEAM MACK

AMOUNT: \$ 4000.00

ACCOUNT CODE: DB513046

(C) PURCHASE: Oil pan truck # 40

VENDOR: Sno Depot

AMOUNT: \$ 1400.00

ACCOUNT CODE: DB513046

(D) PURCHASE: pump oil/water separator out

VENDOR: Environmental Products & Services

AMOUNT: \$ 3325.50

ACCOUNT CODE: A51324

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: February 18, 2016
RE: AGENDA 2-24-16

Personnel:

To make the appointment to fill the Senior Citizen Coordinator position provisionally.

Name: TBA
Rate of Pay: \$39,000
Hire Date: March 28, 2016
Hire Title: Senior Citizen Coordinator

Purchase Approvals:

ITEM: Payment for partnership agreement with CONTACT staffing to CanTeen
VENDOR: CONTACT Community Services
AMOUNT: \$10,000
Budget Code: B7310.402

ITEM: Youth Basketball Instructor
VENDOR: John Haas
AMOUNT: \$3500
Budget Code: B7020.44

ITEM: Youth Basketball Instructor
VENDOR: Gary Dembkowski
AMOUNT: \$3500
Budget Code: B7020.44