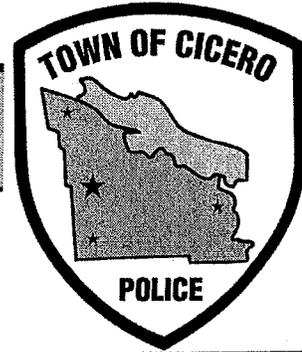
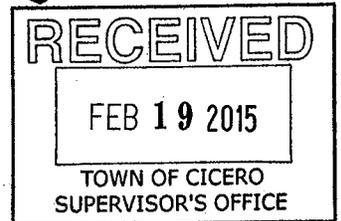


Town of Cicero Police Department

INTER OFFICE MEMO



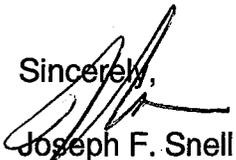
DATE: February 19, 2015
TO: Town Board
FROM: Chief Joseph Snell
RE: VIPS Presentation of Certificates
CC:



The following new Volunteers in Police Services completed two months of basic training on November 20, 2014 and recently completed 12 hours of field training.

1. Ted Baldini
2. Terry Bish
3. Richard Clark
4. Michael O'Neill
5. Mike Aqaliotis
6. Will Mayers

Sincerely,



Joseph F. Snell
Chief of Police

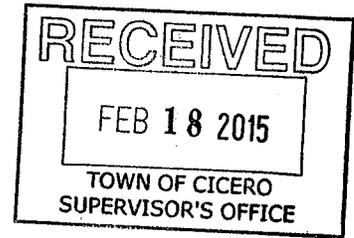
AGENDA
February 25, 2015

TO: Town Board

FROM: Jody Rogers, Director
Vince Hollopeter, Youth Board Chairman

DATE: February 17, 2015

RE: Agenda Items



Personnel:

Resolve to approve the appointment of Christine Collins to the Greater Cicero Community Youth Board effective 2/25/15 for a term through 12/31/2017.

Purchase Approvals:

Resolve to approve the following purchase approvals:

ITEM: Youth Basketball Program Coordinator
VENDOR: John Haas
AMOUNT: \$4,000 via fees
Budget Code: B702044

ITEM: Youth Basketball Program Coordinator
VENDOR: Gary Dembkowski
AMOUNT: \$4,000 via fees
Budget Code: B702044



February 18, 2015

Cicero Town Board

Town of Cicero, Town Hall
8236 South Main Street
Cicero, New York 13039
Attention: Jessica Zambrano, Supervisor

RE: Contemporary Home Suites Public Drainage Facilities

FILE: 101/60624

Dear Board Members:

We have reviewed the following in regard to the above referenced project for conformance with Town Code requirements and the Town Sanitary Sewer and Drainage Facility Standards:

- 1) Project Description – Oneida River, Oneida Lake & Chittenango Creek Drainage Improvement dated January 22, 2015
- 2) Drainage Petition Plan dated January 22, 2015
- 3) Title Sheet dated 2015
- 4) Drainage System Plan and Profiles dated January 23, 2015 revised February 2, 2015
- 5) Drainage System Details dated January 23, 2015 revised February 2, 2015.

L.J.R. Engineering, P.C. prepared the above items.

The 7.31-acre site is located on the north side of Orangeport Road approximately 500 feet west of U.S. Route 11. The Planning Board recently approved a Site Plan to construct a 49 unit apartment complex with two apartment buildings, an office/community building and garages along with associated site improvements. As part of the project it is proposed to make modifications and additions to Town drainage facilities, which requires Town Board approval. Our review of the referenced materials indicates they are in general conformance with Town standards subject to the following comments:

- 1) The modifications to the Town drainage facilities includes:
 - a) The construction of a pond within an existing detention basin to provide stormwater quality mitigation for the development.
 - b) The construction of an outlet structure on the 18-inch culvert under Orangeport Road.
 - c) Construction of approximately 335 linear feet of 36-inch diameter storm sewer and related appurtenances.
 - d) Dedication of additional easement for the proposed facilities.
- 2) As over 1-acre of land is to be disturbed a New York State Department of Environmental Conservation SPDES General Permit for Storm Water Discharges From Construction Activities is required for the project. The SPDES Permit requires stormwater quantity and quality be implemented for the project. The Stormwater Pollution Prevention Plan required for this Permit was approved during review of the Site Plan. The Developer should comply with the requirements of the Permit including construction of private facilities for provision of stormwater quality mitigation and runoff reduction volume and implementation of erosion and sediment control measures.
- 3) It should be confirmed that the Town Attorney has reviewed and approved the agreement for the drainage easement that is proposed to be dedicated to the Town.

Prior to the start of construction, the Developer must notify the Town and O'Brien & Gere of the proposed construction schedule. Upon provision of the construction schedule, our office will provide the Developer with an estimate for construction phase services and a time and date for a pre-construction meeting. It will be necessary for the Developer to deposit the fees prior to the start of construction.

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: Robert Smith, Chairman – Town of Cicero Planning Board
Chris Woznica, Superintendent – Town of Cicero Highway Department
Richard Hooper, Director – Town of Cicero Codes Enforcement Office
Todd Loscombe – Loscombe Custom Homes
Alex Winsiewski, P.E. – L.J.R. Engineering, P.E.
Stephen Snell, P.E. – O'Brien & Gere

TPA/ broker Agreement between the
Town of Cicero and Affordable Benefit Concepts, Inc
for Third Party Administrative (TPA) and Health Insurance broker services
in relation to CSEA/PBA In Force health insurance coverage

Affordable Benefit Concepts, Inc. (TPA)/ broker agrees to provide administrative/ broker services for the employees and their Families of the Town of Cicero who participate in the Town of Cicero's CSEA/PBA employee benefit offering health insurance plan.

Services will include, providing individual and family benefit reconciliation for all copay, deductibles and other costs to individual and family members that are not consistent or do not agree with the provisions of the in force CSEA/PBA health insurance coverage agreement currently covering said insured's.

Services will also be provided for all non- represented Town of Cicero insured's and their insured family members who are covered by the plan with provisions similar to or identical to those provided in the in force CSEA/PBA benefit offering.

Billed Services will be for the reconciliation of those benefit differences between the original negotiated Excellus Blue EPO Balance Option 11 plan effective in 2012 and the ExcellusSB-C11 plan of 2013 and the SAAZ Platinum 2 plan of 2014 and all subsequent plans negotiated by collective bargaining units for the term of the current contract/ contracts

TPA services will be billed on an all inclusive Per Subscriber (employee) Per Month (PSPM) basis of \$3.95 per month

Services will be billed at the end of each month for the TPA services provided that month and will continue for the term of the inforce contracts. This contract can be renewed at the end of the inforce contract for additional years upon mutual agreement between the Town of Cicero and the Administrator Affordable Benefit Concepts, Inc.

All Employee services will be consistent with the services provided by Affordable Benefit Concepts, Inc. during calendar 2013 under a verbal agreement to provide the TPA services and the Town of Cicero.

The TPA will maintain complete subscriber (employee) and member (family members) confidentiality at all times and will provide complete reconciliation to the subscriber and member only.

This agreement will take effect on 1/1/15 and run through the term of the inforce collective bargaining unit contracts with the CSEA/PBA

Signed _____ date _____

Town of Cicero

Affordable Benefit Concepts, Inc.

**MEMO FROM THE
TOWN CLERK'S OFFICE**

To: Supervisor, Town Board, and Police Department

Date: February 20, 2015

For: TBM – February 25, 2015

Re: Copier Leases

The lease for the copiers (one copier per location) located in the Police Department in March and the lease for the copier located in the Town Hall lunchroom will expire in April.

I have obtained (5) quotes (see attached) for both copier leases and the results were as follows for the lowest submitted bid:

The lowest price quoted for the Police copier lease is from Toshiba Business Solutions in the amount of \$92.00 per month, 39 month lease, which includes faxes. The Quality Service Plan is an additional \$25.00 per month.

The lowest price quoted for the copier located in the Town Hall lunchroom is from Toshiba Business Solutions also, and in the amount of \$134.00 per month, which includes the Quality Service Plan, and is a 39 month lease.

The cost savings from the current leases to the proposed leases are as follows:

Town Hall lunch room copier - \$13 per month (\$156.00 per year)

Police Department copier - \$3.13 per month (\$37.56 per year)

*Please note that the current copiers have a security encryption; the hard drives will be cleared before they are removed from the property; the new copiers have hard disc drive security data over-rite with each job performed.

If you have any questions contact me at 699-8109 before the Board meeting.

Date: February 25th, 2015

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) PURCHASE: Hydraulic cylinder Truck#11

VENDOR: Viking-Cives

AMOUNT: \$1110.53

ACCOUNT CODE: DB513046

(B) PURCHASE: Hubs, shoes, drums, for tires trucks 10&11

VENDOR: PBS Brake & Supply

AMOUNT: \$3000.00

ACCOUNT CODE: DB513041

(C) PURCHASE: 2700 tons Salt

VENDOR: American Rock Salt

AMOUNT: \$125,000.00

ACCOUNT CODE: DB514241