5400 Butternut Drive
East Syracuse, NY 13057-8509
Phone: 315.446.3910
Fax: 315.449.0620

Maxwell M. Ruckdeschel
Supervisor

Town Board:
H Bernard Alex
Joe Chiarenza
Indu Gupta
Kerry Mannion
Patricia Stevenson

Town Board Agenda
DeWitt Town Hall
Monday, September 14, 2026
6:00 PM

Use the DeWitt Town Board's reoccurring Zoom Link!
The same link will be used for all meetings.

Join from PC, Mac, iPad, or Android:
https://us02web.zoom.us/j/82535808731

TOPIC		**PRESENTER**
Public Comments		
Pledge of Allegiance		
Roll Call		
Public Hearing		
1.	Proposed Tree Clearing Local Law - 6:05pm	
Presentations		
2.	Quarry Discussion with DEC Regional Director	
Town Board & Department Heads		
3.	Town Board Minutes - August 24, 2026	Town Clerk Epolito
4.	Quarry Letter to DEC	
5.	Water Meter Project — Sensus Analytics & VPIE Software Presentation by Core & Main	Superintendent Conte
6.	56 Lynacres Blvd Water Bill Adjustment Request	Superintendent Conte
7.	6410 Cricklewood Water Bill Adjustment Request	Superintendent Conte
8.	51 Ely Dr Water Bill Adjustment Request	Superintendent Conte
9.	Post for Motor Equipment Operator Position	Superintendent Conte
10.	Highway Purchase Stainless-Steel Sander Equipment	Superintendent Conte
11.	JCAP Board Approval	Judge Samuel Young and Judge Ian Rennie
12.	Authorization to Purchase FOIL Software	Town Clerk Epolito and Police Chief

		Spencer
13.	ESM SPO Agreement	Supervisor Ruckdeschel
14.	Police Commission Chair - Appoint Councilor Alex	Supervisor Ruckdeschel
15.	Solar and BESS Proposal on Town Property	Supervisor Ruckdeschel
Check Register – Warrant		**Submitted by Comptroller Fusco**
16.	Check Register 09.01.2026	
Town Board Updates		
17.	Town Board Vacancy	Supervisor Ruckdeschel
Executive Session		
18.	Highway to Hire MEO Carbone	Superintendent Conte
19.	Step Increase Request - Sara Cittadino	Town Clerk Epolito

LOCAL LAW NO.: ______________ - 2026

LOCAL LAW AMENDING THE DEWITT TOWN CODE CHAPTER 192, BEING LOCAL LAW NO. 6 OF 2008, AS HAS PREVIOUSLY BEEN AMENDED, TO REPEAL SUBSECTION (C) OF DEWITT TOWN CODE SECTION 192-107 IN ITS ENTIRETY AND ENACT A NEW DEWITT TOWN CODE SECTION 192-107.1 ENTITLED "TREE CLEARING" ESTABLISHING NEW RULES AND REGULATIONS GOVERNING TREE CLEARING IN THE NONRESIDENTIAL ZONING DISTRICT, AS DEFINED HEREIN, WITHIN THE TOWN OF DEWITT

Section 1: The Town of DeWitt Town Code Chapter 192, Section 192-107, Subsection (C), previously amended by Local Law No. 6 of 2008, is hereby repealed in its entirety as of the effective date of this Local Law. Subsections (A) and (B) of Section 192-107 are unaffected by this Local Law and remain in full force and effect.

Section 2: The Town of DeWitt Town Code Chapter 192, being Local Law No. 6 of 2008, as has previously been amended, is hereby further amended to enact a new Chapter 192, Section 107.1 entitled "Tree Clearing" as follows:

§192-107.1 Tree Clearing

A. **Purpose.** The Town Board of the Town of DeWitt believes that the existence of Trees within the Town of DeWitt makes a fundamental contribution to the health, safety and general welfare of the residents of the Town of DeWitt and the community at large and directly relates to the natural, scenic and aesthetic values and physical and visual qualities of the environment which the Town Board is obligated to protect. Trees, in addition to their aesthetic benefits, are essential to riparian habitat, wildlife, energy conservation, temperature moderation and healthy ecology of the area, and help improve air quality and reduce global warming. Trees help to provide shade, impede soil erosion, aid water absorption, and provide necessary screening throughout the Town. Trees contribute to property values of residential and commercial establishments and preserve the natural beauty and appearance of the Town and its historic character.

B. **Intent.** It is the specific legislative intent of this Section to regulate Tree Clearing in the Nonresidential Zoning District, as defined herein, within the Town of DeWitt in order to encourage the protection and preservation of these precious and beneficial natural resources and to discourage and prevent indiscriminate and/or negligent Tree Clearing.

C. **Definitions.** For the purposes of this Section, the following Definitions shall apply:

DEAD TREE

A Tree that no longer has the capacity to live or sustain life, often characterized by a lack of leaves, brittle branches, peeling bark, and the presence of fungal growth.

DIAMETER AT BREAST HEIGHT (DBH)

A standard measurement of the diameter of a Tree trunk made at 4.5 feet above ground level on the uphill side of the Tree.

HAZARDOUS TREE

A Tree that exhibits serious defects, that is, obvious and visible signs that the structural integrity of the Tree is significantly compromised and that it presents an imminent threat to the health and safety of persons, property, power lines or other public utility lines, or places where people gather. Examples of serious defects include, but are not limited to, one or more of the following conditions:

1. Excessive damage by an act of God, usually a weather event such as a windstorm, lightning strike or flooding, with major broken branches, split trunk, large cracks or other defects that cannot be corrected by pruning.

2. Severe cracks in the main stem or in branch unions that penetrate deeply into the wood of the Tree.

3. Advanced decay associated with cracks, branch unions, cavities in the tree or root flares and buttress roots. Evidence of fungal activity, including mushrooms, conks, and brackets growing on root flares, stems or branches can be indicators of advanced decay.

4. Leaning beyond 45 degrees from vertical with evidence of recent root exposure, soil movement or soil mounding.

5. Supported solely by the action of another Tree or object.

NONRESIDENTIAL ZONING DISTRICT

Includes all lots in all zoning districts of the Town except for those lots located in the R-O, R-1, R-1A, and R-2 zoning districts. Also excluded from the definition of "Nonresidential Zoning District" are any lots in any zoning district within the Town used and occupied exclusively by single-family or two-family dwellings.

PRUNING

The selective removal of specific plant parts, such as branches, buds or roots, with the goals of improving plant health, directing new growth, removing damaged wood, and to promote public safety by preventing weak branches from falling and causing injury.

TREE

Any woody plant, having one or more self-supported stem(s) or trunk(s) and numerous branches, with a DBH of three (3) inches or more.

TREE CLEARING

Any intentional felling, cutting, removal or other activity or action, including but not limited to bulldozing, harvesting, chopping, and/or poisoning, whether mechanical or manual, that significantly disturbs and/or completely removes any Tree resulting in the decline or death of any Tree. The removal of Tree stumps and/or roots or the physical removal of a Tree or Trees or parts of a Tree from a property is not required for an action to be considered "Tree Clearing."

Not included in the definition of "Tree Clearing" is the selective removal of Trees as part of a forest management plan approved by the New York State Department of Environmental Conservation; the removal of Dead Trees, or Hazardous Trees; or the Pruning of Trees.

D. **Site Plan Approval and Development Permit Required.** In the Nonresidential Zoning District, Tree Clearing requires:

1. Site Plan Approval by the Planning Board in conjunction with and/or part of a development project, pursuant to Town Code Section 192-122; and

2. Issuance of a Development Permit by the Department.

E. **Penalties for offenses.** The penalties for violations of the provisions of this Section are as follows:

1. Each Tree Cleared in violation of this Section shall constitute a separate and distinct violation.

2. The Department shall stop all Tree Clearing activity on any premises where a violation of this Section has occurred, and the Department shall be prohibited from issuing any certificate of occupancy or additional permits for construction or development at the property or permitting any Tree Clearing activity to resume unless and until there has been complete compliance with the provisions of this Section.

3. Any person committing an offense against the provisions of this Section shall be punishable for each violation by a fine in the amount of $1,000.00 per Tree. In addition, such person shall be required to replace, in kind, each and every Tree Cleared.

4. Unauthorized Tree Clearing performed in anticipation of or in conjunction with a commercial construction and/or development shall result in the 100% increase of all Development Permit fees, Planning Board fees, and Zoning Board of Appeals fees applicable to and related to such commercial construction and/or development.

Section 3: Local Law No. 6 of 2008, following the repeal of Subsection (C) of Section 192-107 of the DeWitt Town Code, as set forth herein, remains in full force and effect except as hereinabove amended.

Section 4: This Local Law shall take effect immediately upon posting and publication as required by law and filing with the Secretary of State.

TOWN OF DEWITT TOWN BOARD

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN pursuant to the provisions of Section 20, Subdivision 5 of the Municipal Home Rule Law of the State of New York, a public hearing will be held by the Town Board of the Town of DeWitt, in the County of Onondaga and State of New York, on Monday, September 14, 2026 at 6:05 p.m. in the Town Offices, 5400 Butternut Drive, DeWitt, New York, on the question of adopting a Local Law to repeal Subsection (C) of DeWitt Town Code Section 192-107(C) in its entirety and enact a new DeWitt Town Code Section 192-107.1 entitled “Tree Clearing” establishing new rules and regulations governing the clearing of living trees in Residential R-3 and Nonresidential zoning districts within the Town of DeWitt.

A copy of said proposed Local Law is on file at the Office of the Town Clerk, 5400 Butternut Drive, DeWitt, New York, and may be examined by any interested person during regular business hours prior to the date of the hearing.

Date: August 28, 2026 Angela Epolito, Town Clerk

At a Regular Meeting of the Town Board of the Town of Dewitt, Onondaga County, New York, held at the Dewitt Town Hall, 5400 Butternut Drive, Dewitt, New York, in said town and via Zoom on Monday, August 24, 2026, commencing at 8:30 AM:

The meeting was called to order by Supervisor Ruckdeschel, and upon the roll being called the following were:

PRESENT: Town Supervisor Ruckdeschel, Councilor Alex, Councilor Chiarenza, Councilor Gupta, Councilor Stevenson

ABSENT: Councilor Klee Hood, Councilor Mannion

ALSO PRESENT: Town Attorney Natoli, Town Clerk Epolito, Town Engineer Miller, Comptroller Fusco

Town Comments

A town resident asked to consider essential workers when creating the local law for short term rentals and asked about the Supervisor's term on the ballot in November. A town resident asked for an increase in police officers and noted the increase in crime. A town resident asked the town to help with regulating the hours of operation for the Quarry. A town resident inquired whether public comments were considered part of the Town Board Meeting.

Tobacco Free CNY - Tobacco Retail Density

Marie Saba, Public Health Educator from Tobacco-Free CNY gave a presentation regarding tobacco retail density and asked the town to consider policies and ordinances to reduce retail density in DeWitt.

Town Board Minutes - August 10, 2026

Motion by Councilor Alex, Seconded by Councilor Chiarenza.
RESOLVED, to accept the Town Board Minutes from August 10, 2026.

Passed 5 Ayes

NYAOT Legislative Conference

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to authorize expenditures up to $500 to allow Councilor Gupta to attend the New York State Association of Towns Legislative Conference from September 22-23, 2026 in Albany.

Passed 5 Ayes

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to appoint Councilor Gupta as the DeWitt Delegate to attend the 2026 Annual Legislative Priorities Session of the NY Association of Towns and to cast the vote for DeWitt pursuant to §6 of the Article III of the Constitution and Bylaws of said Association.

Passed 5 Ayes

Amend Town Board Minutes - July 27, 2026

Motion by Councilor Alex, Seconded by Councilor Chiarenza.
RESOLVED, to amend Councilor Stevenson's Standard Workday Calculation in the Town Board Minutes from the meeting on July 27, 2026.

Passed 5 Ayes

July Monthly Town Clerk Report

Town Clerk Epolito presented the July 2026 Town Clerk Monthly Report.

Water Meter Change Orders

Motion by Councilor Stevenson, Seconded by Councilor Alex.
RESOLVED, to formally approve and authorize Change Order No. 4 with Core & Main for the Contract Town of DeWitt Water Service Meter Upgrades. This Change Order incorporates previous approvals for meter modifications made on July 17, 2026 by the Town Board and shall be completed at a cost not to exceed $79,553.24 as documented in the scope and budget for Change Order No.4.

Passed 5 Ayes

Check Register 08.17.2026

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to accept the Check Register from August 17, 2026.

Passed 5 Ayes

Town Board Updates

The Jamesville Quarry continues to generate concerns regarding dust, 24/7 noise, truck traffic, water quality, and blasting impacts on nearby residents. Councilor Gupta met with Quarry personnel and toured the quarry, and plans to bring a formal letter to the Board requesting proactive DEC measures, including enhanced monitoring, operating-hour restrictions, permit revisions, traffic enforcement, and advance blast notifications. Councilor Gupta's comments regarding the Quarry are on file in the Clerk's office. Councilor Gupta announced that she a panelist for the upcoming community conversation in Lysander regarding Data Centers. Supervisor Ruckdeschel announced that Councilor Klee Hood resigned, effective today, August 24, 2026.

Executive Session

Motion by Councilor Chiarenza, Seconded by Councilor Stevenson.
RESOLVED, to enter into Executive Session at 9:54 am under Section 104(1) of the Public Officers Law, to discuss potential litigation, contract negotiation, & specific personnel matters.

Passed 5 Ayes

Motion by Councilor Chiarenza, Seconded by Councilor Gupta.
RESOLVED, a to adjourn executive Session and return to Regular Session at 10:46 am.

Passed 5 Ayes

Anniversary Step Increase - Ben Hodge

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to authorize a three step increase to Ben Hodge retroactive to his anniversary, August 11, 2026 as recommended by the Town Clerk.

Passed 5 Ayes

Town Constables

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to authorize the Supervisor to execute the contract with Christian Brothers Academy (CBA) for a Town Constable.

Passed 5 Ayes

Motion by Councilor Chiarenza, Seconded by Councilor Alex.
RESOLVED, to authorize the Supervisor to execute the contract with Holy Cross for a Town Constable.

Passed 5 Ayes

Town Insurance

Motion by Councilor Stevenson, Seconded by Councilor Alex.
RESOLVED, to approve switching to Guardian for Disability, Vision, Dental and Life Insurance effective January 1, 2027.

Passed 5 Ayes

Motioned by Councilor Chiarenza to adjourn the meeting at 10:47 am, seconded by Councilor Alex. Motion passed unanimously.

Angela K Epolito, Town Clerk

5400 Butternut Drive
East Syracuse, NY 13057-8509
Phone: 315.446.3910 x 4
water@dewittny.gov

Water Department

Maxwell M. Ruckdeschel
Supervisor

TOWN OF DeWitt
more than you think

September 9, 2026

Supervisor Ruckdeschel and Town Board Members,

Attached is a letter that we received from the homeowner at 56 Lynacres Blvd, account number 305-001573-00. The homeowner is asking for a one-time adjustment to their August 1, 2026, water bill. The large bill was due to two toilets leaking. One was repaired and one was turned off, as per the homeowner's letter. The following shows the adjustment.

Bill Date	Usage	Original Bill	Late Fee	Adjusted Bill	Savings
8/1/2026	300,411	$2,449.39	$489.87	$1164.00	$1285.39

The savings are the difference between the original bill and the adjusted bill. The late fee will be removed if the adjustment is approved.

I will let the homeowner know the decision of the Town Board.

Thank you,
Rocco Conte

Bill Date	Bill Type	Meter Gro	Begin Re	End Read	Billed Cons	Total Dollars	Cons Year
07/31/2026	Regular	WATER	0	290411	300411	2449.39	2026
02/02/2026	Regular	WATER	1315	1365	50000	345.81	2026
08/01/2025	Regular	WATER	1270	1315	45000	303.99	2025
02/01/2025	Regular	WATER	1217	1270	53000	370.91	2025
08/01/2024	Regular	WATER	1191	1217	26000	170.81	2024
02/01/2024	Regular	WATER	1155	1191	36000	205.24	2024
08/01/2023	Regular	WATER	1069	1155	86000	562.49	2023
02/01/2023	Regular	WATER	1022	1069	47000	242.51	2023
08/01/2022	Regular	WATER	977	1022	45000	229.86	2022
02/01/2022	Regular	WATER	943	977	34000	146.62	2022
08/01/2021	Regular	WATER	866	943	77000	375.86	2021
02/01/2021	Regular	WATER	847	866	19000	82.27	2021

Marlene Drucker
56 Lynacres Blvd.
Fayetteville, NY 13066
315-552-4238

Town of DeWitt Water
District
5400 Butternut Dr.
East Syracuse, NY 13057

Dear Committee members,

I am asking for a water bill adjustment (I've never had an adjustment before)
amt owed - $2,380.23

Facts -
I had 2 toilets that were not turning off after flushing.
Toilet #1 - fixed (plumber)

Toilet #2 - turned off at wall. It isn't used. This toilet is upstairs - I don't go there
I understand that you are meeting toward the end of Sept.
Sincerely,
Marlene Drucker (signed by signature) MD

AP Plumbing
1807 Erie Blvd. West
Syracuse, NY 13204

BILL TO
Marlene Drucker
56 Lynacres Boulevard
Fayetteville, NY 13066 USA

INVOICE	INVOICE DATE
275243790	Aug 12, 2026

JOB ADDRESS
Marlene Drucker
56 Lynacres Boulevard
Fayetteville, NY 13066 USA

Completed Date: 8/12/2026
Payment Term: COD
Due Date: 8/12/2026

DESCRIPTION OF WORK

Repaired 1st floor toilet fill valve. Please send invoice in the mail.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Comfort Club Membership	Comfort Club Membership:	1.00	$30.00	$30.00

Welcome to AP Plumbing Priority Partner Plan, where we
redefine what plumbing service means with an emphasis on
innovation, quality,
and customer choice. It's always nice to have a friend in the business.
Here's
what our Plumbing Priority Partner Plan includes, now with
customizable options
for your specific needs:

All Priority Plan Members receive:

-Priority Service within 24 hours

-No service fees during normal business hours

-50% off After hours Service fees

-5% off of any Install (does not apply to excavations)

-15% off any plumbing repairs (does not apply to excavations)

-Double Repair warranties on AP craftmanship

	with up to an additional year on all new fixtures and equipment installed inside the home **-One Time Free Water quality analysis** **-One plumbing inspection or non-emergency service fee per year included**			
Fill Valve/Ballcock Assembly	New Fill Valve and Tank Seal	1.00	$345.50	$345.50

#	DESCRIPTION	TOTAL
10% Discount	Senior Citizen, First Responder, & Veteran Discount. Cannot be combined with any other offer. Terms and conditions may apply.	-$34.55

PAID ON	TYPE	MEMO	AMOUNT
8/12/2026	MasterCard		$368.23

SUB-TOTAL	$340.95
ONONDAGA 4%	$13.64
NY STATE 4%	$13.64
TOTAL DUE	$368.23
PAYMENT	$368.23
BALANCE DUE	$0.00

Thank you for choosing AP Plumbing attached is your invoice. Please contact our office with any questions or concerns - 585-723-9000 OR 315-635-5515

CUSTOMER AUTHORIZATION

By signing the Work Authorization I hereby acknowledge that i have the authority to authorize such work and agree that payment is due upon receipt. I also agree to hold AP Plumbing harmless for parts deemed corroded, unstable, or unreliable for completion of said work. The price quoted prior to beginning work does not include any additional tasks or materials that may be found necessary to complete the repair.

Sign here Date 8/12/2026

CUSTOMER ACKNOWLEDGEMENT

I find the service performance and materials installed have been completed in accordance with this agreement. I acknowledge the completion of this project in full and acknowledge my acceptance. All past due are subject to a service charge at the maximum rate allowed by law plus the costs of collecting including attorney fees.

Asbestos Rider:
This proposal is conditioned on the inclusion of the following contract languages
1. The work shall not include the detection, abatement, encapsulation or removal of asbestos or products or materials or equipment containing asbestos.
2. This clause shall govern any conflicting or inconsistent clause of any General Contract, general conditions of any such contract, special conditions, technical conditions, plans or specifications.
3. In the event the contractor encounters any asbestos product or material in the course of performing its work, the contractor shall have the right to discontinue its work and remove its employees from the project, or that portion of the project wherein such product or material was encountered, until such products or materials, and any hazards connected therewith are professionally abated, encapsulated or removed, and/or it is determined that no hazard exists; further, contractor shall receive an extension of time to complete its work and compensation for delays encountered and compensation for any change in the sequence or method of its work occasioned as a consequence of said encounter.

Security Agreement:
If AP Plumbing is not paid pursuant to the terms of this agreement, as set forth on page one, it may have a claim against you which may be enforced against your property in accordance with the applicable lien law. NOTICE: Any contractor, subcontractor, or material-man who provides home improvement goods or services pursuant to your home improvement contract and who is not paid may have a valid legal claim against your property known as a mechanic's lien. Any mechanic's lien filed against your property may be discharged.
Payment of the agreed upon price under the home improvement contract prior to filing of a mechanic's lien may invalidate such lien. You may contact an attorney to determine your rights to discharge a mechanic's lien. In addition to any other amounts due hereunder, Buyer shall pay to the Seller any and all attorney's fees and expenses incurred by Seller in collection of the debt secured hereunder, whether or not litigation has actually been commenced. Any and all such sums shall be deemed secured by the collateral in addition to the purchase price and other service charges provided for herein.

BUYER AGREES TO PAY INTEREST CHARGES ON PAST DUE ACCOUNTS AT A RATE OF 1 ½% PER MONTH, 18% PER ANNUM ON AMOUNTS UNDER $500.00 AND 1% PER MONTH, 12% PER ANNUM ON AMOUNTS ABOVE $500.00 AND ALL LEGAL FEES AND COSTS IF A DEFUALT OCCURS. SELLER MAY OBTAIN A CREDIT REPORT ON BUYER IN CONNECTION WITH THIS CONTRACT. IF APPLICABLE, BUYER MAY REQUEST THE CREDIT REPORTER'S NAME AND ADDRESS.
THE BUYER MAY CANCEL THIS CONTRACT UNTIL MIDNIGHT ON THE THIRD BUSINESS DAY AFTER THE DAY ON WHICH THE BUYER SIGNS THIS DOCUMENT.
BUYER SHALL PAY A NONREFUNDABLE DEPOSIT TO SELLER TO EQUAL 25% OF THE CONTRACT PRICE, UPON MUTUAL ACCEPTANCE OF THIS AGREEMENT. IF THIS TRANSACTION FAILS TO CLOSE FOR ANY REASON OTHER THAN DEFAULT BY SELLER, THE NONREFUNDABLE DEPOSIT SHALL REMAIN THE PROPERTY OF THE SELLER.

Sign here Date 8/12/2026

I authorize AP Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here Date 8/12/2026

5400 Butternut Drive
East Syracuse, NY 13057-8509
Phone: 315.446.3910 x 4
water@dewittny.gov

Water Department

Maxwell M. Ruckdeschel
Supervisor

September 9, 2026

Supervisor Ruckdeschel and Town Board Members,

Attached is a letter that we received from the homeowner at 6410 Cricklewood Ln, account number 311-008711-00. The homeowner is asking for a one-time adjustment to their June 1, 2026, water bill. The large bill was due to a toilet leak which was repaired. The following shows the adjustment.

Bill Date	Usage	Original Bill	Late Fee	Adjusted Bill	Savings
6/1/2026	90,360	$683.43	$ 136.69	$349.20	$334.23

The savings are the difference between the original bill and the adjusted bill. The late fee will be removed if the adjustment is approved.

I will let the homeowner know the decision of the Town Board.

Thank you,
Rocco Conte

Bill Date	Bill Type	Meter Grou|	Begin Rea|	End Read	Billed Cor	Total Dollars	Cons Year
05/31/2026	Regular	WATER	0	12360	90360	683.43	2026
12/01/2025	Regular	WATER	2203	2248	45000	303.99	2025
06/01/2025	Regular	WATER	2057	2203	146000	1110.35	2025
12/01/2024	Regular	WATER	2017	2057	40000	262.16	2024
06/01/2024	Regular	WATER	1971	2017	46000	312.35	2024
12/01/2023	Regular	WATER	1931	1971	40000	227.93	2023
06/01/2023	Regular	WATER	1894	1931	37000	210.91	2023
12/01/2022	Regular	WATER	1865	1894	29000	143.96	2022
06/01/2022	Regular	WATER	1829	1865	36000	186.66	2022
12/01/2021	Regular	WATER	1793	1829	36000	155.2	2021
06/01/2021	Regular	WATER	1756	1793	37000	159.49	2021

Outlook

Re: Plumber bill for our house water leak

From Haleh Tabesh <tabeshhaleh@gmail.com>
Date Tue 8/25/2026 2:42 PM
To DeWitt Water Dept <water@dewittny.gov>

To: Town of Dewitt Board
Dear members of town of Dewitt Boar,

I would appreciate it very much if you can adjust and wave our high water bill as you have told us you will after we fixed the cause of leakage and send you the plumber's bill. We are seniors citizens and my husband has many health problems, we have high medical bills for his treatments so we are experiencing hardships right now. Adjusting the water bill is going to be very helpful for us as you promised.
Thanks very much for your help.
Haleh Seraji

Hummingbird Heating & Cooling
120 Arterial Rd
Syracuse, NY 13206
(315) 399-9962
www.callhummingbird.com

BILL TO
Haleh Tabesh
6410 Cricklewood Lane Jamesville NY 13078
Jamesville, NY 13078 USA

INVOICE	INVOICE DATE
32809889	Aug 13, 2026

JOB ADDRESS
Haleh Tabesh
6410 Cricklewood Green Lane
Jamesville, NY 13078 USA

Completed Date: 8/13/2026
Due Date: 8/13/2026

DESCRIPTION OF WORK

Eight customer and estimate to change cartridge out replace front hose bib and to cut in cap RPZ system. Customer really didn't wanna do any of that work. She did have an isolation valve for the RPC irrigation system which I shut off. She also had her own toilet flapper for the master bath, and I put that on other than that I did not see any active waterline leak

TASK	DESCRIPTION	QTY
PDF	Hummingbird Plumbing Dispatch Fee	1.00

PAID ON	TYPE	MEMO	AMOUNT
8/13/2026	iWallet Cards	visa - 0140	$63.72

SUB-TOTAL	$59.00
TAX	$4.72
TOTAL DUE	$63.72
PAYMENT	$63.72
BALANCE DUE	$0.00

We keep comfort humming along!
CUSTOMER AUTHORIZATION

Hey, just making this official!

I, Haleh Tabesh, give the green light for Hummingbird Heating & Cooling to take care of the work at Haleh Tabesh, 6410 Cricklewood Green Lane, Jamesville, NY 13078 USA. I've reviewed the details (Terms and Conditions) and am all in.

? Total Approved: $0.00
? Your Expert: Mark Berry

I know I'm in good hands with the Hummingbird team—let's get this done!

Sign here Date 8/13/2026

CUSTOMER ACKNOWLEDGEMENT

Hey, we made it!

I, Haleh Tabesh, confirm that the work at Haleh Tabesh, 6410 Cricklewood Green Lane, Jamesville, NY 13078 USA was completed to my full satisfaction. I appreciate the expertise of Mark Berry and approve the final total of $63.72.

Rebates & Warranties – Here's What You Need to Know
? Clean Heat Rebate (On Approved Systems): No stress—Hummingbird Heating & Cooling will handle this for you.
? Warranties: Your pricing includes all applicable warranties, and we'll even take care of the registration for you. No forms, no hassle—just peace of mind.

At Hummingbird Heating & Cooling, we believe in straightforward, transparent pricing—no surprises, no hidden fees. With our flat-rate model, what we quote is what you pay. Labor, materials, tools, warranties—it's all included upfront, so you can plan with confidence.

If you have any questions—about pricing, the rebates, or just want to chat—reach out anytime. We're here for you.

Sign here Date 8/13/2026

TERMS & CONDITIONS

HUMMINGBIRD
HEATING · COOLING · PLUMBING · ELECTRIC

SCOPE OF WORK
Hummingbird Heating, Cooling, Plumbing & Electric ("Hummingbird") will perform the services described in the attached proposal (the "Proposal"), which is incorporated into this agreement, including all labor, materials, tools, and equipment required. All work will comply with local codes, safety regulations, and industry best practices.

FLAT-RATE PRICE GUARANTEE & VALIDITY
Hummingbird prices work on a flat-rate basis: the price for the described scope is set before work begins and does not depend on the time the work takes. Our flat-rate pricing model is published at callhummingbird.com/flat-rate-pricing. The total price is guaranteed for 7 days from the Proposal date. Within the scope described, the price will not change (see Change Orders). Proposals not accepted within 7 days may need to be reissued to reflect current equipment and material costs.

CHANGE ORDERS
Change orders apply only to work you request beyond the scope described in the Proposal. Any such additions will be priced and confirmed in a written, signed change order before the work is performed. Hummingbird absorbs the cost of anything it missed within the original scope.

PAYMENT TERMS
Any deposit due at acceptance is stated on the face of the Proposal. The remaining balance is due upon completion and your walkthrough of the finished work.

CANCELLATIONS AFTER THE THREE-DAY PERIOD
After the three-day cancellation period described below, deposits become non-refundable once equipment or materials have been ordered for your job, and a 20% restocking fee may apply. We will always tell you before ordering.

WARRANTY
Warranty coverage is stated on the face of the Proposal, which controls over any other warranty language. The Hummingbird labor warranty covers labor and installation defects for the term of your selected coverage. Manufacturer warranties apply per their registered terms; Hummingbird registers your equipment and provides confirmation. Manufacturer warranties require periodic maintenance by a qualified contractor with records retained; maintenance may be performed by any qualified contractor, and maintenance visits included with your coverage satisfy this requirement for their term. Warranties do not cover damage from misuse, lack of required maintenance, acts of nature, or unauthorized modification of the installed equipment.

FINANCING
If you elect financing, the lender's disclosures govern its terms, and you remain responsible for payment under this agreement.

INSURANCE & PROPERTY PROTECTION
Hummingbird carries commercial general liability coverage, umbrella coverage, and statutory workers' compensation. A certificate of insurance is available on request. Damage caused by our team to your property will be remedied in full.

LIABILITY LIMITATION
Hummingbird is not responsible for pre-existing conditions or unforeseen issues within your HVAC, Plumbing, or Electrical systems outside the scope of this work; delays caused by third parties, permitting agencies, or supply chain disruptions (we will communicate any delay promptly); or damage caused by improper use, unauthorized repairs, or lack of required maintenance.

RECORDING & QUALITY ASSURANCE
Hummingbird may record calls and service interactions for quality assurance, training, and dispute resolution, consistent with New York's one-party consent law. If you prefer not to be recorded, notify us in writing before service begins and we will honor it.

DISPUTE RESOLUTION
Any dispute will first go to mediation. If unresolved, disputes will be handled under New York State law in the appropriate jurisdiction.

FINAL AGREEMENT
By signing the Proposal, you accept these terms and authorize Hummingbird to proceed with the work as specified.

NOTICE OF CANCELLATION
You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. To cancel, deliver or mail a signed and dated written notice of cancellation to: Hummingbird Heating, Cooling, Plumbing & Electric, 120 Arterial Rd, Syracuse, NY 13206. If you cancel within this period, any payment made by you will be returned within ten business days.

5400 Butternut Drive
East Syracuse, NY 13057-8509
Phone: 315.446.3910 x 4
water@dewittny.gov

Water Department

Maxwell M. Ruckdeschel
Supervisor

TOWN OF DeWitt
more than you think

September 9, 2026

Supervisor Ruckdeschel and Town Board Members,

Attached is a letter that we received from the homeowner at 51 Ely Dr, account number 305-001741-00. The homeowner is asking for a one-time adjustment to their August 1, 2026, water bill. They do not appear to have a leak but stated that they were not home throughout the winter. One of our operators visited the property and documented the meter reading. He also did not find any leaks. The property does not have a new meter, so we are unable to review or verify their water usage.

Bill Date	**Usage**	**Original Bill**	**Late Fee**	**Adjusted Bill**	**Savings**
8/1/2026	137,000	1198.91	$ 239.78	$531.56	$667.35

The savings are the difference between the original bill and the adjusted bill. The late fee will be removed if the adjustment is approved.

I will let the homeowner know the decision of the Town Board.

Thank you,
Rocco Conte

Bill Date	Bill Type	Meter Grou	Begin Rea	End Rea	Billed Consu	Total Dollars
07/31/2026	Regular	WATER	1630	1767	137000	1198.91
02/02/2026	Regular	WATER	1630	1630	0	80
08/01/2025	Regular	WATER	1627	1630	3000	80
02/01/2025	Regular	WATER	1606	1627	21000	138.19
08/01/2024	Regular	WATER	1603	1606	3000	80
02/01/2024	Regular	WATER	1581	1603	22000	125.81
08/01/2023	Regular	WATER	1577	1581	4000	70
02/01/2023	Regular	WATER	1567	1577	10000	60.08
08/01/2022	Regular	WATER	1562	1567	5000	60.08
02/01/2022	Regular	WATER	1554	1562	8000	52.25
08/01/2021	Regular	WATER	1547	1554	7000	52.25
02/01/2021	Regular	WATER	1524	1547	23000	99.43

Joseph and Wynn El-Hindi
51 Ely Drive
Fayetteville, New York
Account #: 3054-0174-1-00

September 8, 2026

Town of Dewitt Water Department
5400 Butternut Drive
East Syracuse, NY 13057

Re: Dispute of Water Bill — Account #3054-0174-1-00, 51 Ely Drive

To Whom It May Concern:

We are writing to formally dispute and request a waiver of the water bill issued for the billing period of January 26, 2026 through July 25, 2026, in the amount of $1,198.91, based on reported usage of 137,000 gallons.

During this billing period, our home at 51 Ely Drive was unoccupied and the whole-house shutoff valve located just after the water meter was closed. Given that this valve was shut off, it should not have been possible for any water to pass beyond the meter into the home's plumbing during this time, and this level of usage does not reflect any activity on our part.

Following receipt of this bill, we requested an inspection of the property. Town inspectors examined all faucets, toilets, and sinks in the residence and confirmed that no leaks were found anywhere in the home. This supports our position that the recorded usage does not reflect actual water consumption at the property and is likely the result of a meter malfunction or misread.

For context, a typical water bill for this residence over a comparable six-month billing period is between $60 and $80. The billed amount of $1,198.91 for 137,000 gallons is dramatically inconsistent with our normal usage, and given that the home was unoccupied and the whole-house valve just after the meter was closed for this entire period, we do not believe this usage is possible.

In light of the above, we respectfully request that the Town waive the excessive portion of the charges associated with this billing period. We witnessed the Town's inspection and meter test at the time it was conducted. A new-technology water meter is scheduled to be installed at the property this week.

Please let us know if any additional documentation is needed to process this appeal. We can be reached at the contact information on file with the Town.

Thank you for your time and consideration.

Sincerely,

Joseph El-Hindi
Wynn El-Hindi

9/4/2020


ECR
SENSUS
TouchRead® System
PATENTED
GALLONS
READING 1000 G
5/8"

Town of DeWitt

HIGHWAY DEPARTMENT

Rocco P. Conte
Highway Superintendent

5953 Butternut Drive
East Syracuse, NY 13057
315-437-8331
highway@dewittny.gov

September 2, 2026

DeWitt Town Board Members:

I would like to move forward with the purchase of Stainless-Steel Sander Equipment.

The Highway Department plans to replace a stainless-steel sander in calendar year 2026. The existing unit was significantly damaged when one of our plow trucks slid into a ditch while backing up.

All our sanders are standardized Hi-Way equipment, which makes them interchangeable among our trucks. This standardization simplifies repairs and helps us maintain a more efficient parts inventory.

The sander equipment will be installed on a new plow truck scheduled to arrive by the end of 2026.

Item:
Hi-Way 10' E2020XT 304 Stainless Steel Sander
Tracey Road Equipment $26,913.00
Onondaga County Contract No. 0010914

This purchase has been budgeted for in our 2026 Highway Department Budget.

Thank you.

As always, I am available to discuss any aspect of these transactions.

Rocco

Dewitt NY GovQuest Proposal

August 14th, 2026

Table of Contents

I. General Information & Experience

COMPANY INFORMATION

PRI
150 Alhambra Circle, Suite 1270
Coral Gables, FL. 33134
305-460-0096
govquest.com

GOVQUEST by PRI

WHY GOVQUEST?

GovQuest is the most modern, advanced, user-friendly, cloud-native SaaS public records system on the market. Your customers will have access to a seamless user experience, powered by a simple, intuitive and mobile-friendly fully integrated end-to-end portal which can be used for requesting and paying for any kind of government record, or service such as permit requests, background checks, U-Visa records, licenses, inter-agency records sharing, and more.

Technology of Tomorrow

Unlike our competitors, who all have systems built on technology of the past, our AWS-hosted, cloud-native built software and infrastructure allows for seamless CI/CD feature development with unmatched speed and scale, enabling the customer to create and push custom request forms, webpages, branding, contact information, workflows, and automations on-the-fly, as well as add any amount of additional users at no extra cost, all from within the application without requiring vendor intervention.

Government Enterprise-Grade Security

GovQuest security includes AWS FIPS endpoints, encrypted data at-rest and in-motion, two-factor authentication, role-based access controls, audit logs, user timeouts, a variety of AWS security services preventing intrusion, exploits, attacks and viruses, as well as *regular* backups, and CJIS Security conforming architecture.

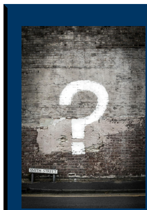
Our History: Trustworthy Vendor | Fanatical Support

PRI has been in business since 2008, is privately-owned, has no corporate or leadership changes planned, and has never been sued or debarred from government purchasing opportunities, vehicles, or contracts.

PRI began as a public safety training and consulting firm, solely specializing in records management planning, compliance, integration, and modernization projects for local agencies.

Requests for our services extended beyond public safety, and in 2022, the firm began servicing the larger government market, winning contracts with transportation agencies, public universities, and county and statewide agencies.

Many of our consulting customers lacked the technology needed to effectively manage their high-volume, litigious requests for records, using either spreadsheets or outdated systems from the legacy vendors. In 2024, the firm created two additional business units, PRI Government, and GovQuest.



Did you know?

PRI has provided public records compliance training to government agencies in all 50 states since 2008. Knowledge is half the battle. Having the right tools to manage requests for records is the other half. This is why we built GovQuest.

Testimonials

"Our requests have declined since implementing the program. We're hoping it's helped cut down on fake requests. I also referred another agency to your company that was looking for a FOIA program. Thank you all for the hard work you've put into this. I know you don't always get to hear the positive feedback from clients, but this is a direct result of what you've built!" *Jeffersontown, KY*	
"When they say they're going to build a feature, they actually do it. We love it." *Frederick County, MD Sheriff's Office*	
"Things are going great. I did my first redaction in GovQuest the other day, and let me tell you that was a game changer for me!" *Ogle County, IL Sheriff's Office*	

GOVQUEST by PRI

II. Capabilities

PRI has an in-house, onsite team of expert software engineers who built GovQuest using the most modern software available, a robust support portal, expert training, coupled with fanatical support. In addition to the system itself being the most advanced, user-focused system available, we believe our key differentiators center around our unique, simplified all-in-one licensing model, as further described herein, our focus on a level of support that guarantees an immediate response from our team, and no cost feature development.

Our Customer Success Team manages new customer GovQuest implementations. This includes a structured and timely system stand-up process for each customer that typically takes only between 1-2 weeks:

- Kick-off meeting
- System configuration (departments, groups, users, permissions, branding, landing page, security settings)
- Forms
- Templates
- Tasks
- Automations
- Exemptions list
- Training

REFERENCES	CONTACT INFO (all references are current customers)	ADDRESS
Frederick County, MD Sheriff's Office	Robin McCutcheon, Financial Office Mgr. 301-600-1740 rmccutcheon@frederickcountymd.gov	110 Airport Drive East Frederick, MD 21701
La Verne, CA Police Department	Daisy Pulido, Records Supervisor 909-596-1913 dpulido@laverneca.gov	2061 3rd St La Verne, CA 91750
Monterrey Park, CA Police Department	Marco Martinez, Records Manager 626-573-1311 mmartinez@montereypark.ca.gov	320 W Newmark Ave, Monterey Park, CA 91754
Broomfield, CO Police Department	Jeff Thompson, Records Manager 303-438-6400 jeff.thompson@broomfield.org	7 Descombes Drive Broomfield, CO 80020
Harford County, MD Sheriff's Office	Lauren Brooks, IT Director 410-838-6600 brooksl@harfordsheriff.org	45 South Main Street Bel Air, MD 21014

III. Point of Contact

Ed Claughton, PRI President
150 Alhambra Circle, Suite 1270
Coral Gables, FL. 33134
ed@policerecordsmanagement.com
305-460-0096

IV. Features

GovQuest is an off-the-shelf, highly configurable cloud-native software-as-a-service platform hosted in AWS.

Key Differentiators:

- Requesters not required to create an "account". This is optional.
- Automatic release of approved records upon payment- no next day reconciling or updating.
- Public posting of records- allow requesters to obtain commonly requested records via self-service page.
- One all-inclusive price- add users as needed from within the system at no additional cost. No "modules" in GovQuest. All features, support and maintenance included.
- Fanatical support- we don't make our customers wait.
- Build your forms, workflows and automations on-the-fly. We don't make you submit a request to configure your system how you want it.
- Cloud-native, modern architecture and user-interface built for ease-of-use.
- Private departments enable seamless sharing of records with other agencies.
- Limitless use cases. Configure GovQuest for requests or submission of anything: background checks, permits, licenses, subpoenas, court orders, administrative records, disciplinary records, video, financial records, case files.

See videos of the system here.

The chart below describes concise delineations of the system's capabilities.

#	REQUIREMENT	DESCRIPTION
1.	**System Objectives** • Centralize and automate the public records request workflow • Ensure compliance with statutory deadlines and retention requirements • Provide a public-facing portal for request submission and tracking • Enable secure redaction of sensitive information • Improve reporting, analytics, and transparency • Reduce manual workload and email based processing • Support cross-department collaboration	GovQuest is purpose-built for end-to-end management of records requests and includes features that meet and exceed all of the project objectives. Features include: • Configurable automations for assignment of requests, task creation, workflow approvals, all the way down to the request field level. GovQuest is the only system with this level of granularity. • In-system exemption list of your public records laws, and auto-generation of a written exemption log for requesters. • Detailed dashboarding and exportable analytics. • Single or multi-agency (cross-collaboration) configurable. • Public facing portal for both identifiable and anonymous requests with integrated payment portal, in-system communication with requesters and agency users, and request due date turnaround time configuration and due date warnings.
2.1	**Public Request Portal** • Online portal accessible via agency website • Mobile-friendly design • Ability for requesters to submit, track, and communicate about requests • Optional anonymous submissions (if legally permitted) • Automated confirmation emails	As a Saas, GovQuest only requires placement of a link on your website to provide public and other-agency/inter-agency requests and records sharing. Notification and confirmation emails are automatically sent, as well as communication with requesters. GovQuest works on mobile devices for both requesters and agency users. No app download/installation is required.

2.2	**Request Intake and Workflow automation** • Automatic routing to appropriate departments, workgroups, or individual employees • Customizable workflows and approval chains • Deadline tracking with alerts and escalation • Internal messaging and collaboration tools • Ability to assign tasks to staff	The system has more extensive request workflow automation capabilities than any other system, including the ability to configure assignments of requests to individual employees, workgroups, or offices based on what types of records are requested, requester involvements, or any request form field selection. Request forms can be built on-the-fly and submissions can be designated for automatic assignment as needed. Additionally, tasks can be automatically assigned to personnel such as for redaction or review/approval activities. Due dates can be pre-configured, and extended on a request-by-request basis if needed, and warnings of approaching due dates are automatically calculated. Customizable request statuses (i.e. "Sealed Record").

2.3	**Document Management** • Upload, store, and organize documents relate to each request • Version control • Secure cloud storage with encryption • Metadata tagging and search • Ability to categorize requests by record type	Documents can be attached to individual requests, as well in the "Records" portion of the system. This enables records to be proactively posted, if desired, which is a popular feature for records which are expected to be frequently requested. This feature allows requesters to search for and download records on their own without agency intervention. For large, complex requests, records can be released to requesters as they become available/approved. Requests can have as many responses as needed, each with available records attached. Records within the system can be reused for attachment again to future requests, including with previous redactions. Records can be tagged with any kind of metadata descriptor, and categorized. Request forms can be built for specific types of records, or they can include conditional checkboxes, dropdowns, radio buttons, or text fields for the type of records requested, negating the need for numerous forms. Depending on what field is selected and what is entered, the request can be automatically assigned to personnel, departments, or workgroups. Request forms can be created in foreign languages. Additionally, GovQuest allows you to create Departments for multi-agency/ citywide use, each with it's own forms and categories and customized landing page. Cross-agency access to records is controlled via role-based user permissions. All records are encrypted at rest and in-motion. They cannot be accessed unless approved for release.

2.4	**Redaction Tools** • Built in redaction for text, images, PDFs, and email files • Pattern recognition (e.g., SSNs, phone numbers, addresses) and text searches • Audit logs of redactions • Ability to apply legal exemption codes/identifieres to redactions	GovQuest includes an advanced in-system redaction tool that meets and exceeds all of these requirements. It includes: • Ability to have pre-configured legal exemptions to select from for application to individual redactions, or to bulk redactions all at once. An internally-visible only descriptor can be added to each exemption as guidance to your employees (i.e. ### *("Use this for redacting SSN"*). Multiple exemptions can be applied to a redaction if needed. • Redactions result in complete obliteration of the underlying content. • All redactions are automatically logged, and migrated into a written exemption list describing each redaction and the applicable law. The log is provided to requesters upon release of the records, providing the agency's written reason as required per law. • Pattern recognition is included for various types of information including SSN, phone numbers, addresses, dates, and more. Redaction based on a text search is also included. • PRI does not charge for the redaction feature (or per-user). All features are included in the licensing fee as well as user training, support, updates, and requested feature builds.

2.5	**Communication Tools** • In platform messaging with requesters • Automated status updates • Templates for common responses • Internal and inter-office messaging • Large File Handling • Ability to securely manage large multimedia files, including: o CCTV footage o Audio recordings	• Messages can be sent back and forth with requesters from within the system. All messages are logged, and exportable in an audit log. Messages are integrated with user's email. • Message/email templates can be created in the system and include text editing features and links (i.e. sending an evidence.com link). • Status changes are automatically sent to requesters. Agency users can configure which status changes to send/not send. • Private groups can be set-up for sensitive records such as Internal Affairs records and messages. • As previously described, requests can be automatically routed as desired. • GovQuest customers can request the size of file uploads desired. The standard allowable limit is 30GB, but can be increased as needed. 2TBs of storage are included in the license. Additional TB are $1000. Costs for additional storage are best limited by purging records once they have met their retention schedule period. Text, video, audio file friendly.

2.6	**Reporting & Analytics** • Dashboard for request volume, deadlines, and workload • Exportable reports (CSV, PDF) • Compliance tracking • Trend analysis	The system includes a real-time dashboard that displays filterable request volume, active requests, past due requests, average request fulfillment time, and "My assigned requests", "My assigned tasks" Custom, filterable reports can be run for a variety of data sets such as employee productivity measures, agency request data, time-based data, and more, which can be exported to Excel or as a branded PDF. Time-based filters can be selected to conduct trend analysis.
2.7	**Public Transparency Portal** • Publish frequently requested records • Searchable public archive • Ability to categorize and tag documents • Support for: o Secure download links o Expiring access links • Legal review and litigation support	Records can be published and searched for as an archive, and categorized/tagged with metadata. See an example of a customer's public archive page here (Frederick County Sheriff). Links to requested records which have been approved for release to the request are sent (encrypted) to the requester automatically. These links can be recalled at any time, rendering the records inaccessible. The system displays whether or not the requester has received and viewed the records. Records with redactions marked but not yet applied can be sent for review/ litigation support as a pre-configured automatic task. For example, upon change to status "Pending Legal Review", an attorney is notified via email and/or in app notification, as desired.

	• Ability to flag requests for legal review • Support for litigation hold or legal case tagging • Ability to track requests tied to subpoenas or court orders	The attorney can then update the Status to "Approved" for example, which triggers a task to release the record, if desired. Custom request statuses and records can be created, for example "Litigation Hold. Subpoena or court order-related requests can be managed by creating a specific Group, form, and workflow for these. All requests are tracked throughout their lifecycle within the app and the status can be updated at each phase of the request. Auto-generated task assignments/reviews can be configured. Additionally, GovQuest includes the ability to create "private" request forms and corresponding URLs. For example, a specific non-public request area of the system can be setup for your District Attorney, Court, or any other agency. They can be provided the URL to use to submit their Subpoenas, Orders, or general requests for records. Records can be shared back and forth within the system with these agencies, outside the purview of the public.

3.1	**Security & Compliance** • CJIS compliance • Data encryption in transit and at rest • Role-based access control • Multifactor authentication • Audit Logging • Comprehensive audit logs, including: o User access to records o Document uploads o Record releases o Logs should be tamper-resistant and retained for compliance purposes	GovQuest conforms to and is architected in accordance with CJIS Security requirements. The system includes: • Encryption in-motion, at-rest; FIPS end-points. • 2FA • Role-based access controls • Automatic logging out of users • CJIS warning notification • Audit logging • Exportable logs for user access data, uploads, redactions, communications, tasks, status changes, payments (if feature is used), releases. All logs are maintained indefinetely. Anonymous requests can be accepted. This is a configurable setting. Requesters can be required to upload identification or other pre-loaded form(s) if required, when submitting requests, as well as sign a "Terms and Conditions" field. GovQuest includes advanced automatic Captcha technology to prevent bot-generated requests.

3.2	**Integration Requirements** • Email systems (Outlook, Gmail, etc.) • Records retention feature • Single Sign-On (SSO) via OAuth • Ability to manage archiving and purging request records	GovQuest does not require a traditional "integration" with email. Users are loaded into the system via an email identification/authentication process. All communications are automatically synced with the users email. As a SaaS, a URL to the system and the agency's request page can be added to any agency's webpages. Additionally, any URLs to other sites or files can be added to your GovQuest landing page. Agency users can be authenticated via a SSO (OAuth) process. This is as simple as entering the agency's tenant ID into the system administration settings page to activate SSO. Records in the system can be purged based upon a retention schedule time period. No records are purged until an administrator takes the steps to do so using the delete feature. We do not recommend auto-deletion of records without human oversight and approval.

3.3	**Hosting Requirements** • Cloud based SaaS -nothing to install or maintain • 99.9% uptime SLA • Daily backups • Disaster recovery plan	GovQuest is a cloud-native SaaS; our competitors are all cloud-based- an important distinction. This means custom configuration, feature development by PRI, forms, branding, contact information, landing pages, and more can all be done on-the-fly. PRI typically pushes new features every 4-6 weeks. We develop feature requests from our customers without additional cost. Another distinction from our competitors. GovQuest is the most modern system, user-focused system available. All data is backed-up in real-time. Backups do not have to be "run". We utilize multiple layers of AWS services providing enterprise-grade technology and backup services to our customers. PRI maintains extensive IT policies, including for security and disaster response.
4.1	**Project Management** • Dedicated Account Manager • Weekly status meetings • Implementation timeline with milestones	Upon contract, PRI will assign our Customer Success Team who manages every implementation. This includes a single Manager who will work directly with your team to implement the system which, depending on your availability, can be done over the course of one-two weeks. Standing up the system is very simple. The process involves: • Kick-off meeting- 1 hour • System configuration (departments, groups, users, permissions, branding, landing page, security settings). 3-4 hours. • Forms 2-3 hours • Templates 2-3 hours • Tasks 1-2 hours • Automations 3-4 hours • Exemptions list 6-8 hours • Training 2-3 hours (training can be provided as often as you need)

4.3	**Configuration** • Custom workflows • Custom forms • Departmental permissions • Automated notifications	As previously described, your Customer Success Manager will set all of these elements up for you within one to two weeks. We provide access to a test site with all configurations for testing, training, and acceptance before pushing live.
4.4	**Training** • Administrator training • Staff training • Training materials (videos, guides, knowledge base)	PRI will provide as much training as you require. Most customers learn the system within a few hours. We provide administrator and user training, online user guides, and a user-support portal which allows for discussions with all GovQuest customers, and our team. We also provide training videos for each new feature prior to release. You will have access to all existing videos as well. We also provide detailed release notes/ instructions for each feature.
5	**Ongoing Support Requirements** • Helpdesk support during business hours (or 24/7 if required) • Ticketing system for issues • Regular software updates • Access to knowledge base and documentation	Our support is accessible during business hours, and off-hours for emergencies. We are fanatical about support and respond to all requests immediately, or within one hour at the latest. Our support portal is accessible from within GovQuest including a ticketing system, and a feature request board. System updates are pushed live typically every 4-6 weeks. We provide training videos for each new feature prior to release. You will have access to all existing videos as well, and our knowledge-base materials which includes detailed instructions for each feature.

V. Philosophy and Ethical Standards

PRI is a company comprised of former government employees and executives. We maintain what we call "unshakeable integrity". The company has never been sued or barred from public bids or contract vehicles.

Our philosophy is to be responsible stewards of public funds, and to provide fanatical service and support to our customers. PRI has developed a national reputation of excellence. We are well known for our superior training, and our advanced, user-friendly system, GovQuest. We provide a brand promise of guaranteeing a superior customer experience. Without such an approach we risk losing the faith and confidence of our customers. Because future projects are always based on positive references this is an important aspect of our business model. We seek to enable good government on behalf of all of our customers, and in turn their constituencies.

Our company developed six core values at our inception for all employees to follow:

Integrity	We operate with complete integrity in all of our decisions and actions, and protect the interests of our customers and our company always. We will never act unethically, illegally, immorally, or untruthfully.
Accountability	We are all accountable to God, our families, ourselves, our customers, and each other.
Flexibility	PRI employees agree to be flexible when customer, company, and other staff members needs change.
Transparency	Our internal business decisions, actions and outputs will be transparent within the company.
Hard Work	We are committed to working hard for our customers, and for the success of our company.
Top-Shelf Work Product	We will produce products and services that are nothing but the best.

VI. Pricing

In our former lives as government executives who purchased technology, we are well aware of the overly-complex, and often over-priced licensing structures that vendors typically provide.

We seek to change that paradigm and provide government a better, more simplified alternative- one price for all features and as many users as you want. We do not unnecessarily "modularize" our licenses, as most vendors do. GovQuest brings the most modern technology available. Our competitor's systems are built on technology that is between 10-20+ years old.

We encourage you to consider the time savings of your personnel, and lower risk achieved, by using GovQuest, relative to the cost of the system.

Annual License

The annual license includes all hosting, training, updates, support, maintenance, and new features when released.

Citywide (discounted): $7500

One-time implementation fee (includes set-up/configuration, testing, training services): $750

A 10% discount is offered if an agreement is obtained prior to September 30th.

We will include 2 free passes to our public records training programs which can be reviewed here: policerecordsmanagement.com.

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #:	Q-138698-2
CivicPlus Pricing Approval Date:	6/30/2026 2:02 PM
Expires On:	7/31/2026

Client:
Town of DeWitt, NY

Bill To:
DE WITT TOWN (ONONDAGA COUNTY), NEW YORK

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kevin Hyde		kevin.hyde@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	NextRequest PT Standard Implementation	Standard Implementation (Virtual Only): Admin Users: 1 Kickoff Call, 1 Admin Training. Staff Users have Access to a monthly webinar for general training and questions

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	NextRequest PT Standard Plan	NextRequest Standard Plan for local agencies; Unlimited Staff Users, Up to 10 Admin-Publisher Users, Up to 2TB Storage. Core Features: Review & Redaction Features, Payments, IT & Compliance Features

Total Investment - Initial Term	USD 12,788.00
Annual Recurring Services (Subject to Uplift)	USD 10,788.00

Initial Term	8/1/2026 - 7/31/2027, Renewal Term 8/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-138698-2

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below (“Effective Date”).

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature

By (please sign):

Printed Name:

Title:

Date:

CivicPlus

By (please sign):

Printed Name:

Title:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

CaseGuard
AI Redaction & Privacy for All

1700 N Moore Street Suite 1701
Arlington, Virginia 22209

Created Date	3/5/2026
Expiration Date	4/6/2026
Quote Number	19802426

Prepared By	Tom Peine
Phone	571-446-5024
Email	tpeine@caseguard.com

Bill To Name	DeWitt Police Department
Bill To	5400 Butternut Drive East Syracuse, New York 13057-8509 United States

Proposed Solution: Ultimate Suite

We are thrilled to partner with your organization to revolutionize your redaction process. To meet your needs, we propose our all-in-one **Ultimate Suite**, a package designed for organizations seeking extraordinary speed, efficiency, and automation for **redacting unlimited multimedia files such as Video/Image, Audio, and Documents**.

- **Each Ultimate license** also includes **48,000 AI Credits for use with AI Audio Redaction** (equivalent to 14,400 minutes of detection) **or AI Document Redaction** (equivalent to 48,000 document analysis).
- **Dedicated Account Manager & live one-on-one training**, in addition to group sessions for the onboarding period.

Product	Sales Price	Quantity	Price Protection	Total
CaseGuard Doc Suite	$3,348.00	1.00	1 Year	$3,348.00
CaseGuard Ultimate Suite	$4,548.00	1.00	1 Year	$4,548.00

Tax	$0.00
Estimated Total	$7,896.00

Overview

CaseGuard is committed to providing the most advanced media editing and redaction solution on the market, tailored to meet the dynamic needs of modern organizations. CaseGuard Studio, our secure, local desktop application, has an intuitive interface, serving thousands of clients from various sectors- including law enforcement, healthcare, education, transportation, finance, and private enterprises- making us confident in our ability to deliver an unparalleled experience.

Unlimited AI Video and Image Redaction

- Automatically detect and redact objects such as **faces, license plates, screens, and notepads** from still or shaky footage recorded using a body-worn cam, dash cam, or handheld cameras and images.
- Unlimited AI detections on videos and images.
- Advanced manual redaction and enhancement tools to ensure precision and complete creative control over your final output.
- Unredact one or more objects (face, license plate, etc.).
- Track and redact any object in your video through “Object Tracking.”
- Video and image editing tools and enhancements (cut, merge, crop).
- Merge videos taken from different cameras/angles into one video “Split Screen.”

AI Audio Redaction with Automatic Transcription and Translation

- Automatically mute or bleep personally identifiable information (PII), such as **names, phone numbers, addresses, SSNs, payment information, and 28 other categories**, from any audio file.
- Includes 48,000 AI Credits for use with AI Audio Redaction, transcription, and translation (equivalent to 14,400 minutes of detection).
- Advanced manual redaction and enhancement tools to ensure precision and complete creative control over your final output.
- Identify and rename speakers.
- Automatically transcribe in over 100 languages and dialects.
- Automatically translate in over 74 languages.
- Provide automatic & manual closed captions.
- Create and apply a custom list of redactions using “List Analysis.”
- Change voice to protect identities.
- Audio editing tools (cut, merge, drop segments of audio).

- Noise removal & change volume.

AI Document Redaction

- Automatically redact personally identifiable information (PII), such as **names, phone numbers, emails, addresses, SSNs, payment information, and more,** from any document, including but not limited to police reports, bank statements, medical documents, and FOIA requests.
- 48,000 AI Credits for AI Document Redaction (equivalent to 48,000 document analysis).
- Find and Redact any word, sentence, or paragraph.
- Search and redact patterns like emails, social security numbers, zip codes, or credit card numbers with one click.
- Create a list of custom patterns, including but not limited to PII, to redact in a document.
- OCR in 10+ languages.
- AI Object Detection for checks, credit cards, and more.
- Create a block list to keep certain words unredacted.
- Anonymize thousands of resumes instantly.
- Edit any document by removing pages, extracting specific pages, merging files, and reordering pages.
- Create and apply a custom watermark.
- Create and save custom redaction templates, then apply them to thousands of similarly formatted documents (e.g., medical forms)
- Implement Bates Stamping.

Additional Features and Benefits:

- High-volume batch processing- redact thousands of files at once using the Bulk Wizard.
- Third-party integrations with **Axon** and **Box**.
- Automatic custom chain of custody reporting, including Standard Report, Exemption Log, Privilege Log, and Analytics Report.
- Team collaboration tools on TeamSpace to support multi-user workflows (reviewing, progress updates, adding assignee, and annotations on files).
- Automated Template Style Redaction via Watcher, which continuously monitors designated cloud storage (S3 buckets) for high-volume, hands-free file processing.
- Dedicated Account Manager & live one-on-one training, in addition to group sessions.
- Workshops for continuous learning for each release.
- Priority support for faster issue resolution.

Client Testimonials

Spokane Police Department
Mike Snell | Police Records

My experience with CaseGuard started in March of 2017. They had been working with my agency since September of 2016, but I didn't come into the mix until March. We had a demonstration provided, and I was blown away. I remember thinking to myself, "This can't *possibly* work that well – this is a demo, of course, they're going to show their software under ideal conditions!". They must have known what I was thinking, because we then used "real world" bodycam videos and we used videos with a variety of light levels, action levels, etc., and the software, while not perfect (nothing ever is), is at least 3-4x better than what I was using previously, for redaction.
For example, I was tasked to do "time trials" – how long it took to redact videos using the "old" method versus CaseGuard. CaseGuard is faster at the actual redacting process, more accurate, easier to use, and uses far fewer keystrokes, 100% of the time. (Now, think about the time saved, which is money saved, as well as "wear and tear" on the employee doing the redactions. 5000 separate keystrokes to redact a video, or 20? Which would you prefer?) Case in point - a video that took me 4 hours to redact using the "old" method, took me an hour and 5 minutes using CaseGuard.
This is just the tip of the iceberg. The folks I have been in contact with are very responsive to requests for assistance, extremely knowledgeable, and friendly; they have and continue to help me numerous times throughout this process. They are also willing to listen to customer ideas about how to make things better with the program.
I truly cannot possibly say enough good things about this product and my experiences with it. I am thrilled with my agency's choice to use CaseGuard, so if you are considering getting imaging software for your agency – please, don't hesitate to give me a call, or send me an email, and I'm happy to tell you my experiences in full detail and answer any "real-world" questions you may have.

Wichita Police Department
Krissie Lagana

The practical and real-life uses of CaseGuard redaction software. I have had the pleasure of using CaseGuard for almost a year now. I found CaseGuard to be a major asset to our Police Department.
Redaction is a necessary tool that goes hand in hand with body-worn videos. I found myself struggling with the daunting task of redacting videos, as my only redaction tool was extremely time-consuming, inaccurate, and not user-friendly.
I began my journey researching what redaction software programs were available and was able to try demos from different companies. This gave me practical experience with different products. My favorite by far was CaseGuard. I found CaseGuard to be user-friendly. I didn't have to learn new terminology to use the system. I was able to quickly navigate through the software and started redacting right away. With CaseGuard, I was able to quickly, efficiently, and accurately redact videos. I used the software to not only redact body camera video, but also surveillance videos.
Through my journey, I found myself using CaseGuard software to benefit the Police Department in ways other than redactions. Ultimately, solving crimes is one of the major functions of the Police Department. I was able to use the enhancement feature built into CaseGuard to assist our detectives in identifying individuals. CaseGuard, along with good detective work, has been able to solve crimes. As a department, we have been able to enhance facial features, tag and vehicle information, and tattoos. This list will continue to grow as the needs of the department present themselves.
The customer service with CaseGuard is above that of any other company. I always get a hold of a knowledgeable staff member who is friendly and willing to go above and beyond to help me with my situation. Many situations I come across are situationally unique, and I need someone who is knowledgeable to help me with my unique situation.
I am very proud to be a customer of CaseGuard. I look forward to growing and expanding with the company as it grows and evolves with body-worn cameras.

Notes
Maintenance, support, and upgrades for CaseGuard Studio are all included. All new features and enhancements will automatically be available for Ultimate Suite members.

Terms
This proposal is valid for 90 days.

RE: FOIL Management Software – GovQuest

Overview

The Town Clerk's Office and Police Department are recommending the implementation of **GovQuest FOIL Management Software** to improve the Town's ability to manage the increasing volume of Freedom of Information Law (FOIL) requests.

The Police Department has received more than 300 FOIL requests this year, and the Town Clerk's Office has handled more than 130. The current process relies heavily on manual tracking, document review, redaction, and recordkeeping. GovQuest would provide a centralized system to help streamline these processes and improve the Town's ability to track and respond to requests.

The software will also assist with redaction and automatically generate redaction logs, reducing the administrative burden on staff and supporting compliance with FOIL requirements. The system allows for controlled access by department, and there is no limit on the number of users or FOIL requests.

Staff also contacted references using GovQuest, including a City Clerk and a law enforcement agency, and received positive feedback, particularly regarding the company's customer service and responsiveness.

GovQuest Pricing

GovQuest has confirmed the following annual pricing, based on a **5% annual increase**:

Year	Annual Cost
Year 1	$7,500.00
Year 2	$7,875.00
Year 3	$8,268.75

There is also a **$750 implementation fee**. GovQuest has offered a **10% discount on the annual subscription if the Town signs up before September 30, 2026**.

Recommendation

Based on the volume of FOIL requests, the staff time currently required to process and redact records, and the need for a more efficient and centralized system, the Town Clerk's Office and Police Department recommend that the Town Board authorize the purchase of **GovQuest FOIL Management Software**.

The software is intended to improve efficiency, strengthen recordkeeping and tracking, and provide staff with a more manageable process for responding to FOIL requests as the Town's volume continues to increase.

AGREEMENT FOR SPECIAL PATROL OFFICER SERVICES

This Agreement is entered into on September 1, 2026 (the "Effective Date") by and between the Town of DeWitt (hereinafter "the Town"), a municipal corporation in the State of New York whose principal address is 5400 Butternut Drive, East Syracuse, New York, 13057, and the East Syracuse Minoa Central School District (hereinafter the "School District"), a municipal corporation in the State of New York whose principal address is 407 Fremont Road, East Syracuse, New York, collectively referred to as the "Parties," both of whom agree to be bound by this Agreement.

WHEREAS, Article 5-G of the New York State General Municipal Law (hereinafter "GML) provides for the authority for "municipal corporations" to enter into agreements for the performance between themselves, or one for the other, of their respective functions, powers and duties on a cooperative contract basis; and

WHEREAS, the Town and the School District are both deemed to be "municipal corporations" as that term is defined in GML §119-n(a); and

WHEREAS, the Town and the School District have determined that it is in their mutual best interests to enter into this Agreement to provide for the assignment of a dedicated officers of the DeWitt Police Department to serve as Special Patrol Officer(s) in the School District; and

NOW, THEREFORE, the Parties hereby agree as follows:

1. Term of Agreement. This Agreement is for the academic school year of 2026-2027 and begins on September 8, 2026 and expires on June 25, 2027, without notice, unless terminated earlier as provided in this Agreement (the "Term").

2. General Terms and Conditions.

   A. The Town and School District have voluntarily chosen to enter into the Agreement in order to have Peace Officer(s) placed within the School District.

   B. These Peace Officer(s) shall be referred to under this Agreement as Special Patrol Officers (hereinafter "SPO"). For the purposes of this Agreement, the term "SPO" shall include those officers specifically selected for (and assigned to) the Schools for a specific academic year. SPO will be responsible to serve and perform the job duties described herein, to the extent consistent with the Parties' overall objectives and responsibilities described herein (collectively "SPO Services").

   C. The SPO Assignment is intended to be a daytime assignment to be performed Monday through Friday, eight (8) hours per day concurrent with the school day and the School District's academic calendar. The SPO worksite shall include the SPO's assigned School as well as any other associated buildings and grounds on the assigned school premises. Occasionally, the SPO may be temporarily assigned to other schools within the School District on an as-needed basis.

D. The Town agrees that the SPO Services rendered under this Agreement will be in compliance with applicable federal, state or local laws, rules and regulations pertaining to the Town's provision of SPO Services under an intermunicipal agreement pursuant to GML Article 5-G.

3. SPO Program Objectives. The objectives of the SPO program are to:

A. Provide a police presence in the School District in order to promote and provide an atmosphere of enhanced school safety for faculty, staff, students and school visitors;

B. Provide a law enforcement resources to students, teachers, school administrators and parents, so as to increase student awareness about crime prevention, internet safety, conflict resolution, violence prevention, restorative justice and peer mediation;

C. Increase school faculty and staff awareness about policies and procedures for preventing/responding to incidents of violence and other threats to school safety;

D. Facilitate crime prevention, law enforcement and security consultation;

E. Build lines of communication and promote positive attitudes between students and the Police Department;

F. Provide a counseling resource to students who may be experiencing a variety of school, family or social problems;

G. Proactively address problems and pressures as they relate to students before such problems manifest into socially and legally unacceptable behavior (including, but not limited to, the use of alcohol, drugs, and/or tobacco, as well as issues involving peer pressure, gang activity, sexual activity, etc.);

H. Provide a positive role model for students; and

I. Provide education in law enforcement, as requested and appropriate.

4. Qualifications of the SPO. The SPO shall:

   A. Be, and remain at all times, properly licensed and/or credentialed as a Peace Officer in accordance with applicable law.

   B. Upon request, the Town shall provide the School District with copies of any assigned SPO license(s) and/or credential(s).

   C. If at any time during the term of this Agreement the license and/or required credentials of an SPO providing SPO services are revoked, terminated, suspended or otherwise impaired, the Town shall remove the individual from performing SPO Services under this Agreement and shall promptly notify the School District.

5. Hiring and Implementation of the SPO.

   A. The School District reserves the right to participate in the Town's hiring and interview process for any individual proposed to perform SPO Services at the School.

   B. The School District also reserves the right to reject any individual assigned by the Town to perform SPO Services at the School District for failure to properly perform the SPO Services or to request a cancellation of any component of the SPO Services which the School District reasonably believes is inappropriate or inapplicable; however, no such action by the School District shall result in a reduction in the agreed upon Contract Fees and Expenses set forth in the Agreement, nor require an SPO to conduct himself or herself in a manner contrary to, or in violation of, proper Peace Officer policies, protocols and procedures.

   C. The Town shall notify the School District in writing within one (1) school day of termination of the services of the SPO assigned to the School District. The Parties shall meet and confer within two (2) school days of such notice to discuss the replacement of the SPO. The School District may refuse the services of a particular replacement of the SPO. The School District may refuse the services of a particular replacement SPO for reasonable cause and shall provide the Town with one (1) school days' notice of its intent to do so.

   D. In the event the SPO is absent from work, the SPO shall notify the School District clerk prior to the SPO's scheduled arrival time. The Town shall, in such event, provide a substitute SPO for that day.

6. Fingerprints and Criminal Clearance.

   A. To the extent necessary to obtain clearance, the Town shall be responsible for facilitating and conducting criminal background checks and criminal clearance reviews for any SPO assigned to the School District.

   B. The Town shall be responsible for all costs associated with the required fingerprinting and criminal background checks and clearance for SPO assigned to the School District under this Agreement.

7. Specific Responsibilities of the Town of DeWitt Police Department.

   A. In addition to any other responsibilities of the Town set forth in this Agreement, the Town and the Town Police Department will cooperate with the School District to implement the SPO Program in the School District with the least possible disruption to the educational process.

   B. The Town, through the Town Police Department, may enlist the assistance of other law enforcement agencies with appropriate jurisdiction as circumstances warrant, under the Agreement.

   C. The Town will be responsible for submitting requests for retirement waivers pursuant to §212(3) of the New York State Retirement and Social Security Law, as applicable. However, the Town is not responsible for the outcome of any such waiver request, nor can the Town guarantee that any such waiver request will be approved by New York State.

8. Specific Responsibilities of the School District. In addition to any other responsibilities of the School District set forth in this Agreement, the School District shall:

   A. Designate a School Building Administrator who shall serve as the building-level School representative for the SPO program;

   B. Provide the SPO with access to its School Facilities, personnel and students as reasonably required to fulfill the SPO's duties under this Agreement;

   C. Ensure that School personnel, School Board Members, students and parents are informed of the duties and presence of the SPO in the School District;

D. Provide time and appropriate space for the SPO to conduct approved staff, student and parents training;

E. Provide space for the SPO to store instructional materials and perform necessary tasks directly related to the SPO program;

F. Cooperate with the Town to supply any relevant information needed for purposes of submitting retirement waivers for the SPO; and

G. Cooperate with the Police Department and SPO relative to the scheduling of time off in the event of an SPO's illness or injury.

9. Information Sharing by the School District. The School District will share relevant information about school safety issues with the SPO including, but not limited to:

A. School District and School building safety/crisis plans, including for any other school to which the SPO may be assigned;

B. The School District's Code of Conduct;

C. Uniform violent incident reports in accordance with New York State Education Law and the Safe Schools against Violence in Education Act; and

D. Reports pertaining to alleged incidents of Child Abuse in an Educational Setting.

10. Information Sharing by the Town. The Town and SPO will share relevant information, to the extent permitted by law, about school safety issues with the School District including, but not limited to:

A. Any necessary interventions/referrals to service providers arising from incidents/reports received on school property, e.g., suicide prevention, drug or alcohol abuse, reports of sexual abuse.

B. Any information pertinent to school safety and/or safety of individuals on School property; and

C. Any training or educational opportunities for an SPO or School District representatives relating to school safety.

11. Specific Duties of Special Patrol Officers. In addition to any other duties specifically set forth in this Agreement, an SPO assigned to the School District shall provide SPO Services intended to meet the program objectives, including, but not limited to the following:

A. Patrol and observe all areas of the assigned School(s) and corresponding grounds;

B. Be visible and available to the students, faculty and administration;

C. Keep the peace and help maintain a safe and orderly school community;

D. Develop and maintain a positive and open relationship with students, faculty and parents;

E. Present educational programs to students on various topics, including conflict resolution, restorative justice, crime awareness, anger management, etc.

F. Present educational programs to School employees, parents and School Board Members;

G. Build community relationships by serving as liaison between the Town (including the Town Police Department) and the School District;

H. Survey the needs of the Schools and address crime and disorder problems, as well as drug activities affecting or occurring in or around the Schools;

I. Assist Schools with security concerns and identify physical changes in the environment that may reduce crime in or around the Schools;

J. Assist Schools with security concerns and identify physical changes in the environment that may reduce crime in or around the Schools;

K. Develop or expand crime prevention efforts for students;

L. Educate potential school-age victims in crime prevention and safety;

M. Assist in the development of School policies that address crime issues and recommend procedural change(s), where appropriate;

N. Assist Schools in meeting safety and security goals and any related requirements mandated by New York State Law;

O. Take appropriate law enforcement action with regard to any criminal activities that the SPO observes or that are reported directly to the SPO, including investigation of any suspected or actual criminal activity that might otherwise be investigated by a local police agency; and

P. Investigate other emergency situations and summon aid and assistance as needed (e.g. Fire department, ambulance, etc.).

Q. The SPO shall not be responsible for or have authority to enforce School rules. Matters of school discipline shall be referred to the appropriate School Principal or School District Administrator for further review and action;

R. The SPO shall not detain or question students regarding their immigration status;

S. In fulfilling his or her duties, the SPO shall not discriminate on the basis of race, color, sex, national origin, language status, disability, religion, sexual orientation, or membership in any other protected class.

T. The SPO shall comply with all federal, state and local laws as well as School District policies.

U. The SPO shall comply with all applicable laws, regulations, and School District policies regarding corporal punishment of students and the use of physical restraints on students. Corporal punishment, meaning any act of physical force upon a student for the purpose of punishing that student, shall be prohibited. Physical restraint shall only be used in a situation in which immediate intervention involving the use of reasonable physical force is necessary to prevent imminent danger of serous physical harm to the student or others. The use of a prone restraint, meaning a physical or mechanical restraint while the student is in the face down position, is strictly prohibited. Physical restraint must be discontinued as soon as imminent danger of serious physical injury is over and may not be used in a manner that restricts students ability to breathe or communicate or harms the student. This section shall not apply when a student is under arrest, in which case the SPO is acting in the capacity of law enforcement and may use handcuffs as necessary for the safety of the student and others.

12. Supervisory Authority.

A. The SPO assigned to the School District pursuant to this Agreement are under the direct and sole supervision and authority of the Town of DeWitt Chief of Police and Public Safety and other Command Officers within the Town Police Department.

B. The SPO assigned to the School District shall comply with all general and specific SPO policies and/or protocol/procedure directives prepared by the Town Police Department.

C. The Town Police Department will share a copy of any SPO policy or protocol/procedure directive with the School District.

D. The Town Police Department will also provide a copy of all SPO policies or protocol/procedure directives to SPO assigned to the School District.

E. In the performance of the duties described herein, the SPO shall regularly coordinate and communicate with the Principal or designee of the School(s) to which they are assigned. The Principal or designee shall contact the SPO Supervisor assigned by the Town for such purpose in the event of any question regarding the performance of duties by an SPO; however, the SPO shall remain under the direct and exclusive control and supervision of the Town on all matters relating to the duties of the SPO under this Agreement.

F. The SPO shall not be an employee of the School District.

G. The Parties shall confer and agree regarding the SPO's attire while on duty.

13. Program Evaluation.

A. The School District shall provide timely evaluations to the Town Police Department to enable required progress reports to be completed in an efficient and timely manner.

B. Any evaluation instruments for completion by selected students, school staff, school administrators and community members will be developed collaboratively by the School District and the Town Police Department in order to ensure objective evaluation criteria are established and applied.

14. Contract Fees and Additional Costs.

A. The School District agrees to pay the Town for Contract Fees and Costs associated with the placement of SPO in the School District as set forth herein.

B. SPO will be assigned to the School District for approximately one hundred eighty-six (186) days per academic year for a minimum of eight (8) hours each day, at a rate of pay of $42.00 per hour plus reimbursement to the Town for the Town's expenses and contributions for FICA, Medicare and Workers' Compensation, if any, and other mandated employer payments or contributions made on behalf of these employees.

C. The SPO's regular duty hours shall be 8:30 a.m. until 4:30 p.m. unless modified by mutual agreement between the Town and the School District, or the Principal of the building to which the SPO is assigned on a given day.

D. Additional expenses (e.g. meals, tolls, travel, etc.) may be incurred for in-service training (48 hours annual minimum), supplemental schools, seminars or additional services at the agreed-upon reimbursement and hourly rate, with prior authorization from the School District Superintendent.

E. The Police Department shall design appropriate forms which will be made available to authorized School District personnel for auditable proof of services performed for the School District. The School District will be invoices two times per year, once in December and once in June, for the actual costs incurred by the Town in accordance with this Agreement. The School District agrees to make full payment for the Town within thirty (30) business days from receipt of the invoice.

F. The School District further agrees to reimburse the Town for up to fifteen thousand dollars ($15,000.00) per SPO officer, per academic year, to cover the Additional Costs for uniforms, equipment and training. An applicable reimbursement for these Additional Costs will be invoiced to the School District. The equipment and uniforms purchased in the Agreement shall remain the property of the Town, except as otherwise provided herein.

G. The Parties acknowledge that the cost of living, as well as costs for uniforms, equipment and training may increase from year to year. Accordingly, the Parties understand and agree that future rate increases will be mutually agreed upon in writing prior to implementation.

H. Except as otherwise provided herein, the Town agrees that the Contract Fees and Additional Costs set forth herein are the exclusive fees for all SPO services provided under this Agreement.

15. Town as an Independent Contractor.

A. The Town shall provide SPO Services to the School District as an independent contractor, and any and all SPO Services performed by the Town and its employees or agents under this Agreement shall be performed in such capacity.

B. The Town's employees, consultants or agents shall not hold themselves out as, nor claim to be, an officer or employee of the School District, nor make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the School District, including, but not limited to, Workers' Compensation coverage, Unemployment Insurance benefits, Social Security coverage, Disability benefits, New York State Retirement membership or credit, etc.

C. The Town shall not have, nor hold itself out as having, the authority or power to bind or create liability for the School District by the Town's acts or omissions.

D. It is agreed by the Town and School District that neither federal, state or local income taxes nor payroll taxes of any kind, including but not limited to FICA or FUTA, will be withheld or paid by the School District on behalf of any Town employee, consultant or agent in connection with this Agreement.

E. Said employment withholdings and/or payments are to be made by the Town in compliance with all federal, state and local laws, rules or regulations.

F. Provided the School District timely pays the Town the Fees established in this Agreement, the Town agrees to pay and/or withhold all applicable taxes, including income taxes, Workers' Compensation Insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules or regulations of any government agency having jurisdiction over the Town or its relationship with the School District, and further agrees to indemnify and hold the School District harmless against any claim, cost, penalty, damage or expense (including reasonable attorneys' fees) related to either parties nonpayment and/or underpayment of such taxes or payments.

G. The School District acknowledges that it shall have no ability to control the manner, means, details or methods by which the Town or its agents perform SPO Services under this Agreement, unless otherwise addressed in this Agreement and except as required by federal, state or local laws, rules and regulations.

H. These provisions shall survive any expiration, termination or non-renewal of this Agreement.

16. Termination. Either Party may terminate this Agreement, at any time, for any reason, by providing thirty (30) days advance notice to the other Party. Such notification shall be made

in writing and sent via a trackable overnight delivery method (e.g. FedEx, UPS, USPS Express Mail, etc.) to the other Party at its principal address.

17. Extension or Renewal.

A. Negotiations for any contract renewal will begin during the month of May 2026.

B. The Parties shall each be responsible for initiating such negotiations. The failure of a Party to initiate or be affirmatively non-receptive to such initiation by the other Party shall be deemed treated as a firm intent not to renew the Agreement.

18. Reciprocal Indemnification.

A. The Town shall defend, indemnify and hold harmless the School District from and against any and all losses, damages, judgments, claims, causes of action, costs, expenses and other liabilities to the extent such liabilities (collectively, "liabilities") arising from the negligent or other wrongful acts or omissions, or any such legal or contractual duties or obligations assumed by the School District, of the Town, its officers, and employees (including the SPO), or from the Town or any such person's or the Town's material breach of, or default hereunder.

B. The School District shall defend, indemnify and hold harmless the Town from and against any and all losses, damages, judgments, claims, causes of action, costs, expenses, and other liabilities (collectively, "liabilities") to the extent such liabilities arising from negligent or other wrongful acts or omissions or of any such legal or contractual duties or obligations assumed by the Town, of the School District, its officers, and employees, or from the School District's material breach of, or default hereunder.

19. Controlling Law and Venue. This Agreement shall be interpreted pursuant to the laws of the State of New York, without regard to New York's conflict of laws provision. If an action is filed to enforce this Agreement, the Parties agree that such action must be filed exclusively in a court of competent jurisdiction in Onondaga County, New York, and the Parties expressly consent to the jurisdiction of such court.

20. Assignment. This Agreement may not be assigned by either Party.

21. Entire Agreement. This Agreement may not be altered except by a writing signed by both Parties. Furthermore, this Agreement represents the entire agreement and understanding between the Parties and supersedes all prior agreements between the Parties, written or oral.

22. Interpretation. The language of all parts of this Agreement in all cases shall be construed as a whole, according to its fair meaning, and not strictly for or against any party, regardless of who drafted it.

23. Insurances. The District agrees to obtain and continue to maintain in full force and effect its general liability insurance, public insurance, and automative insurance relative to the SPO Services to be performed under this Agreement, with limits of not less than $500,000 per occurrence and $1,000,000 in the annual aggregate.

24. Protection of Confidential Data. The Town shall provide its SPO Services in a manner which protects Student Data (as defined by 8 NYCRR §121.1(q) and Teacher or Principal Data (as defined by 8 NYCRR §121.1(r), hereinafter collectively referred to as "Confidential Data," in accordance with the requirements articulated under federal, state and local laws and regulations, including but not limited to the foregoing:

    A. The Town shall adopt technologies, safeguards and practices that align with the NIST Cybersecurity Framework;

    B. The Town shall comply with the School District Data Security and Privacy Policy, Education Law §2-d, and 8 NYCRR §121;

    C. The Town shall limit internal access to personally identifiable information to only those employees or subcontractors that need access to provide the contracted services;

    D. The Town shall not use the personally identifiable information for any purpose not explicitly authorized in this Agreement;

    E. The Town shall not disclose any personally identifiable information to any other party without the prior written consent of the parent or eligible student, unless otherwise authorized pursuant to applicable law;

    F. The Town will maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in its custody;

    G. The Town will use encryption to protect personally identifiable information in its custody while in motion or at rest; and

H. The Town will not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

I. In the event the Town engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the Town shall apply to the subcontractor.

25. Data Breach. In the event that Confidential Data is accessed or obtained by an unauthorized individual, the Town shall provide notification to the School without unreasonable delay and not more than seven (7) calendar days after the discovery of such breach. The Town shall follow the following process:

A. The security breach notification shall be titled "Notice of Data Breach," and shall be clear, concise language that is plain and easy to understand, and to the extent available, shall include the following:

i. a brief description of the breach or unauthorized release;

ii. the dates of the incident and the date of discovery;

iii. a description of the types of Confidential Data affected;

iv. an estimate of the number of records affected;

v. a brief description of the Town's investigation or plan to investigate; and

vi. contact information for representatives who can assist the School with additional questions.

B. The Town shall prepare a statement for parents and eligible students which provides information under the following categories: "What Happened"; "What Information was Involved"; "What We Are Doing"; "What You Can Do"; and "For More Information."

C. Where a breach or unauthorized release of Confidential Data is attributed to the Town, and/or a subcontractor or affiliate of the Town, the Town shall pay for or promptly reimburse the School District for the cost of notification to parents and eligible students of the breach.

D. The Town shall cooperate with the School and law enforcement to protect the integrity of investigations into the breach or unauthorized release of Confidential Data, including but not limited to the following:

   i. The name and contact information of the reporting School District subject to this Section;

   ii. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach;

   iii. If the information is possible to determine at the time the notice is provided, then either (1) the date of the breach; (2) the estimated date of the breach; or (3) the date range within which the breach occurred. The notification shall also include the date of the notice.

   iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided;

   v. A general description of the breach incident, if that information is possible to determine at the time the notice if provided;

   vi. Information about what the agency has done to protect individuals whose information has been breached; and

   vii. Advice on steps that the person whose information has been breached may take to protect himself or herself.

E. The Town further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Protected Data or any portion thereof, and agrees to provide the School, upon request, a copy of said written response plan.

26. Addendum. The following addenda attached hereto shall be incorporated into the Agreement:

A. Addendum A: Parents' Bill of Rights for Data Privacy and Security.

B. Addendum B: Parents' Bill of Rights – Supplemental Information Addendum.

C. Addendum C: The Town's Data Security and Privacy Plan.

27. Waiver. The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provisions or rights. A waiver is effective only if in writing and signed and delivered by the waiving party.

28. Mutual Covenants.

    A. The undersigned representatives of the two contracting Parties, in signing, hereby represent that they are authorized and empowered by their respective Boards (as applicable) to enter into this Agreement. Consent to the terms of this Agreement is signified by the signatures below.

    B. It is agreed by and between the Parties that any provision of this Agreement requiring legislative action to permit its implementation by amendment of law or by providing the additional funds therefore shall not become effective until the appropriate legislative body has given approval.

29. Overtime. SPO shall only work school-related functions and events. SPO will not routinely be asked to work beyond their normal work schedule; however, if the need exists and falls within the below-listed criteria, the SPO may work overtime and will be compensated accordingly.

    A. For planning/scheduled extracurricular school activities (e.g. sporting events, dances, graduations) where secondary employment requests were traditionally made and offered to full-time PBA members, the PBA shall offer those jobs to full-time PBA members first, through regular posting. Posting shall be done well in advance to ensure the fair and equitable distribution of secondary employment opportunities. All postings shall include a deadline date/time well prior to the event to suitably accomplish scheduling needs. Once the deadline date/time has passed, and only if openings still exist, SPO may be offered those jobs accordingly. In a timely manner, the PBA shall communicate to the secondary employment requester the results of said postings.

    B. For school specific events which have never been traditionally offered to full-time PBA members as secondary employment opportunities, including non-scheduled unforeseen incidents or circumstances where an SPO is needed immediately (e.g. school threats, potential for harm), overtime may be offered to an SPO at the discretion of the appropriate school official without first posting.

IN WITNESS WHEREOF, the Parties agree to the terms and conditions set forth above as demonstrated by their signatures below.

For the:
Town of DeWitt

Maxwell M. Ruckdeschel

Maxwell M. Ruckdeschel, Town Supervisor

Dated: September 4, 2026

For the:
East Syracuse Minoa Central School District

Donna J. DeSiato

Dr. Donna J. DeSiato, Superintendent

Dated: September 1, 2026

Carson Power LLC
110 William Street, 24th Floor
New York, NY 10038
908-616-6149
apapanicolaou@carson-power.com
www.carson-power.com

Dear Supervisor Ruckdeschel,

On behalf of Carson Power, we appreciate the opportunity to express our interest in working with the Town of DeWitt to explore the development of additional Solar + Battery Storage generation on the Town-owned property associated with the existing DeWitt Solar Farm. Building upon the Town's successful reuse of the former landfill for renewable energy generation, Carson Power proposes to evaluate available portions of the property for a potential Solar + Battery Storage development. Our team would undertake the development, including engineering, permitting, interconnection, and design of the project, with the objective of maximizing the productive use of the property while providing meaningful long-term economic and community benefits to the Town.

Carson Power has experience developing distributed energy projects throughout New York State and working directly with municipalities, utilities, landowners, and other stakeholders to advance projects from initial site evaluation through construction. Based on our preliminary review, we believe the Town's property presents a compelling opportunity for additional solar and battery development, and we would welcome the opportunity to further evaluate the site and participate in the Town's forthcoming Request for Qualifications process. We look forward to working collaboratively with the Town to identify a project structure that complements the existing solar facility, advances DeWitt's sustainability objectives, and delivers lasting value to the community.

Sincerely,

Alexis Papanicolaou
Senior Project Developer

Carson Power

Alexis Papanicolaou

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount	Payment Amount	Number
				Discount Amount	Payable Amount	
Bank Code: AP-REGULAR PAYABLES						
5679	A&P WATER TESTING	09/01/2026	AP Automation	0.00	840.00	APA000001
261649	Invoice	08/14/2026	Sample Testing - 7/7/26 samples	0.00	600.00	
261693	Invoice	08/14/2026	Sample Testing - 7/9/26 samples	0.00	240.00	
0140	ACE VILLAGE HARDWARE	09/01/2026	AP Automation	0.00	98.68	APA000002
220963993	Invoice	07/23/2026	LIQUID ANT BAIT 6PK	0.00	12.56	
220968506	Invoice	08/11/2026	ANCHR EYE W/AUGR 4"x15"L benches for ...	0.00	21.56	
220970209	Invoice	08/18/2026	FOAM WASP & HORNET17 50Z	0.00	64.56	
VEN00204	Stephanie Alant	09/01/2026	AP Automation	0.00	510.00	APA000003
13066	Invoice	08/26/2026	Game On Sports Camp Cancelation	0.00	510.00	
3500	ALEXIS THORPE	09/01/2026	AP Automation	0.00	100.00	APA000004
21826	Invoice	08/27/2026	Game on Sports Camp Cancelation	0.00	100.00	
0359	ALLIED SPRING & SUSPENSION	09/01/2026	AP Automation	0.00	3,034.04	APA000005
01S56263	Invoice	08/14/2026	U-Joint Puller HD	0.00	190.72	
01W18204	Invoice	08/25/2026	Trk36 Spring Leaf/ U-Bolt	0.00	2,843.32	
VEN00144	Alta Equipment Company	09/01/2026	AP Automation	0.00	48,540.00	APA000006
e11/2567	Invoice	08/24/2026	infield groomer	0.00	48,540.00	
5680	Amazon Capital Services	09/01/2026	AP Automation	0.00	595.44	APA000007
13KF-XPHJ-G9HY	Invoice	07/24/2026	Handicap Parking Sign, town hall	0.00	119.96	
17LJ-H1WM-QVJV	Invoice	08/17/2026	OtterBox iPhone 17e & iPhone 16e (Only) ...	0.00	73.50	
1GP4-J3LJ-X6MH	Invoice	08/21/2026	4 Pack Lightning to USB C Adapter for iP	0.00	7.99	
1HPX-YDWG-3GFR	Invoice	08/20/2026	Upgrade 3-in-1 Tint Meter for Inspection S...	0.00	169.99	
1RXG-4GXL-VKKT	Invoice	08/21/2026	GRIPXX Herkules Grip Heavy Duty 8Mil Or...	0.00	129.99	
1VPR-9M3M-339V	Invoice	08/26/2026	BELKIN USB 3.1 GEN 1 Type-C Male to USB...	0.00	49.96	
1WCH-HHJ9-YLXJ	Invoice	08/24/2026	Paper cutter, laminating pouch, floppy disk..	0.00	44.05	
5870	AMERICAN TOWERS LLC	09/01/2026	AP Automation	0.00	1,030.00	APA000008
415550982	Invoice	09/01/2026	Monthly Tower Rent - August	0.00	1,030.00	
5043	APEX STRIPING, INC.	09/01/2026	AP Automation	0.00	27,136.44	APA000009
97037	Invoice	08/12/2026	Paint Reflective Pavement Stripes	0.00	22,895.28	
97052	Invoice	08/27/2026	Striping 2026	0.00	4,241.16	
5336	AT&T MOBILITY	09/01/2026	AP Automation	0.00	900.92	APA000010
287334398593X...	Invoice	07/31/2026	Monthly Cell Phone Services	0.00	900.92	
VEN00250	Ronald Baldwin	09/01/2026	AP Automation	0.00	50.00	APA000011
24139	Invoice	08/18/2026	Ryder Park Pavillion Security Deposit Refu...	0.00	50.00	
VEN00251	Michelle Barber	09/01/2026	AP Automation	0.00	195.00	APA000012
24354	Invoice	08/18/2026	Game on Sports Camp Refund	0.00	195.00	
0771	BARRETT PAVING MATERIALS INC.	09/01/2026	AP Automation	0.00	250.54	APA000013
4710102	Invoice	08/13/2026	Siawassia Water Valve Repair	0.00	250.54	
3393	BEAM MACK SALES & SERVICE, INC.	09/01/2026	AP Automation	0.00	68.10	APA000014
539745S	Invoice	08/21/2026	PPE GLOVES-XL	0.00	68.10	
VEN00252	Bohler Engineering	09/01/2026	AP Automation	0.00	90.00	APA000015
PB-727-24 6481 ...	Invoice	08/31/2026	Escrow Refund - McDonald's Drive-Thru	0.00	90.00	
VEN00259	Sue Bolasky	09/01/2026	AP Automation	0.00	50.00	APA000016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
23662	Invoice	08/27/2026	Ryder Pavillion Security Deposit Refund	0.00	50.00	
VEN00247	Sara Bollinger	09/01/2026	AP Automation	0.00	50.00	APA000017
24621	Invoice	08/18/2026	Cedar Bay Pavillion Security Deposit Refund	0.00	50.00	
VEN00263	Bong Gee Jang	09/01/2026	AP Automation	0.00	258.00	APA000018
1800	Invoice	08/27/2026	Game on Sports Camp Week 4 Refund	0.00	220.00	
24766	Invoice	08/28/2026	Game On Week 4 Food Order Refund	0.00	38.00	
VEN00260	Corinne Brown	09/01/2026	AP Automation	0.00	26.06	APA000019
2600	Invoice	08/27/2026	Jamesville Senior Center Supplies	0.00	26.06	
VEN00261	Vincenza Brunetto	09/01/2026	AP Automation	0.00	50.00	APA000020
5000	Invoice	08/27/2026	Ryder Pavillion Security Deposit Refund	0.00	50.00	
VEN00249	Trisha Buehner	09/01/2026	AP Automation	0.00	50.00	APA000021
24382	Invoice	08/18/2026	Maxwell Park Pavillion Security Deposit Re…	0.00	50.00	
0004	BUTLER DISPOSAL SYSTEMS, INC.	09/01/2026	AP Automation	0.00	113,384.00	APA000022
34117	Invoice	09/01/2026	Monthly Trash Services	0.00	113,384.00	
4505	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	388.14	APA000023
143264301082126	Invoice	08/21/2026	Highway Internet 6/21-7/20/26	0.00	388.14	
5057	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	361.57	APA000024
220702401082126	Invoice	08/21/2026	Carrier Park Phone/Internet 6/21-7/20/26	0.00	361.57	
9390	CHARTER COMMUNICATIONS 1443(	09/01/2026	AP Automation	0.00	40.00	APA000025
144365601082126	Invoice	08/21/2026	6774 Gleason Alarm Srv	0.00	40.00	
6915	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	1,603.39	APA000026
143414101082126	Invoice	08/21/2026	2026 Monthly Town Hall Internet	0.00	1,603.39	
4674	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	49.67	APA000027
143274201082126	Invoice	08/21/2026	4541 Solvay Rd Alarm Srv 6/21-7/20/26	0.00	49.67	
4700	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	185.54	APA000028
144356201082126	Invoice	08/21/2026	Monthly 911/Elev. Phone Srv	0.00	185.54	
4675	CHARTER COMMUNICATIONS	09/01/2026	AP Automation	0.00	49.67	APA000029
143274701082126	Invoice	08/21/2026	7028 Fly Rd Alarm Srv 6/21-7/20/26	0.00	49.67	
0061	CNY SECURITY SOLUTIONS, LLC	09/01/2026	AP Automation	0.00	2,890.00	APA000030
2868	Invoice	08/12/2026	IT Services - August 2026	0.00	2,500.00	
2869	Invoice	08/12/2026	Vehicle Keyboards and Printer toner	0.00	390.00	
1585	COLONIAL LIFE	09/01/2026	AP Automation	0.00	655.56	APA000031
44281240814756	Invoice	08/14/2026	Employee Vol. Deductions - August 2026	0.00	655.56	
5334	COMM OF TAXATION & FINANCE	09/01/2026	AP Automation	0.00	1,221.30	APA000032
08.25.2026	Invoice	08/25/2026	Return of JCAP extra funds	0.00	1,221.30	
8523	CONSTELLATION NEW ENERGY, INC.	09/01/2026	AP Automation	0.00	56.63	APA000033
73358549701	Invoice	08/18/2026	4545 Solvay Rd - Gas/Electric 07/17-8/17/…	0.00	56.63	
3291	CORE & MAIN LP	09/01/2026	AP Automation	0.00	334,966.05	APA000034
WMPAYAPP11	Invoice	07/22/2026	Water Meter Upgrade Project	0.00	334,966.05	
5572	COYNE FACILITY SERVICES	09/01/2026	AP Automation	0.00	5,492.21	APA000035
1303	Invoice	09/01/2026	Community Room Extra Clean	0.00	101.97	
1313	Invoice	09/01/2026	Monthly Janitorial Services - July 2026	0.00	5,390.24	
5992	CULLEN & DYKMAN LLP	09/01/2026	AP Automation	0.00	69,106.70	APA000036
7836457	Invoice	08/15/2026	Manlius Pebble Hill Litigation	0.00	105.00	
7836458	Invoice	08/15/2026	4410 E Genesee St Litigation	0.00	29,305.85	
7836459	Invoice	08/15/2026	Widewaters Supreme Court	0.00	39,695.85	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
4180	DAVIS MECHANICAL SERVICE,INC.	09/01/2026	AP Automation	0.00	1,963.96	APA000037
24624	Invoice	07/17/2026	troubleshoot 2nd floor th	0.00	428.50	
24640	Invoice	07/24/2026	troubleshoot carrier freezers	0.00	1,040.46	
24641	Invoice	07/24/2026	carrier freezer looked at	0.00	127.50	
24642	Invoice	07/24/2026	1st floor was non responsive	0.00	367.50	
5018	DAVIS VISION	09/01/2026	AP Automation	0.00	1,816.40	APA000038
70224133	Invoice	09/01/2026	2026 Monthly Vision Insurance	0.00	1,816.40	
VEN00254	Dewberry Engineers, Inc.	09/01/2026	AP Automation	0.00	207.50	APA000039
PB-781-25 6789-...	Invoice	08/31/2026	Escrow Refund - Tesla EV Chargers	0.00	207.50	
5713	DUPLI ENVELOPE & GRAPHICS	09/01/2026	AP Automation	0.00	289.55	APA000040
1168169	Invoice	08/20/2026	Pulsar Pink Pads (100)	0.00	289.55	
9348	F.W. WEBB COMPANY	09/01/2026	AP Automation	0.00	662.23	APA000041
96829608	Invoice	07/29/2026	FW Webb - water line parts	0.00	57.72	
97128961	Invoice	07/30/2026	FW Webb - water line parts	0.00	583.00	
97517370	Invoice	08/25/2026	Trk 44 NIP BLK STL 1/2x30	0.00	21.51	
1172	FED EX	09/01/2026	AP Automation	0.00	16.30	APA000042
9-433-06431	Invoice	08/24/2026	Psych exam mailings for Lt. Fuller	0.00	16.30	
0155	FINGER LAKES CASTLE	09/01/2026	AP Automation	0.00	258.00	APA000043
947025	Invoice	08/26/2026	Brake Clean/ Shop Solvent	0.00	258.00	
3691	Robert Freeney	09/01/2026	AP Automation	0.00	50.00	APA000044
23783	Invoice	08/18/2026	Ryder Park Pavillion Security Deposit Refu...	0.00	50.00	
0796	FREY HEAVY DUTY	09/01/2026	AP Automation	0.00	45.70	APA000045
3255469	Invoice	08/18/2026	Trk 36 WEDGE	0.00	45.70	
3353	GANNON PEST CONTROL	09/01/2026	AP Automation	0.00	222.00	APA000046
573362	Invoice	08/14/2026	Monthly Pest Control @ Pump Stations - ...	0.00	50.00	
573363	Invoice	08/14/2026	Monthly Pest Control @ Pump Stations - B...	0.00	44.00	
573364	Invoice	08/14/2026	Monthly Pest Control @ Pump Stations - E...	0.00	44.00	
573365	Invoice	08/14/2026	Monthly Pest Control @ Pump Stations - ...	0.00	40.00	
573366	Invoice	08/14/2026	Monthly Pest Control @ Pump Stations - Ju..	0.00	44.00	
3777	GENSON OVERHEAD DOOR, INC.	09/01/2026	AP Automation	0.00	280.00	APA000047
066946	Invoice	08/18/2026	Hwy Garage Door Repair	0.00	280.00	
0887	Gladd Security LLC	09/01/2026	AP Automation	0.00	950.00	APA000048
610268	Invoice	08/18/2026	KERI Fob System - ID Badges (75)	0.00	862.50	
610284	Invoice	08/19/2026	Photo ID badge dye film	0.00	87.50	
0408	GLEASMAN, MICHAELINE	09/01/2026	AP Automation	0.00	6,842.50	APA000049
312375	Invoice	08/28/2026	Fine Fun Art Camp Payout	0.00	6,842.50	
0236	GLEASON SALT AND SUPPLY	09/01/2026	AP Automation	0.00	1,380.50	APA000050
0031717-IN	Invoice	08/20/2026	Sodium Hypochlorite 275g	0.00	1,380.50	
VEN00253	GNA Properties, LLC	09/01/2026	AP Automation	0.00	298.75	APA000051
PB-812-25 104 J...	Invoice	08/31/2026	Escrow Refund - Change of Use	0.00	298.75	
0331	GRAINGER	09/01/2026	AP Automation	0.00	103.49	APA000052
9048993589	Invoice	08/19/2026	CONNECTOR,ALUMINUM,PI CUST PART # ...	0.00	51.80	
9056563985	Invoice	08/25/2026	REVERSE ASSEMBLY part	0.00	51.69	
5985	HEIDS OF LIVERPOOL	09/01/2026	AP Automation	0.00	607.78	APA000053
1886	Invoice	08/19/2026	Summer Day Camp Heid's Sweet Treats Fie..	0.00	607.78	
1401	HIAWATHA FASTENERS	09/01/2026	AP Automation	0.00	235.68	APA000054
B717943	Invoice	08/10/2026	supplies to build bridge at maxwell	0.00	184.30	
B718074	Invoice	08/11/2026	FENDER WASHERS ZINC carrier signs	0.00	51.38	

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount	Payment Amount / Payable Amount	Number
VEN00199	Highlander Construction, Inc.	09/01/2026	AP Automation	0.00	485,095.38	APA000055
2	Invoice	08/07/2026	710' Pressure Zone Improvement Project	0.00	485,095.38	
5305	HOME DEPOT CREDIT SERVICES	09/01/2026	AP Automation	0.00	216.35	APA000056
1195009	Invoice	07/24/2026	lights for roby bathroom	0.00	15.98	
1200816	Credit Memo	07/24/2026	return orig inv 12362083863	0.00	-71.96	
12362083863	Invoice	07/13/2026	light for roby bathroom	0.00	71.96	
8592245	Invoice	07/07/2026	wipes to clean bathrooms	0.00	130.40	
8908166	Invoice	07/07/2026	MKE 24 IN. BOLT CUTTER	0.00	69.97	
2875	HOMER MENS & BOYS STORE	09/01/2026	AP Automation	0.00	1,035.44	APA000057
20390	Invoice	08/21/2026	sean belcher clothing allowance	0.00	600.00	
20391	Invoice	08/21/2026	Curtis Clothing Allowance	0.00	435.44	
VEN00262	Ronald Hurwitz	09/01/2026	AP Automation	0.00	39.00	APA000058
3900	Invoice	08/27/2026	AAA Defensive Driving Course Refund	0.00	39.00	
0123	INTERSTATE ALL BATTERY CENTER	09/01/2026	AP Automation	0.00	109.95	APA000059
1907701026961	Invoice	08/03/2026	DRY0196 W 9 ALK 9V 12 - SHOP BATTERIES..	0.00	109.95	
1908	JC SMITH, INC.	09/01/2026	AP Automation	0.00	838.63	APA000060
1911391	Invoice	07/29/2026	SPARK PLUG WSR6F RCJ6Y BPMR6A stihl s...	0.00	19.45	
1915165	Invoice	08/12/2026	36 0 MARKING PAINT BLUE LEAD FREE PA...	0.00	204.00	
1919202	Invoice	08/26/2026	GALV. SIGN POST SQUARE 2"X10 MP Bridge	0.00	139.88	
1919204	Invoice	08/26/2026	red diamonds for MP Bridge	0.00	264.80	
1919205	Invoice	08/26/2026	10 ft clearance sign for MP Bridge	0.00	210.50	
VEN00218	Johnson Studio & Camera	09/01/2026	AP Automation	0.00	400.00	APA000061
34182	Invoice	08/17/2026	Evidence Camera Repairs	0.00	400.00	
0270	Laurie Leonard	09/01/2026	AP Automation	0.00	50.00	APA000062
24324	Invoice	08/18/2026	Cedar Bay Pavillion Security Deposit Refund	0.00	50.00	
5786	LIFETIME BENEFITS SOLUTIONS, INC.	09/01/2026	AP Automation	0.00	1,183.96	APA000063
08.25.2026	Invoice	08/25/2026	LBS FSA/HRA 08.25.2026	0.00	1,183.96	
8930	LOWE'S	09/01/2026	AP Automation	0.00	2,415.40	APA000064
285736538	Invoice	07/22/2026	54056 WERNER 20-FT 225-LB AL EX	0.00	223.20	
72155	Invoice	08/11/2026	SAKRETE 50-LB Concrete	0.00	2,192.20	
VEN00257	Julia Martin	09/01/2026	AP Automation	0.00	215.00	APA000065
24752	Invoice	08/26/2026	Game On Sports Camp Cancelation	0.00	215.00	
VEN00264	Ellen Mbuqe	09/01/2026	AP Automation	0.00	300.00	APA000066
1500	Invoice	08/27/2026	Fine Art Fun Week 2 Cancelation	0.00	150.00	
1801	Invoice	08/27/2026	Fine Art Fun Week 2 Cancelation	0.00	150.00	
2381	MICHAEL GRIMM SERVICES INC	09/01/2026	AP Automation	0.00	3,280.00	APA000067
48450	Invoice	08/13/2026	49 Caton Dr Tree Removal	0.00	3,280.00	
VEN00145	Millennium Strategies LLC	09/01/2026	AP Automation	0.00	3,500.00	APA000068
21516	Invoice	08/17/2026	Service rendered August 2026	0.00	3,500.00	
5737	MIRABITO ENERGY PRODUCTS	09/01/2026	AP Automation	0.00	18,525.96	APA000069
20028	Invoice	08/24/2026	Diesel Blend 1229.2gal @ 4.68979	0.00	5,768.87	
83981	Invoice	08/07/2026	Unleaded Fuel 450 gal@3.2279	0.00	1,454.75	
8456	Invoice	08/19/2026	unleaded fuel 992.1gal@ 3.3937	0.00	3,371.71	
92686	Invoice	08/12/2026	Fuel Unleaded 900gal@3.2279	0.00	2,909.48	
98174	Invoice	08/14/2026	Diesel Blend 1100.0gal@ 4.5594	0.00	5,021.15	
7721	MYRIAD CONSTRUCTION, INC.	09/01/2026	AP Automation	0.00	687.67	APA000070
42629	Invoice	07/21/2026	Service Call - Lewiston PS (overheating)	0.00	250.06	
42670	Invoice	08/17/2026	Jamesville Rd Decorative Light knockdown	0.00	437.61	
5002	NAPA AUTO PARTS	09/01/2026	AP Automation	0.00	1,116.40	APA000071

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
959431	Invoice	07/14/2026	Truck 10 - Oil Change	0.00	44.41	
963116	Invoice	08/10/2026	Car 151 - Front Brake pads	0.00	76.07	
963479	Invoice	08/12/2026	Sta-Lube Synthetic Brake & Cal ( ) Above It…	0.00	21.60	
963488	Invoice	08/12/2026	Tubes of Grease	0.00	394.80	
963967	Invoice	08/17/2026	DISPOSABLE CLOVES/Starting Fluid	0.00	84.01	
963999	Invoice	08/17/2026	Kleen Brake Parts	0.00	52.68	
964286	Credit Memo	08/19/2026	FLT DISC BRAKE PAD - Credit	0.00	-76.07	
964296	Invoice	08/19/2026	Car 154 - Bosch windshield wipers	0.00	29.38	
964327	Invoice	08/19/2026	NAPAGOLD FUEL & Air FILTERs/Hose Fitti…	0.00	156.11	
964367	Invoice	08/19/2026	spark plugs for mowers	0.00	7.86	
964441	Invoice	08/20/2026	Car 150- Front Brake pads	0.00	76.07	
964563	Invoice	08/21/2026	Oil Filters and Oil- Stock	0.00	198.86	
964878	Invoice	08/24/2026	Trk 22 NAPAGOLD OIL FILTER ( )	0.00	50.62	
0128	NATIONAL GRID CUSTOMER DIRECTI	09/01/2026	AP Automation	0.00	42,785.98	APA000072
TOD200	Invoice	08/31/2026	Gas/Electric August 2026	0.00	42,785.98	
0099	NETMANAGEIT	09/01/2026	AP Automation	0.00	10,206.94	APA000073
115764	Invoice	08/25/2026	Dell Laptops and Docking Stations	0.00	3,357.94	
115838	Invoice	09/01/2026	2026 IT Monthly Services	0.00	6,009.00	
115839	Invoice	09/01/2026	Mail Security Bundle (6.00 per user per m…	0.00	840.00	
3365	NEW YORK LIFE	09/01/2026	AP Automation	0.00	74.54	APA000074
08/2026	Invoice	08/17/2026	Vol. Employee Life Ins. Deductions - Augus…	0.00	74.54	
0721	NU-WAY HYDRAULICS	09/01/2026	AP Automation	0.00	234.23	APA000075
203499	Invoice	08/12/2026	Jd Mower Hoses	0.00	42.74	
203629	Invoice	08/20/2026	08 ORB MALE COUPLER	0.00	191.49	
0646	NYS MAGISTRATES ASSOCIATION	09/01/2026	AP Automation	0.00	110.00	APA000076
Rennie.2	Invoice	06/26/2026	2026 NYS Magistrates Association Dues	0.00	5.00	
Young Conference	Invoice	09/29/2026	2026 116th NYS Magistrate Conference Re…	0.00	100.00	
Young.2	Invoice	08/21/2026	2026 NYS Magistrates Association Dues	0.00	5.00	
1100	NYSBOC CENTRAL CHAPTER INC	09/01/2026	AP Automation	0.00	105.00	APA000077
CE1002277 2025…	Invoice	08/19/2026	August 20, 2026 Training Class - CEO Burns	0.00	10.00	
CE1002277 2026	Invoice	08/19/2026	2026 Active Membership Dues - CEO Burns	0.00	65.00	
CE1003624 2025…	Invoice	08/18/2026	August 20, 2026 Training Class - Boshe	0.00	10.00	
CE1005016 2025…	Invoice	08/11/2026	August 20, 2026 Training Class - CEO White	0.00	10.00	
CE1005492 2025…	Invoice	08/20/2026	August 20, 2026 Training Class - CEO Baker	0.00	10.00	
0510	OFFICE OF STATE COMPTROLLER	09/01/2026	AP Automation	0.00	18,253.25	APA000078
3132330-2026-07…	Invoice	08/24/2026	July 2026 Court Fines and Fees	0.00	18,253.25	
0717	OMNI SERVICES, INC.	09/01/2026	AP Automation	0.00	296.92	APA000079
3413112	Invoice	08/19/2026	4EAF4 1/2 WATER BLAST COUP, 1/2 F-NPTF	0.00	296.92	
8664	ONONDAGA COUNTY HIGHWAY SUP	09/01/2026	AP Automation	0.00	100.00	APA000080
01012026	Invoice	08/25/2026	2026 Superintendent Dues	0.00	100.00	
1643	PBS BRAKE & SUPPLY CORP.	09/01/2026	AP Automation	0.00	660.38	APA000081
01-184926	Invoice	08/13/2026	Trk 36 BEARINGs/ seal	0.00	499.00	
01-184965	Invoice	08/14/2026	Trk 36 KIT	0.00	141.30	
01-185054	Invoice	08/17/2026	Trk 36 BRAKE BOLT ASSEMBY -	0.00	20.08	
4091	PENN POWER GROUP	09/01/2026	AP Automation	0.00	4,142.61	APA000082
4829288	Invoice	05/19/2026	Generator Maintenance - Maple Drive	0.00	588.50	
4829289	Invoice	05/19/2026	Winterton Dr generator PM Service	0.00	567.65	
4829657	Invoice	05/20/2026	100kw generator PM fixed Leaks	0.00	642.02	
4829658	Invoice	05/20/2026	2026 may pm fixed leaks	0.00	600.00	
4830020	Invoice	05/21/2026	Generator Maintenance - BRIDLE PATH RD	0.00	588.56	
4830021	Invoice	05/21/2026	Generator Maintenance - Julian Place	0.00	588.50	
4830023	Invoice	05/21/2026	5953 Butternut Dr - 30 Kw Atlas Copco	0.00	567.38	

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
0682	Power DMS, Inc.	09/01/2026	AP Automation	0.00	869.40	APA000083
INV-162040	Invoice	06/20/2026	Yearly Software for Accreditation	0.00	869.40	
5946	RAMBOLL AMERICAS ENGINEERING	09/01/2026	AP Automation	0.00	2,970.00	APA000084
1940118718	Invoice	08/14/2026	PB-824-25 Engineering Fee 3350 Erie Blvd E	0.00	2,970.00	
5727	REGIONAL INTERNATIONAL CORP	09/01/2026	AP Automation	0.00	1,043.65	APA000085
022241622P	Invoice	08/26/2026	Trk 29 LTR Radiator/Shipping	0.00	1,043.65	
0062	ROMANO	09/01/2026	AP Automation	0.00	8.75	APA000086
25471	Invoice	08/10/2026	SOCKET ASY	0.00	8.75	
0835	ROSS VALVE	09/01/2026	AP Automation	0.00	8,336.40	APA000087
IN01060790	Invoice	07/31/2026	Screens and yearly maintenance	0.00	8,336.40	
4664	SCADATEK, INC.	09/01/2026	AP Automation	0.00	3,600.00	APA000088
3219	Invoice	08/01/2026	Drumlins Tank/Solvay Valve Equp, Enginee...	0.00	3,600.00	
4715	SHRIER-MARTIN PROCESS EQUIPME	09/01/2026	AP Automation	0.00	24,017.80	APA000089
57818	Invoice	08/28/2026	Butternut Pump Station - Pump Replacem...	0.00	24,017.80	
VEN00248	Sonya Sweeting	09/01/2026	AP Automation	0.00	250.00	APA000090
24385	Invoice	08/18/2026	DeWitt Community Room Security Deposit...	0.00	250.00	
0203	T.H. KINSELLA, INC.	09/01/2026	AP Automation	0.00	2,153.73	APA000091
1318869	Invoice	07/31/2026	331.33tn @ $6.50/tn of inbound fill	0.00	2,153.73	
5765	The Standard Life Insurance Co. of N	09/01/2026	AP Automation	0.00	407.88	APA000092
2026.08	Invoice	08/25/2026	August 2026 - Disability Insurance Premium	0.00	407.88	
5371	The Standard Life Insurance Co. of N	09/01/2026	AP Automation	0.00	12,152.64	APA000093
2026.09	Invoice	09/01/2026	2026 Monthly Dental Insurance	0.00	12,152.64	
5015	The Standard Life Insurance Co. of N	09/01/2026	AP Automation	0.00	342.27	APA000094
2026.09	Invoice	08/17/2026	September 2026 - Life Ins. Premiums	0.00	342.27	
2511	TOSHIBA FINANCIAL SERVICES	09/01/2026	AP Automation	0.00	377.94	APA000095
588756700	Invoice	08/13/2026	2026 Toshiba Copier Lease Contract	0.00	137.16	
589415215	Invoice	08/22/2026	2026 Copier Lease 08/15-09/15/2026	0.00	240.78	
0379	TRACEY ROAD EQUIPMENT, INC.	09/01/2026	AP Automation	0.00	1,418.29	APA000096
R101073962- 01	Invoice	08/26/2026	Trk17 BLOWER MOTOR ALT/express asses...	0.00	469.54	
X101345074- 01	Invoice	08/13/2026	Trk 36 FILTER air dryer non-charged cooling	0.00	56.56	
X101345422- 01	Invoice	08/13/2026	Trk 36 GASKET-AXLE SHAFT	0.00	6.46	
X101345463-01	Credit Memo	08/13/2026	AIR DRYER CARTRIDGE AD-9	0.00	-47.03	
X101345464- 01	Invoice	08/13/2026	Trk 36 CARTRIDGE-AIR DRYER,STANDAR *D	0.00	75.29	
X101345568- 01	Invoice	08/14/2026	Trk 37 FULL-ROUND U-JOINT *D	0.00	67.63	
X101346777- 01	Invoice	08/26/2026	Trk22 Brake Shoe Kit & Drums	0.00	772.88	
X101346838- 01	Invoice	08/26/2026	Trk 22 SLACK GUNITE STYLE	0.00	96.96	
X101347169- 01	Credit Memo	08/28/2026	Core Refund	0.00	-80.00	
VEN00005	TYLER BUSINESS FORMS	09/01/2026	AP Automation	0.00	1,167.93	APA000097
Invoice-113525	Invoice	08/03/2026	14" BLANK POSTCARD 100# tag	0.00	570.33	
Invoice-113587	Invoice	08/06/2026	14" BLANK POSTCARD 100# tag	0.00	597.60	
0567	U.S. POSTAL SERVICE	09/01/2026	AP Automation	0.00	3,500.00	APA000098
U.S. Postal Servic...	Invoice	08/12/2026	Postage for Water Bills	0.00	3,500.00	
5733	UNIFIRST CORPORATION	09/01/2026	AP Automation	0.00	271.38	APA000099
1100374635	Invoice	08/13/2026	Coveralls 8/13/2026	0.00	93.83	
1100376837	Invoice	08/20/2026	Coveralls 8/20/2026	0.00	91.58	
1100380236	Invoice	08/27/2026	Coveralls 8/27/2026	0.00	85.97	
1745	UNITED AUTO SUPPLY	09/01/2026	AP Automation	0.00	459.03	APA000100
23-377151	Invoice	08/21/2026	QuickStop Disc Brake Pad Set - Car 143	0.00	37.07	

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
23-377188	Invoice	08/21/2026	Brake Rotor - Car 143	0.00	144.96	
23-377418	Invoice	08/24/2026	Brake Pads and Rotor - Car 141	0.00	164.00	
23-377423	Invoice	08/24/2026	Brake Lining and Rotor - Car 153	0.00	113.00	
1664	UNITED UNIFORM COMPANY	09/01/2026	AP Automation	0.00	2,790.56	APA000101
1021-568548	Invoice	08/17/2026	Uniform Pants - Officer Wiggin	0.00	95.00	
1021-568707	Invoice	08/19/2026	Uniforms - SPO Dorchester	0.00	466.39	
1021-568732	Invoice	08/19/2026	Clerk Armstrong - Job shirt	0.00	75.00	
1021-568802	Invoice	08/20/2026	Uniforms - SPO MacDonald	0.00	256.17	
1021-568803	Invoice	08/20/2026	Merrell Boots- SPO MacDonald	0.00	169.95	
1021-568979	Invoice	08/24/2026	MERRELL Boots - SPO Dorchester	0.00	169.95	
1021-569045	Invoice	08/24/2026	Battery Pack- USB Cord - Flashlights	0.00	631.80	
1021-569046	Invoice	08/24/2026	Flashlights - Stock	0.00	911.80	
1021-569150	Invoice	08/25/2026	Garrison Belt- Sgt. Menard	0.00	14.50	
0836	USA BLUEBOOK	09/01/2026	AP Automation	0.00	485.72	APA000102
INV01127765	Invoice	08/10/2026	Blue Marking Flag w/ 30" Wire Staff; 4"x 5"..	0.00	485.72	
VEN00256	Nathan VanDuser	09/01/2026	AP Automation	0.00	105.00	APA000103
#14907607953	Invoice	05/15/2026	Notary Class Reimbursement	0.00	45.00	
NOTARY-2026-04...	Invoice	07/14/2026	Notary Exam Reimbursement	0.00	60.00	
2440	WD MALONE TRUCKING & EXCAVAT	09/01/2026	AP Automation	0.00	6,827.06	APA000104
11085	Invoice	06/12/2026	486 Kravec Drive Water Main Break	0.00	6,827.06	
5489	WELLNOW URGENT CARE	09/01/2026	AP Automation	0.00	544.00	APA000105
42038	Invoice	08/06/2026	DRUG SCREEN Gilstrap/Rath/Scott/Euson	0.00	544.00	
VEN00255	Gabriella Wheeler	09/01/2026	AP Automation	0.00	109.98	APA000106
08.31.2026	Invoice	08/31/2026	2026 Trash Refund	0.00	109.98	
5803	WHITE'S FARM SUPPLY, INC	09/01/2026	AP Automation	0.00	1,946.91	APA000107
AD18310	Invoice	07/07/2026	FUEL FILTER CAB1112A	0.00	1,172.11	
AD18310A	Invoice	07/16/2026	BELT B-SEC HYWALL2X	0.00	261.01	
AD18998	Invoice	07/21/2026	KIT INPUT S CAB0910B ferris starter kit	0.00	28.23	
AD20247A	Invoice	08/24/2026	PULLEY SPND ferris #5	0.00	485.56	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	207	107	0.00	1,302,739.30
	207	**107**	**0.00**	**1,302,739.30**

AP Automation	207	107	0.00	1,302,739.30

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2026	1,302,739.30
			1,302,739.30

Authorization Signatures

VOUCHER AUTHORIZATION

EXAMPLE: I have reviewed and approve all draft and manual payments presented on this AP register.

Kerrie Fusco - Comptroller

Town Board Authorized Date - Town Board

Check Register

Town of DeWitt, NY

Packet: APPKT00392 - KF Payment Processing 09.01.2026

By Check Number

Vendor Number / Payable #	Vendor Name / Payable Type	Payable Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: AP-REGULAR PAYABLES							
5071	REBECCA BISHOP		09/01/2026	Regular	0.00	680.00	125653
06192026	Invoice	06/17/2026	Per Diem Acc Reconstruction Training 6.1 ...		0.00	680.00	
5064	SCOTT LIBIHOUL		09/01/2026	Regular	0.00	465.00	125654
2026.08	Invoice	08/27/2026	Court Security - August 2026		0.00	465.00	
5049	JOSEPH MCCANN		09/01/2026	Regular	0.00	279.00	125655
2026.08/ 9.0 HRS	Invoice	08/28/2026	Court Security - August 2026		0.00	279.00	
5562	RAFAEL PEREZ		09/01/2026	Regular	0.00	465.00	125656
2026.08	Invoice	08/27/2026	Court Security - August 2026		0.00	465.00	
VEN00060	M. Ebony Ramos		09/01/2026	Regular	0.00	279.00	125657
2026.08	Invoice	08/28/2026	Court Security - August 2026		0.00	279.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	5	0.00	2,168.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	5	**5**	**0.00**	**2,168.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2026	2,168.00
			2,168.00

Authorization Signatures

VOUCHER AUTHORIZATION

EXAMPLE: I have reviewed and approve all draft and manual payments presented on this AP register.

Kerrie Fusco - Comptroller

Town Board Authorized Date - Town Board