

Board of Trustees

Regular Meeting Agenda

Monday, September 21, 2026 | 6:00 p.m.

Opening Business

Call to Order

Correspondence

Public Comment

Approval of Minutes

August 17, 2026 Regular Meeting minutes.

Approvals and Discussions

- **ADP Payroll Services**
ADP Enhanced Payroll Services at \$162.60 per payroll for 35 employees, with a two-year price lock. Services are provided month-to-month/non-contractual, with pricing adjusted by \$2.76 for each employee added or removed.
 - **IT Services Comparison**
Review and discuss proposals from JRC and Advanced Business Systems.
 - **2026 Public Works Training School**
Authorize Ed Welden to attend the 2026 Public Works Training School Conference at a total cost not to exceed \$1,484.10.
 - **Request to Use Gleason Mansion Conference Room**
Michele Hawthorne requests to use the conference room for Medicare-related business from October 1 through December 18, on Tuesdays and Wednesdays from 8:30 a.m. to 7:00 p.m. Clients would enter and exit the building throughout the scheduled hours.
 - **Crossing Guard Position**
Approve the hiring of a crossing guard at \$17.27 per hour for up to two hours per weekday.
 - **Court Position**
Approve the job description for the exempt Clerk to the Court position.
 - **Winter Newsletter – 2026**
Will be distributed to Village residents in early October.
 - **Duke's Root Control –**
Approval of the \$52,000 quote for root-control services.
 - **Slice Club Liquor License –**
Approval to waive the 30-day municipal notice requirement for the liquor license application.
-

Trash Discussion

Three Quotes -

1. Syracuse Haulers -

- Years 1–2: \$413,600 annually, or approximately \$376 per property.
- Years 3–4: \$425,975 annually, or approximately \$387.25 per property.
- Year 5: \$438,900 annually, or approximately \$399 per property.

2. Chuck It-Haulers -

- Years 5: \$371,800 annually, or approximately \$338 per property.

3. Butler Disposal

- 3-Year Contract: \$316,800 annually, or \$288 per household/set of carts per year.
- 5-Year Contract: \$291,500 annually, or \$265 per household/set of carts per year.

New Garbage Truck Purchase/Financing

Tracey Road Equipment and J&J Equipment quoted a total purchase price of **\$277,853** for a new 2028 Freightliner chassis. The packer-body quote is valid for 30 days from September 1, 2026.

Department Reports and Statistics

Police

Codes

Department of Public Works

Park Requests

0

Financial Matters

Transfers

Approval of Abstracts

Monthly Treasurer's Report

Committee Reports

2026 Fall Tree Planting

Executive Session

The Board may enter executive session, if necessary, upon proper motion.

Adjournment

**Village of Liverpool
Village Board of Trustees Regular Meeting Minutes
August 17, 2026**

A regular meeting of the Village of Liverpool Board of Trustees was held on August 17, 2026, at 6:00 PM at 310 Sycamore Street, Liverpool, NY. The meeting was open to the public.

Present:

Stacy Finney	Mayor
Matt Devendorf	Excused
Melissa Cassidy	Trustee
Michael LaMontagne	Trustee
Rachel Ciotti	Trustee
Rose Ditch	Village Clerk Treasurer
Rich Andino	Attorney

Also present were about 8 others.

Mayor Finney called the meeting to order at 6:02 p.m. and asked all those present to stand for the Pledge of Allegiance.

Public Comment

Correspondence was received from Mr. Kimber regarding the Wildflower path, DPW delays, and drought impacts. Improvements are expected next year.

Dominic Pirro asked about current per-property trash price vs. Butler's; a spreadsheet by Rose will be reviewed later.

Elaine Toth letter regarding paying cash with Butler; as a senior, she pays \$1 per week for waste disposal and wishes to maintain that cost.

Joe Ostuni asked about ZBA appointment timeline; expected response by end of August.

Minutes

Motion was made by Trustee Cassidy and seconded by Mayor Finney to approve the meeting minutes from July 20, 2026.

Motion Passed

Payroll Services

Discussion was tabled pending receipt of additional information.

Reappointment of Associate Village Justice

Trustee Cassidy made a motion, seconded by Trustee LaMontagne to reappoint Judge Gideon as Associate Village Justice for one-year term.

Motion Passed

Village Wide Garage Sale

Confirmed dates 9/12 and 9/13.

DPW and Butler Trash Disposal Discussion

The Board discussed the financial and operational comparison of the Village's current garbage collection service versus outsourcing to Butler Disposal. Additional information will be gathered regarding personnel, equipment, repairs, fuel, and overall costs, along with additional quotes. Information will be made available to residents for public input prior to a final decision.

IT Service Provider Review and Vendor Selection

Decision deferred; gather more information on JRC and Business Systems for comparison next meeting.

Tall Grass Notice Policy

Moving forward to investigating local law change to allow single notice per season and add certified mail costs to tax bills.

Sidewalk Snow Removal Responsibility

The Village will distribute the newsletter in early fall and early spring advising residents of sidewalk snow-removal requirements.

RTE Energy Supply Order -

Trustee Cassidy made a motion, seconded by Trustee Ciotti to approve order for \$2,688 to replenish streetlight spare parts.

Roll Call Vote:

Trustee Cassidy	Yes
Trustee Ciotti	Yes
Trustee Devendorf	Excused
Mayor Finney	Yes
Trustee LaMontagne	Yes

Motion passed.

Kustom Signals-

Motion was made by Trustee Cassidy and seconded by Trustee Ciotti to approve order for \$3697 for one 'Your Speed' sign

Roll Call Vote:

Trustee Cassidy	Yes
Trustee Ciotti	Yes
Trustee Devendorf	Excused
Mayor Finney	Yes
Trustee LaMontagne	No

Motion passed.

Auctions International Bids-

Motion was made by Trustee Cassidy and seconded by Trustee LaMontagne to approve the sales made by the Auction.

Roll Call Vote:

Trustee Cassidy	Yes
Trustee Ciotti	Yes
Trustee Devendorf	Excused
Mayor Finney	Yes
Trustee LaMontagne	Yes

Motion passed.

Part-Time Court Employee-

Trustee Ciotti made a motion, seconded by Trustee LaMontagne, to hire Brenda Smith as a part-time Court Clerk at a rate of \$23.02 per hour, not to exceed the maximum part-time hours permitted under the Employee Handbook.

Roll Call Vote:

Trustee Cassidy	Yes
Trustee Ciotti	Yes
Trustee Devendorf	Excused
Mayor Finney	Yes
Trustee LaMontagne	Yes

Motion passed.

JCAP Grant Application-

Trustee Ciotti made a motion, seconded by Trustee LaMontagne, to approve the submission of the JCAP Grant application.

Roll Call Vote:

Trustee Cassidy	Yes
Trustee Ciotti	No
Trustee Devendorf	Excused
Mayor Finney	Yes
Trustee LaMontagne	Yes

Motion passed.

STATS**Police -**

Traffic Stops	431
Traffic Tickets Issues	412
DWI Arrests	10
Accidents Investigated	12
Warrant Arrests	3
Parking Tickets Issued	0
Residential Property Checks	21
Business Checks	305
TT Stops	4
TT Traffic Tickets Issued	4

- 977 - Calls for Service/ Incidents (31.5 calls/ day)
- The Liverpool Police Department arrested a total of 108 individuals this month, with 149 charges filed.
- The department has signed a purchase agreement with Axon for new Body Worn and car cameras with an expected in-service date of 8/25/2026

Codes –

Application & Plan Reviews	11
Permits Approved or Extended	5
Construction Inspections	17
Certificates of Compliance	9
Complaint Inspections	35
Fire Code Inspections	7
Miscellaneous Inspections	12
Violation Inspections/ Re-inspections	52
Letters / Notices / Citations	31
Signs Removed from Village Property	8
Miscellaneous Recorded Actions	117
TOTAL:	304

Total Construction Project Values	\$32,196
Total Construction Permit Fees	\$352
Total Rental Dwelling Fees	\$352

Notes: PB – Village Vet Parking Expansion

DPW –

Yard Waste	Picking yard waste every 1 st & 3 rd Monday's end Month
UFPO Requests	49
Sewer Maintenance Calls	13
Banner Pole Request	None
Sign Request	Will continue to post summer concerts weekly
Park Request	1 (car cruise, Washington Park)
Tree Work	8 taken down
Road Work	Riccelli paved roads on 3 rd & 4 th
Crosswalk Signs	Received for 6 th /Tulip
Cemetery	Request permission to take shrubs out
State DOT	Will be done in October
County Dot	Will be done on October 28 th
Sixth St Park	Drainage completed
Sidewalks	Sidewalks replaced and waiting on company to teach us to do grinding on high spots. ADA approved
Gleason	Josall starting roof repair in fall

Park Requests-

Motion was made by Trustee LaMontagne and seconded by Trustee Cassidy to approve Picnic in Triangle Park on 9/27 @ 1pm-4pm

Motion Passed

Abstract-

Motion was made by Trustee Cassidy and seconded by Trustee Ciotti to approve abstract 003 voucher 201 for \$2,058.05 for Cemetery Restoration fund.

Motion was made by Trustee Cassidy and seconded by Trustee Ciotti to approve abstract 003 voucher 132-200 for \$371,918.47

Motion Passed

Motion was made by Trustee Ciotti and seconded by Trustee Cassidy to move to executive session at 8:15 p.m for advice of counsel.

Motion Passed

Adjournment

Motion was made by Trustee Ciotti and seconded by Trustee Cassidy to adjourn the meeting at 8:15 p.m.

Motion carried.

Respectfully submitted,

Rose Ditch
Village Clerk-Treasurer

ADP Enhanced Payroll

Pricing Summary | Village of Liverpool | 35 Employees | Biweekly Payroll

Pricing Item	Amount
Per payroll processing	\$162.60
Estimated annual processing (26 payrolls)	\$4,227.60
One-time setup fee	\$0.00

Pricing Terms

Two-year price lock	Rate remains \$162.60 per payroll for 35 employees.
Employee changes	\$2.76 added or subtracted per employee, per payroll.
36 employees	\$165.36 per payroll
37 employees	\$168.12 per payroll
Contract terms	Month-to-month with 30-day cancellation.

Important Cost Note

The \$4,227.60 annual estimate covers 26 payroll-processing charges only. The attached PDF is an Essential Payroll proposal and does not provide a separate Enhanced quote for W-2 fees, year-end delivery, promotions or additional jurisdictions. Those charges should be confirmed with ADP before they are included in the Enhanced annual total.

ADP Payroll Services – Essential vs. Enhanced

- **Essential** provides standard payroll processing, tax filing, reporting, direct deposit and employee access.
- **Enhanced** includes all Essential services plus State Unemployment Insurance management, wage garnishment processing, check signing/stuffing, job costing, labor-law poster compliance and additional hiring tools.

Service	ADP Essential (Regular)	ADP Enhanced
Payroll processing	✓	✓
Direct deposit	✓	✓
Federal/state/local tax filing	✓	✓
Payroll reports	✓	✓
New-hire reporting	✓	✓
W-2 & 1099 preparation/e-filing*	✓	✓
Employee self-service access	✓	✓
General ledger interface	✓	✓
State Unemployment Insurance (SUI) management	—	✓
Wage garnishment payment service	—	✓
Check signing & stuffing	—	✓
Job costing	—	✓
Labor law poster compliance	—	✓
ZipRecruiter job posting	—	✓
Electronic Form I-9	—	✓



RUN POWERED BY ADP®

Proposal

For Village of Liverpool



Solution Summary for Village of Liverpool:

Employees 35
Payroll Frequency Bi-Weekly

WHEN YOU CHOOSE **RUN POWERED BY ADP®**, HERE'S WHAT YOU CAN EXPECT:

- Print your own checks or have them delivered
- Pay employees using direct deposit
- Payroll in real time anytime, anywhere with secure online or mobile access
- Highly-skilled implementation specialists and both online and phone support
- Extensive online reports and general ledger exports to accounting software

Recommended Solution: ADP Essential Payroll



Per Payroll Cost: \$150.65**



One-Time Setup Fee: \$0.00



Cost Comparison:

1 - 2 Employee(s)	\$60.95
3 - 4 Employees	\$66.95
Per Each Employee(>4)	\$2.70

**In the event of additional jurisdictions, there will be a \$8.95 charge per month/jurisdiction.

Promotions

6821 - 4 Months Free (4,5,6,7) - 3+ ees

Contact

Jim Lodge
jim.lodge@adp.com
(502) 206-0711

*This is a Proposal only. Fees are estimates and are subject to change based on variation in payroll details, frequency, features, number of employees, etc. Additional fees may be incurred if other services are purchased or for additional tax filings including, but not limited to, additional states or 'applied for' statuses. Please consult with your sales representative for further details. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company.



Solution Detail for Village of Liverpool*:

Employees 35
Payroll Frequency Bi-Weekly
Start Date 09-07-2026

Payroll

- Payroll Processing
- Tax Filing
- Delivery
- New Hire Reporting
- Electronic Reports
- Employee Access
- ADP Mobile Payroll
- General Ledger Interface
- Pay Option: FSDD

HR

- State and Federal Resources
- HR Checkups
- Tip of the Week
- Quarterly HR Newsletter
- HR Dictionary
- New Hire Paperwork
- Employment Verification
- Lifemart
- Small Business Marketing Toolkit

Processing Investment

Product	Net Annual Fee	Billing Frequency	Per Processing Fee
ADP Essential Payroll Base price (\$56.15) + Per employee price (\$2.70)	\$3,916.90	Bi-Weekly	\$150.65 **
Implementation for ADP Essential Payroll		Once	\$0.00

**In the event of additional jurisdictions, there will be a \$8.95 charge per month/jurisdiction.

Annual W2 Fees

Y/E Information Stmt, W2 35 W2's	Annually	\$333.20
Base price (\$54.95) + Price per W2 (\$7.95)		
Year End Delivery	Annually	\$14.95

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Promotions

6821 - 4 Months Free (4,5,6,7) - 3+ ees

Total Savings with Promos: \$1305.63

**This is a Proposal only. Fees are estimates and are subject to change based on variation in payroll details, frequency, features, number of employees, etc. Additional fees may be incurred if other services are purchased or for additional tax filings including, but not limited to, additional states or applied for statuses. Please consult with your sales representative for further details. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company.*

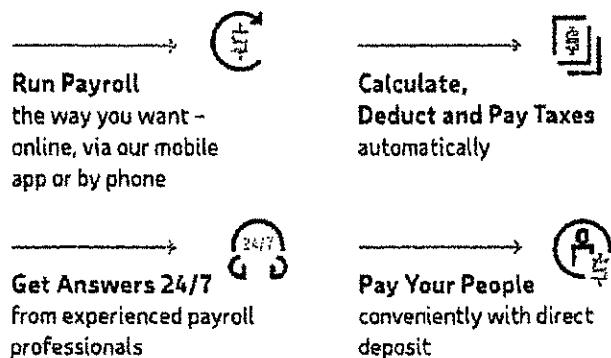
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RUN Powered by ADP® Essential Payroll



Welcome to ADP®! It's time to meet your new payroll platform: RUN Powered by ADP®. Because you don't want just any payroll solution – you want the best. With ADP, you can:



Plus, benefit from these additional features:

- View, export or print detailed reports online, instantly
- Integrate our solutions with POS systems and accounting programs such as Intuit®, Wave, Xero™ and more
- Access HR tools and best practices to help your HR-related strategies
- Provide employees easy access to pay history and up to three years of W-2s/1099s
- Give your accountant access to payroll reports and tax forms through our award-winning Accountant ConnectSM
- Get discounts on nationally recognized, brand-name products and local retailers with Employee Discounts
- With new hire onboarding, you can free up time by letting new employees fill out their own paperwork before their first day on the job

With a streamlined process and powerful technology, it's designed to make payroll – and other HR tasks – quick and easy. You'll complete yours in no time!

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for People™

VILLAGE OF LIVERPOOL

IT Services Comparison: JRC vs. Business Systems

Board review | Pricing and terms based on information previously provided

COMPARISON ITEM	JRC	BUSINESS SYSTEMS
Monthly service rate	\$300/month	\$250/month
Annual base service	\$3,600/year	\$3,000/year
Microsoft 365 / email	\$2,034/year Separate from monthly rate	Not included in quote Cost still needs confirmation
Known annual total	\$5,634/year Base service + listed licenses	\$3,000/year + licenses Final total cannot yet be calculated
Standard hourly support	\$120/hour Monday-Friday, 8x5 coverage	\$135/hour
After-hours support	\$240/hour	Not listed
On-site billing terms	1-hour minimum; then billed in 15-minute increments	Not listed
Initial setup fee	No setup fee	None listed
Contract / cancellation terms	Month-to-month; either party may cancel with 30 days' notice	Not provided
Estimated response time	1 hour	Not provided
Included service scope	Not detailed in source comparison	Not detailed in source comparison

BOARD QUICK TAKEAWAYS

Business Systems: \$50 less per month (\$600 less per year) for base service, but Microsoft 365/email, after-hours pricing, and billing terms are not listed.

JRC: Higher base rate, but its known annual total is \$5,634 including the listed Microsoft 365/email cost. It has no setup fee, a one-hour estimated response time, month-to-month terms, and a standard hourly rate that is \$15 less.

RECENT SUPPORT-USAGE CONTEXT	2025	2026 through July 23	TOTAL
Recorded tickets / hours	15 tickets / 16.50 hours	25 tickets / 18.75 hours	40 tickets / 35.25 hours

Note: The ticket report did not identify whether each matter was handled on-site or by phone. Ticket history is included only as usage context and is not attributed to either proposed vendor.

2026 Public Works Training School Conference

October 19, 2026 - October 21, 2026

[→ REGISTER](#)

Featured Event

Dates

Monday, October 19, 2026 - 8:30 AM

Wednesday, October 21, 2026 - 12:45 PM

Early Registration Discount Deadline

Friday, September 25, 2026

Online Registration Deadline

Monday, October 19, 2026

Location

High Peaks Resort

2384 Saranac Avenue

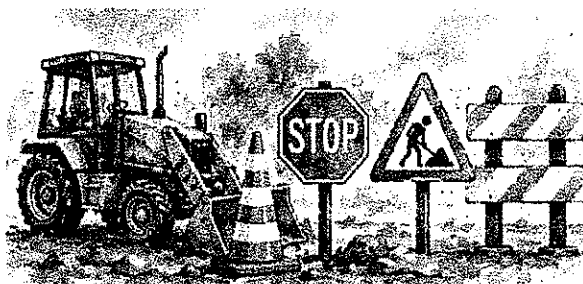
Lake Placid, New York 12946

Registration & meals = 630
 Hotel = 567
 Mileage = 287.10

 1484.10

[Details](#)

[Hotel](#)



Public Works Training School

NYCOM



October
19-21, 2026
High Peaks Resort
Lake Placid

GENERAL INFORMATION TENTATIVE AGENDA

This year, the NYCOM Public Works Training School will take place at the High Peaks Resort where all sessions and meals will be held.

CONFERENCE REGISTRATION RATE:

FULL PROGRAM: \$400

CONFERENCE REGISTRATION INCLUDES:

- Monday Welcome Reception
- Conference Materials
- Participation in All Training Sessions and Tradeshow Breaks
- Reception at Mt. Hoenberg Olympic Sports Complex (Tuesday evening)

CONFERENCE MEAL PACKAGE (dinner is on your own):

FULL MEAL PACKAGE: \$180

MEAL PACKAGE INCLUDES:

- BREAKFAST: Monday, Tuesday, Wednesday
- LUNCH: Monday and Tuesday Banquet

NON-MUNICIPAL GUEST OF A MUNICIPAL OFFICIAL:

NON-MUNICIPAL GUEST PACKAGE: \$180

INCLUDES:

- BREAKFAST: Monday, Tuesday, Wednesday
- LUNCH: Monday and Tuesday (Banquet)

OFF-SITE RECEPTION: \$50

- Mt. Hoevenberg Olympic Sports Complex (Tuesday evening)

Registrations received after September 25th will increase by \$15 for members and \$30 for non-members.

There will be a 15% surcharge for onsite meal purchases.

REFUND POLICY

Refunds will be made in full for the conference registration fee, meal packages and add-on guest meals ONLY if you notify NYCOM no later than October 4th, 2026. For cancellations AFTER October 4th there will be a \$100 administrative fee and any conference meals purchased (including add-on guest meals) are non-refundable. No-shows are also non-refundable (those not paid in advance will be invoiced following the conference).

POLICY ON ACCESS FOR THE DISABLED

The Conference of Mayors makes every effort to plan meetings that are accessible to the disabled. NYCOM requests advance notice from the registrant (including on-site registrants) so that we can make appropriate arrangements.

ATTIRE

The attire for the meeting is casual.

AUTHORITY TO ATTEND

Local official attendance at this training event is permitted by General Municipal Law § 77-b(2), which permits a city or village to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced...." Local officials are entitled to be reimbursed for all actual and necessary costs incurred while attending this program."

2026 Public Works Training School Conference

October 19, 2026 - October 21, 2026

[→ REGISTER](#)

Featured Event

Dates

Monday, October 19, 2026 - 8:30 AM

Wednesday, October 21, 2026 - 12:45 PM [View Agenda](#)

Early Registration Discount Deadline

Friday, September 25, 2026

Online Registration Deadline

Monday, October 19, 2026

Location

High Peaks Resort

2384 Saranac Avenue

Lake Placid, New York 12946

[Details](#)

[Hotel](#)

HOTEL DETAILS
October 19-21, 2026
High Peaks Resort, Lake Placid
TENTATIVE AGENDA

The High Peaks Resort is the meeting headquarters for the 2026 Public Works Training School. All sessions and meals are held at the High Peaks Resort. Meeting registration opens at 8:00 a.m. and training sessions begin at 8:30 a.m. on Monday, October 19th.

MUNICIPAL ATTENDEE ROOM RATES AND RESERVATIONS

Room reservations must be made BY OCTOBER 4, 2026, after which time the room block will be released and reservations will be accepted based on availability.

HIGH PEAKS RESORT ROOM RATES:

Single: \$189 per per night

Double: \$189 (\$94.50 + \$94.50 per person/per night)

For municipal officials who are bringing a non-municipal guest and your guest would like to participate in meals, please purchase a full Meal Package for them during the meeting registration process.

BOOKING

To book online use the following [LINK](#). To make reservations by phone, call the High Peaks Resort at (800) 755-5598. You **MUST** reference the conference group code "NY Conference of Mayors" to receive the group rate. A credit card, valid at the time of the conference, is required to book a reservation. Final payment is due at checkout via credit card, debit card, or check. Please note: all guests must present a credit or debit card at the time of check-in to cover any remaining balance owed or incidental charges. Tax-exempt forms must be presented at check-in.

CANCELLATIONS

Cancellations must be received 72 hours prior to arrival and payment in full will be charged to the credit card.

CHECK IN: 4:00 p.m. | CHECK OUT: 11:00 a.m.

Google Maps

Home (310 Sycamore St) to High Peaks Drive 198 miles, 3 hr 36 min
Resort, 2384 Saranac Ave, Lake Placid, NY 12946310 Sycamore St
Liverpool, NY 13088 This route has tolls.

Get on I-90 E from Oswego St

-  3 min (1.2 mi)
- ↑ 1. Head toward 3rd St
 171 ft
 - ➡ 2. Turn right onto 3rd St
 371 ft
 - ↩ 3. Turn left onto Oswego St
 0.7 mi
 - ↗ 4. Turn left onto the ramp to I-90 E
 Toll road
 0.2 mi
 - ↗ 5. Slight right to merge onto I-90 E toward Albany
 Toll road
 0.2 mi

Take I-81 and State Rte 3 E to your destination in Lake Placid

-  3 hr 31 min (197 mi)
- ↗ 6. Merge onto I-90 E
 Toll road
 2.9 mi
 - ➡ 7. Take exit 36 for I-81 N toward Watertown
 Toll road
 1.1 mi
 - ↗ 8. Merge onto I-81
 68.9 mi
 - ➡ 9. Take exit 161 to merge onto NY-342 E toward NY-37
 5.8 mi
 - ↩ 10. Turn left onto Pearl Street Rd
 0.6 mi
 - ➡ 11. Turn right to stay on Pearl Street Rd
 1.4 mi
 - ↑ 12. Continue onto State Rte 971V S
 1.0 mi
 - ↩ 13. Turn left onto State Rte 3 E
 4.4 mi
 - ↩ 14. Turn left onto State Hwy 3A
 5.2 mi

- ↩ 15. Turn left onto State Rte 3 E
17.3 mi
- ↑ 16. Continue straight to stay on State Rte 3 E
59.0 mi
- ↩ 17. Turn left onto Mill St
272 ft
- ↩ 18. Turn left onto State Rte 3 E/Park St
① Continue to follow State Rte 3 E
20.8 mi
- ↑ 19. Continue onto River St
0.2 mi
- ↪ 20. Turn right onto Lake Flower Ave
1.2 mi
- ↑ 21. Continue onto NY-86 E/Sara-Placid Rd
① Pass by McDonald's (on the right in 6.7 mi)
7.2 mi
- ↪ 22. Turn right
① Destination will be on the left
4 sec (26 ft)

High Peaks Resort

2384 Saranac Ave, Lake Placid, NY 12946

***If you wish to opt out of emails from me please reply with the word " Remove" in the subject line.
Thank you.*

On Tue, Sep 8, 2026 at 10:44 AM Rose Ditch <villageclerk@villageofliverpool.org> wrote:

Good morning,

I'm reaching out regarding your request to use the conference room at the Gleason Mansion from October 1 through October 18, on Tuesdays and Wednesdays from 8:30 a.m. to 7:00 p.m.

If you will be conducting business from the conference room and having clients or other visitors enter the building, we will need a copy of your Certificate of Insurance before approving the request.

Please let me know if you have any questions.

Thank you,

Rose Ditch

Village Clerk Treasurer

Village of Liverpool

310 Sycamore St

Liverpool, NY 13088

315-457-3441

villageofliverpoolny.gov

Rose Ditch

Village Clerk Treasurer

Village of Liverpool

310 Sycamore St

Liverpool, NY 13088

315-457-3441

villageofliverpoolny.gov

From: Michele Hawthorne <chele.hawthorne@gmail.com>

Sent: Tuesday, September 8, 2026 11:14 AM

To: Rose Ditch <villageclerk@villageofliverpool.org>

Subject: Re: Gleason Manion

Oh and it was through December 18th.

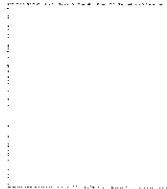
Thank you,

Michele Hawthorne

Licensed Insurance Agent specializing in Medicare Insurance Plans

Michele Hawthorne Information

Cell: 315-415-7074 (TTY:711)



Please like and visit my Social Media!

Facebook

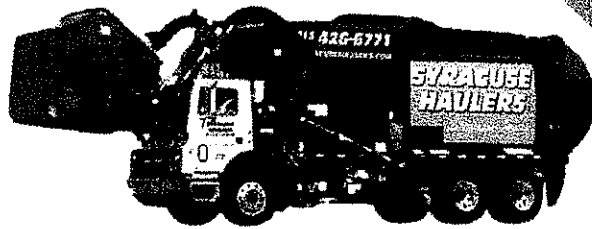
Linkedin

Please note:

**I am not affiliated with Medicare or any Government agency. I do not offer every plan in your area. Any information I provide is limited to those plans we do offer in your area. Please contact Medicare.gov or 1-800-Medicare to get information on all your options.*



SYRACUSE HAULERS



6223 Thompson Rd, Suite 1000, Syracuse NY 13206 • P: (315) 426-6771 • Fax: (315) 426-6770 • www.syracusehaulers.com

To whom it may concern,

Syracuse Haulers Waste Removal, Inc. (SHWR) has 35 years of experience servicing villages and towns with residences from 2,000 to 15,000 under multiple trash and recycling municipal contracts. SHWR has proven its ability under contracts in the Town of Manlius (7,000 homes), Town of Cicero (10,000 homes), Town of Salina (11,200 homes), Town of Geddes (4,200 homes), Town of Clay (15,000 homes), Village of North Syracuse (2,350 homes), and the Village of Homer (1,275 homes). SHWR additionally services residential homes in Town of Marcellus, Town of Onondaga, Town of Cazenovia, Town of Chittenango, Town of Canastota, Town of Van Buren, Town of Whitesboro, Town of Frankfort, Town of New Hartford and others. SHWR operates in Onondaga, Madison, Oneida-Herkimer, Cortland, Tompkins, Cayuga and Jefferson counties.

Our Main Facility is
6223 Thompson Rd, Syracuse NY

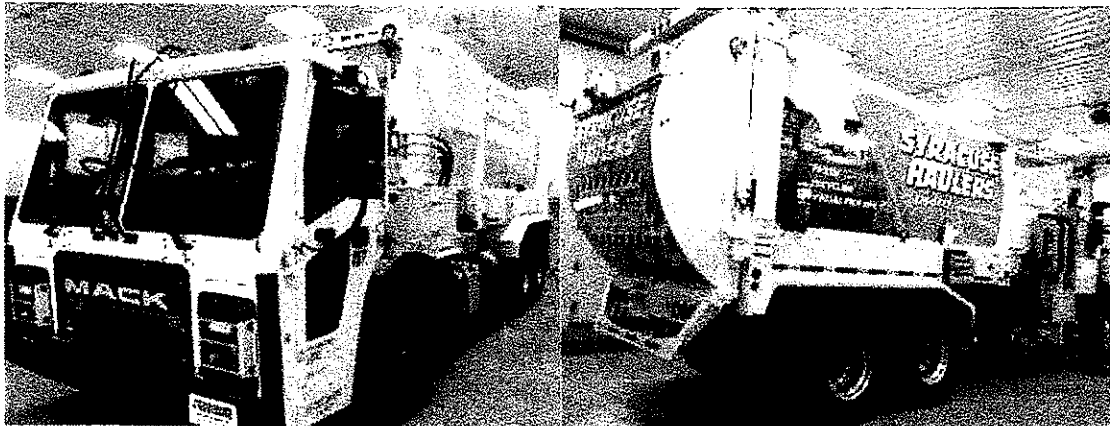
Full Maintenance Facility onsite for preventative maintenance and repairs of all SHWR equipment. 3 Shop Supervisors, 8 Welders, 9 Mechanics, 4 Painters/Preppers, 4 Truck & Equipment Washers. SHWR operates 60 refuse and recycling vehicles daily.

DEC Permitted Transfer Station Facility on site since 2006 in the Town of Dewitt. 2 Supervisors and 1 Lead Loader / Laborer and 4 Ground Laborers.

Total Staff of 140 employees to support our customers and business operations.

We currently run 26 Labrie Automated Side-Loaders. Our trucks are equipped with state-of-the-art camera systems that support our customer service with service verification and our drivers with safety monitoring. We can see what is picked up at each address from the curb and from inside the charge hopper of the collection vehicle. We record forward facing and rear facing safety video to improve our safety program.

Third-Eye camera system links to our software program for live viewing and auditing purposes. Computerized tablets in each truck for routing and service verification. Two - way radio systems in all our trucks for communication to operations.



DRIVER QUALIFICATIONS

- SHWR certifies no employees will have been convicted of a felony
- SHWR performs background checks, including pre-employment drug screens, on all employees
- SHWR performs quarterly random drug and alcohol testing on all employees
- SHWR is enrolled in the LENS program (program ensures drivers licenses remain under 2 points at all times during employment period through Department of Motor Vehicle monitoring and reporting)
- Compliance with Federal Motor Carrier Safety Measurement System
- Workplace Safety and Loss Prevention Program
- Compliance with OSHA safety practices
- SHWR has "SAFETY COMMITTEE" that meets every month to continuously improve our safety record

SHWR introduced carts service to the Town of Salina in 2023. Please contact Town Supervisor, Raul Huerta, as he is happy to share his experience with The Board.

SHWR also introduced carts service to the Town of Manlius in 2022. Please contact Sharon Lake, Trash & Brush Liaison.

SHWR introduced carts service to The Village of Homer in 2014. Please contact Dan Egnor, as he is happy to share his experience with The Board.

Our current Workers Compensation Experience Mod. rate is .75 and has declined since we have deployed automated trash and recycling trucks to all of our residential services.

SERVICE PROPOSAL – CONTAINERIZED TRASH & RECYCLING

Syracuse Haulers is pleased to offer a 5 year program for cart service to the households in the Village of Liverpool for weekly Garbage & Recycling collection and removal. Syracuse Haulers will deliver one 95 gallon trash cart and one 95 gallon recycling cart to each property by January 1, 2027.

This weekly service, including the use of both carts, will cost \$376.00 per unit per year for year 1 & 2 during the period of 1/1/2027 to 12/31/2028. Years 3 & 4 will be \$387.25 during the period 1/1/2029 to 12/31/2030. Year 5 will be \$399.00 for 1/1/2031 to 12/31/2031.

Cart Repair and Replacement:

- Each rollout cart has a serial number attached to each taxpayer's address for inventory tracking.
- Normal wear and tear resulting in replacement or repair by SHWR is at no cost to Village or taxpayer
- Normal wear and tear include a wheel falling off, lid hinge breakage, body cracks etc.
- Abuse or loss of the equipment would be charged at a rate of \$125 per incident per cart
- Abuse includes fire, paint damage, vehicle crushing, etc.
- Normal wear and tear vs. abuse is agreed between Village of Liverpool, SHWR and resident

If approved, Syracuse Haulers could begin curbside service under the existing structure on October 1, 2026. Services would be available 10/1/2026 to 12/31/2026 as currently provided until cart delivery is completed for the 1/1/2027 start date.

If the Village chooses to move forward, our team will come in to present the implementation of this new program and answer any questions The Board may have.

Kind Regards,

Rocco Grosso

President
Syracuse Haulers Waste Removal Inc.
6223 Thompson Rd., Suite 1000
Syracuse, NY 13206



Haulers & Cleanouts

RUBBISH REMOVAL LLC.

Full Service Waste & Recycling Company

"We Don't Talk Trash, We Chuck It!"

526 State Fair Blvd. | PO Box 11008 | Syracuse, NY 13208 | Phone: 315-299-5897

www.chuckithaulers.com

Village of Liverpool

September 4, 2026

310 Sycamore St

Liverpool, NY 13088

315)457-0722

Chuck IT Haulers is pleased to submit this proposal to the Village of Liverpool. We offer a dependable and cost effective solution for managing the community municipal solid waste and recycling needs.

Weekly trash service and recycling removal 1x per week for 1,100 units in the Village of Liverpool. Chuck IT Haulers will provide 1-95gallon toter for trash and 1-95gallon toter for recycling. Price per unit is \$338.00 per year. Price is firm for 5 years unless disposal cost increases or if fuel exceeds 20% or more based off index of \$5.50 per gallon. The price is based on a 5-year agreement and current disposal cost.

Current trash cost- \$111.00 per ton

Current recycling cost- \$40.00 per ton

We look forward to working with you on this project. If you have any questions, you can reach us at 315)299-5897

Michael Feher



24 Hoag Drive
Phoenix NY 13135
315-342-0832
1-800-794-TRASH

Village of Liverpool
310 Sycamore St
Liverpool, NY 13088

July 29, 2026

To: Mayor Finney and distinguished Board Members,

It is my pleasure to provide pricing to provide trash and recycling services to your village. Our company has been in business since 1959 and continually providing services to several Towns and Villages just like yours.

We will provide one 96-gallon cart for trash and one 96-gallon cart for recycling to each resident. (Note: If the Village can provide a list of residents who may not want the larger 96-gallon carts, we can order and deliver 65-gallon carts instead). We will also distribute a flyer on delivery to each resident explaining where and how the carts will need to be placed at the curb for service.

We will do weekly pickups for trash and recycling all on the same day on Tuesdays each week. Because Butler Disposal uses automated arm trucks, all trash and recycling must be in a cart; our drivers will not remove trash or recycling that is not in a cart.

Our pricing options are as follows:

- **3-year contract period:** Two Hundred Eighty-Eight dollars (\$288.00) per year, per household (set of carts).
- **OR:**
- **5-year contract period:** Two Hundred Sixty-Five dollars (\$265.00) per year, per household (set of carts).

Residents who require more carts can add them for trash and recycling. Additional trash carts will be \$20.00 per month, and additional recycle carts will be \$15.00 per month.

Payment will be made directly by the Village; Butler Disposal will not bill each household individually.

The above pricing is based on Butler Disposal Systems' current Auto and General Liability insurance. If the Village requires a higher coverage amount, we would have to adjust pricing to compensate for the excess coverage. Additionally, pricing is based on the current disposal fees imposed by OCRRA: the current fee is \$107.00 per ton for trash (\$111.00 minus a \$4.00 prompt pay discount) and \$40.00 per ton for recycling. If those fees are increased by OCRRA, Butler

Locally Owned & Operated



24 Hoag Drive
Phoenix NY 13135
315-342-0832
1-800-794-TRASH

Disposal will provide the Village with copies of OCRRA and Recycle America tip fee tickets and bill the additional amount due per month.

If this quote is accepted in a timely manner, we can start by October 1st. Please note that we need 5 weeks for the delivery of the carts, and the Village will need to provide a space where our team can set up and work out of while they assemble and deliver the carts.

Thank you,

A handwritten signature in black ink, appearing to read "Todd Butler".

Todd Butler
President

Locally Owned & Operated

SALES ORDER



Date 9/3/26

Purchaser VILLAGE OF LIVERPOOL

Address _____

City LIVERPOOL State NY Zip Code _____

County ONONDGA Phone _____

Contact Name ED Cust No. _____

6803 Manlius Center Rd., East Syracuse NY 13057

Tracey Road Equipment Facility Numbers:

- ☒ East Syracuse: 4340816 (315) 437-1471
- ☐ Kirkwood: 7079332 (607) 775-5010
- ☐ Watertown: 7083886 (315) 788-0200
- ☐ Albany: 7076202 (518) 438-1100
- ☐ Rochester: 7101647 (585) 334-5120
- ☐ Batavia: 7122000 (585) 343-2860
- ☐ Queensbury: 7122340 (518) 793-9688

THE PURCHASER OFFERS TO PURCHASE FROM THE DEALER/SELLER FOR THE STATED PRICE THE VEHICLE AND/OR EQUIPMENT AS DESCRIBED BELOW

PO #	TERMS OF SALE:	FOB	STANDARD WARRANTY:	SALESMAN #
	NET 30	EAST SYRACUSE TRE	STD. FACTORY WARRANTY PLUS EXT.	624

INVENTORY #	DESCRIPTION	PRICE
1 NEW	2028 FREIGHTLINER 108SD PLUS SET BACK FRONT AXLE PER SPECS	\$167,428.00
	CUMMINS L9 350HP @ / ALLISON 3000RDS TRANY	
	16,000 LBS FRONT AXLE / 46,000 REAR AXLES	
	CUMMINS L9 6 YEAR 150K EXT WARRANTY / CUMMINS AFTERTREATMENT 6 YEAR 150K	
	CHASSIS 5 YEAR 100K EXTENDED WITH 1 YEAR TOWING \$750 CAP	
1 NEW	25 YARD EXCEL-S REAR LOAD PACKER BODY W/ 2 PERKINS TIPPERS PER QUOTE 9/16/25	\$110,425.00
	PER ONONDAGA COUNTY CONTRACT 0010914	

THE MILEAGE ON THE ODOMETER IS _____ AND / IS NOT ACCURATE, REFER TO THE FEDERAL MILEAGE STATEMENT FOR DISCLOSURE

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE DEALER NAMED ABOVE CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT TIME OF DELIVERY.

Purchaser Accepts Optional EQUIPMENT SERVICE CONTRACT
 PowerTrain \$ _____
 PowerTrain Plus Hydraulics \$ _____
 Full Machine \$ _____

Terms and Conditions per the attached contract.
 PURCHASER'S INITIALS _____

Purchaser Declines Optional EQUIPMENT SERVICE CONTRACT
 PURCHASER'S INITIALS _____

TRADE-IN ALLOWANCE:				SUBTOTAL	\$277,853.00
BALANCE OWED TO:				NET TRADE-IN ALLOWANCE	
NET TRADE ALLOWANCE (EQUITY)				(EXEMPT) SALES TAX	
TRADE:	TRADE INV. # <u>ATTACHED</u>			FEDERAL EXCISE TAX	
YEAR _____ MAKE _____ MODEL _____				WASTE MANAGEMENT TIRE TAX	
ENG. _____ SERIAL # _____				TOTAL PRICE	
SERVICE METER READING (if applicable): _____				RECEIPT NO. _____	DEPOSIT _____
THE MILEAGE ON THE ODOMETER IS _____ AND IS/IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.				BALANCE DUE	
CONDITION OF TRADE _____					
PURCHASER'S SIGNATURE _____					

ONLY THE MANUFACTURER OR SUPPLIER AND NOT TRACEY ROAD EQUIPMENT, INC. (DEALER/SELLER) SHALL BE LIABLE FOR PERFORMANCE UNDER ANY AND ALL WARRANTIES MADE BY SUCH MANUFACTURER OR SUPPLIER. UNLESS DEALER/SELLER, ON ITS OWN BEHALF, FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY, OR ENTERS INTO A SERVICE CONTRACT WITH PURCHASER, DEALER/SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES, AND ALL USED CONSTRUCTION EQUIPMENT SOLD BY DEALER/SELLER, WHICH PURCHASER UNDERSTANDS AND AGREES IS BEING SOLD BY DEALER/SELLER "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

IF THIS ORDER IS FOR A USED VEHICLE THAT BY LAW REQUIRES A FEDERAL TRADE COMMISSION WINDOW FORM, THE INFORMATION YOU SEE ON THE WINDOW FORM IS PART OF THIS ORDER. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

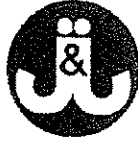
The front and back of this Order, the attached Written Warranty/Coverage Acknowledgement (the "Acknowledgement"), if signed by Purchaser and Dealer or Seller, and/or any financing and security agreement (a "Financing Agreement") entered into by Purchaser in connection with this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning Financing Agreement and any other agreement specified in this Order shall be referred to herein as the "Order". Purchaser hereby certifies that no credit has been extended to him/her for the purchase of the motor vehicle(s) or construction equipment described in this Order except as is stated in this Order. Purchaser hereby acknowledges that he/she has read the Terms and Conditions that are printed on the back of this Order and agrees that said Terms and Conditions are part of this Order the same as if they were printed on the front hereof above Purchaser's signature. Purchaser or, if purchaser is not an individual, Purchaser's representative, hereby certifies that he/she is of legal age and acknowledges that he/she has received a copy of this Order and all other documents referred to in this Order.

PURCHASER _____

SALESMAN 624

BY _____

ACCEPTED BY SALES MANAGER _____



J&J Equipment

September 1, 2026
Mr. Ed Weldin
Village of Liverpool, NY DPW
310 Sycamore St
Liverpool, NY 13088

Ed,

J&J Equipment is pleased to offer the following Onondaga County Contract #0010914 pricing for your consideration.

(1) New and Unused Loadmaster Excel-S 25 -yard rear load packer body mounted to customer supplied chassis via Onondaga County Contract #0010914.

Standard Equipment:

8 Gauge High Tensile Steel Roof
8 Gauge High Tensile Steel Sides
Flat 7 Gauge Steel Floor
Sweep Blade Face -1/4" T-1
Lower Tailgate Sides 3/16" T-1
Upper Tailgate Sides 3/16"
Slide Face Panel 7 Gauge Grade 80
Bolt on riding steps -Skid Resistant
Color Coded Levers
Rear Tailgate Mounted Mud Flaps
Hydraulic Pump - Tandem
Ejector Shoes - Nylatron NSM
Smooth Floor
22 Second Cycle Time
Real 3.7 YD Hopper
Pack on the fly standard
Rhino Undercoating

Optional Equipment Included:

Full Factory Mount to New Chassis
Polyurethane Paint - Customer Specified
Hot Shift PTO Pump Installed - Transmission
Sump Sludge Control/SXL/PTO/Tank
(2) Perkins D6080CB Tippers Installed
Camera System w 7" Color Monitor
Remote Zerk - sweep base side, sweep, ejector
Hopper Work Lights - Inside
Hopper Work Lights - Outside w Guard
Shovel & Broom Holders Both Sides
Tandem Poly Fenders



J&J Equipment

J&J Equipment Loadmaster Excel-S Body Price..... \$157,750.00
Onondaga County Contract 30% Discount..... \$47,325.00
J&J Equipment Final Loadmaster 25 Yard Excel-S Body Price \$110,425.00

FOB: Liverpool, NY

*Price valid 30 days from above date.

**Delivery: 90-120 days FRO chassis to Loadmaster Norway, MI.

*** J&J Equipment is not responsible for truck dealer floor planning.

Thank you for the opportunity to quote your equipment needs. Please feel free to contact me any time with questions or concerns.

Thank you,

Rick Zerrillo
J&J Equipment LLC
315-559-8492
rick@jandjequipment.com

Prepared for:
Mike Naverette
LIVERPOOL VILLAGE OF
310 Sycamore Street
Liverpool, NY 13088
Phone: 315-457-1882

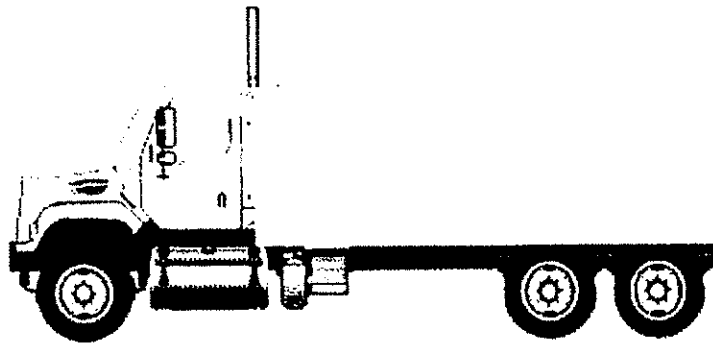
Prepared by:
Dave Holzwarth
Tracey Road Equipment
6803 Manlius Center Road
East Syracuse, NY 13057
E-Mail:
dholzwarth@traceyroad.com

A proposal for
LIVERPOOL VILLAGE OF
Loadmaster 27yd

Prepared by
Tracey Road Equipment
Dave Holzwarth

Sep 01, 2026

Freightliner 108SD Plus



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
Mike Naverette
LIVERPOOL VILLAGE OF
310 Sycamore Street
Liverpool, NY 13088
Phone: 315-457-1882

Prepared by:
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Tracey Road Equipment
6803 Manlius Center Road
East Syracuse, NY 13057
E-Mail:
dholzwarth@traceyroad.com

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-31D	SD PRL-31D (EFF:MY28 ORDERS)		
Data Version			
DRL-003	SPECPRO21 DATA RELEASE VER 003		
Vehicle Configuration			
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
004-228	2028 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-027	EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
A85-001	REFUSE SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-003	DRY BULK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 15000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 62000.0 lbs		



Prepared for:
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LIVERPOOL VILLAGE OF
310 Sycamore Sreet
Liverpool, NY 13088
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East Syracuse, NY 13057
E-Mail:
dholzwarth@traceyroad.com

Data Code	Description	Weight Front	Weight Rear
Truck Service			
AA3-062	REFUSE, SIDE LOAD OR REAR PACKER BODY - DOES NOT UNLOAD IN A LANDFILL		
AF3-1D0	LOAD-MASTER		
Engine			
101-3E1	CUM L9 350 HP @ 2200 RPM, 2200 GOV RPM, 1050 LB-FT @ 1200 RPM, REFUSE		
Electronic Parameters			
79A-061	61 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
80Z-998	NO AUTOMATIC ENGINE SHUTDOWN - GHG		
Engine Equipment			
99C-024	EPA 2010/GHG 2024 CONFIGURATION		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES	40	20
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		



Prepared for:
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LIVERPOOL VILLAGE OF
310 Sycamore Sreet
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Prepared by:
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East Syracuse, NY 13057
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dholzwarth@traceyroad.com

Data Code	Description	Weight Front	Weight Rear
128-032	C-BRAKE BY JACOBS WITH LOW/OFF/HIGH BRAKING DASH SWITCH	80	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
23Z-002	NON-POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	15	5
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
273-060	HIGH SPEED AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-104	1115 SQUARE INCH ALUMINUM RADIATOR		
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
261-001	STANDARD CHARGE AIR COOLER PLUMBING		
270-016	RADIATOR DRAIN VALVE		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		



Prepared for:
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LIVERPOOL VILLAGE OF
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dholzwarth@traceyroad.com

Data Code	Description	Weight Front	Weight Rear
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION		
Transmission Equipment			
343-312	ALLISON VOCATIONAL PACKAGE 142 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS		
84B-013	ALLISON VOCATIONAL RATING FOR REFUSE APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84F-018	S7 ECONOMY LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84G-014	2200 RPM PRIMARY MODE SHIFT SPEED		
84H-012	2000 RPM SECONDARY MODE SHIFT SPEED		
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY		
84N-011	NEUTRAL AT STOP ENABLED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS		
353-079	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITHOUT CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		



Prepared for:
Mike Naverette
LIVERPOOL VILLAGE OF
310 Sycamore Street
Liverpool, NY 13088
Phone: 315-457-1882

Prepared by:
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6803 Manlius Center Road
East Syracuse, NY 13057
E-Mail:
dholzwarth@traceyroad.com

Data Code	Description	Weight Front	Weight Rear
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID		

PTO Equipment and Parameters

	372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE
	362-2JV	(2) CUSTOMER INSTALLED CHELSEA 281 SERIES PTO'S
	363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION
	87L-005	ENGINE PTO SPEED CONTROL WITHOUT INTERLOCKS
	80S-003	PTO 1, DASH SWITCH, ENGAGE BEFORE DRIVING
	80T-003	PTO 2, DASH SWITCH, ENGAGE BEFORE DRIVING
N	80V-006	ENGINE MOUNT PTO, NO SWITCH, TEM SUPPLIED REQUEST, DRIVING INTERLOCKS
	80G-015	PTO MINIMUM RPM - 800
	79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM
	79Q-004	PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM
	79W-025	CRUISE CONTROL BUTTON PTO CONTROL AND ONE REMOTE PTO SPEED
	79X-009	PTO SPEED 1 SETTING - 1200 RPM
	79K-020	PTO MODE ENGINE RPM LIMIT - 1700 RPM
	79M-001	PTO ENGINE SPEED CONTROL DEACTIVATED BY SERVICE BRAKE LIGHTLY APPLIED (STATIONARY APPLICATIONS)
	79S-008	PTO MODE CANCEL VEHICLE SPEED - 25 MPH
	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND
	85F-029	MAXIMUM ENGINE SPEED FOR PTO OPERATION 1750 RPM



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Data Code	Description	Weight Front	Weight Rear
85H-067	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 1700 RPM - ALLISON 5TH GEN TRANSMISSIONS		
Front Axle and Equipment			
400-1AA	MERITOR MFS-16-143A 16,000# FL1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	240	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-001	CAST IRON OUTBOARD FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
406-001	STANDARD KING PIN BUSHINGS		
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
539-003	POWER STEERING PUMP		
534-003	4 QUART POWER STEERING RESERVOIR		
533-001	OIL/AIR POWER STEERING COOLER		
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE		
Front Suspension			
620-026	16,000# TAPERLEAF FRONT SUSPENSION	200	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-059	MERITOR RT-46-164P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP		3,070
421-614	6.14 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-094	RPL14 MERITOR SERVICE-FREE MAIN DRIVELINE WITH HALF ROUND (17T) YOKES	40	40
388-039	RPL20 MERITOR INTERAXLE DRIVELINE		
878-045	(1) INTERAXLE LOCK VALVE FOR TANDEM DRIVE AXLES		



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Data Code	Description	Weight Front	Weight Rear
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF		
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-003	STANDARD BRAKE CHAMBER LOCATION		
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-20
425-002	REAR BRAKE DUST SHIELDS		10
440-006	REAR OIL SEALS		
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension			
622-312	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION		50
621-1AP	HENDRICKSON HAULMAAX/ULTIMAAX - 10.50" RIDE HEIGHT		
624-009	54 INCH AXLE SPACING		
628-010	HENDRICKSON HN, HAULMAAX AND ULTIMAAX SERIES STEEL BEAMS WITH BAR PIN		
623-016	STANDARD DUTY FORE/AFT AND HEAVY DUTY TRANSVERSE CONTROL RODS		
625-008	DOUBLE REBOUND STRAP - INBOARD AND OUTBOARD		13
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
46E-001	STANDARD AIR MANAGEMENT UNIT		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		

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Data Code	Description	Weight Front	Weight Rear
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20	
479-003	AIR DRYER MOUNTED INBOARD ON LH RAIL		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
476-998	NO AIR HOSE HANGER		
1A2-998	NO TRAILER RECEPTACLE BRACKET		
Wheelbase & Frame			
545-607	6075MM (239 INCH) WHEELBASE		
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.8MM/0.437X11.13 INCH) 120KSI	600	140
552-037	1775MM (70 INCH) REAR FRAME OVERHANG		
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 173.62 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 170.62 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 348.44 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 80.22 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 118.5 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in		
553-001	SQUARE END OF FRAME		
587-003	REAR TOW HOOKS		10
550-001	FRONT CLOSING CROSSMEMBER		
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOIST CROSSMEMBER		
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		30
Chassis Equipment			
556-1E5	14 INCH PAINTED STEEL BUMPER		
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		



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Data Code	Description	Weight Front	Weight Rear
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE		
Fifth Wheel			
578-998	NO FIFTH WHEEL		
Fuel Tanks			
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1H3	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	-5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-2MX	CONTINENTAL HDW2 V2 11R22.5 16 PLY RADIAL REAR TIRES		144
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2- HAND HD STEEL DISC REAR WHEELS		104
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		

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Data Code	Description	Weight Front	Weight Rear
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		
Cab Exterior			
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-004	FRONT FENDERS SET-BACK AXLE		
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL		
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
652-001	FREIGHTLINER NAME PLATES		
690-998	NO NOISE SHIELD-ENG COMPARTMENT		
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-998	NO DAYTIME RUNNING LIGHTS		
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BM	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
74A-001	RH DOWN VIEW MIRROR		



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Data Code	Description	Weight Front	Weight Rear
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8	
712-002	CUSTOM NAMEPLATE(S), " _____ " CITY OF SYRACUSE		
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-003	MANUAL DOOR WINDOW REGULATORS		
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
Cab Interior			
055-017	PROFESSIONAL TRIM PACKAGE		
707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"		
70K-016	CARBON WITH BASE BLACK ACCENT		
706-013	MOLDED DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-036	ASH CUP AND (1)LIGHTER,(1)12V POWER OUTLET		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		

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Data Code	Description	Weight Front	Weight Rear
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B3	STANDARD LED CAB LIGHTING		
787-998	NO SECURITY DEVICE		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
740-998	NO MATTRESS	-20	-15
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10	
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-343	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT, SEATS INC	20	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS
	SC1B0137ZZ,C1C0167ZZ,C1D0060ZZ,C1E0209ZZ
106-002	ELECTRONIC ACCELERATOR CONTROL
732-998	NO INSTRUMENT PANEL-DRIVER
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS
870-001	BLACK GAUGE BEZELS
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE



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Data Code	Description	Weight Front	Weight Rear
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE		
48H-012	POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITHOUT CAPS		
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
33U-012	TMC RP170 INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME		
736-998	NO OBSTACLE DETECTION SYSTEM		
A87-998	NOT APPLICABLE - UNIT NOT SPEC'D WITH DETROIT ASSURANCE		
72J-998	NO DR ASSIST SYSTEM		
49B-004	ELECTRONIC STABILITY CONTROL		



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Data Code	Description	Weight Front	Weight Rear
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-998	NO AM/FM RADIO ANTENNA		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2	
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS		
78C-003	INTEROPERABLE SDAR ANTENNA		
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
883-998	NO TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		



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Data Code	Description	Weight Front	Weight Rear
882-018	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
Design			
065-000	PAINT: ONE SOLID COLOR		
Color			
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
964-020	STANDARD BLACK BUMPER PAINT		
963-003	STANDARD E COAT/UNDERCOATING		
Certification / Compliance			
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Secondary Factory Options			
998-001	CORPORATE PDI CENTER IN-SERVICE ONLY		
999-014	DEALER HAS BEEN ADVISED OF AND ACCEPTED RESPONSIBILITY FOR MODIFICATIONS DUE TO POSSIBLE PTO/CHASSIS INTERFERENCE		

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight	8506 lbs	7397 lbs	15903 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs



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Total Weight	8506 lbs	7397 lbs	15903 lbs
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Other Factory Charges

RD1-315	5 YR DAIMLER CONNECTIVITY CORE PACKAGE -POWERED BY DETROIT CONNECT ON CUMMINS ENGINES
RD3-998	NO SAFETY EVENT VIEWER
RT1-998	NO FACTORY PREP DATA SERVICES SELECTED
RAL-032	L9 EPA27 NONCONFORMANCE PENALTY SURCHARGE
PAT-025	TARIFF IMPACT FEE M2 106/112, 108/114 SD
R28-001	MY28 ESCALATOR
P73-2FT	STANDARD DESTINATION CHARGE

Extended Warranty

WAI-5YK	CUM 2017 L9: HD1 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY FEX APPLIES
WAX-193	CUM 2017 L9: AT3 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM AFTERTREATMENT, FEX APPLIES
WBB-21M	EXT ULTIMATE TRUCK CHASSIS: US MD EXTREME-SEVERE 5 YEARS/100,000 MILES/161,000 KM
WAG-074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES

Dealer Installed Options

		Weight Front	Weight Rear
MATSM	MINIMIZER FLOORMATS	0	0
Total Dealer Installed Options		0 lbs	0 lbs

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

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(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



Future DPW Trash Collection Financial Comparison

Estimated annual costs and revenue under the proposed truck lease and after the lease is paid off

Category	During 5 Year Lease	After Lease Ends
Expenditures	\$66,291.80	\$66,291.80
Estimated repairs	-	\$10,000.00
Fuel	\$5,500.00	\$5,500.00
Truck lease	\$55,000.00	-
Total estimated cost	\$126,791.80	\$81,791.80
Estimated revenue	\$90,000.00	\$90,000.00
Estimated net result	\$36,791.80	\$8,208.20

Additional Considerations

- Our current 2017 garbage truck paid off in 2022.
- Average life expectancy for a garbage truck is approximately 8-10 years.
- The proposed lease term is five years.
- Future replacement of garbage and recycling bins is estimated at approximately \$90,000.

If Trash Collection Is Outsourced

DPW could dedicate more time to the following Village services:

- | | |
|---|---|
| • Snow and ice removal from roads and sidewalks | • Park and cemetery maintenance |
| • Leaf and yard-waste collection | • Tree work and Tree Committee support |
| • Pothole repairs and street maintenance | • Sidewalk maintenance |
| • Catch-basin cleaning and drainage work | • Equipment maintenance and replacement |
| • Street sweeping | • Other delayed infrastructure projects |

Butler Disposal Quote Breakdown

Village of Liverpool | Quote dated July 29, 2026

Pricing	3 Year Contract	5 Year Contract
Per household each year	\$288	\$265
Per household each month	\$24.00	\$22.08
Estimated annual Village cost (based on 1,100 households)	\$316,800	\$291,500
Total contract cost	\$950,400	\$1,457,500

5 year option savings

\$23 per household each year

\$25,300 Village wide each year

Service Included

- One 96 gallon trash cart
- One 96 gallon recycling cart
- 65 gallon carts available upon request
- Weekly Tuesday collection
- Trash and recycling picked up the same day
- Automated cart collection

Additional Cart Charges

Additional trash cart	\$20 per month
Additional recycling cart	\$15 per month

Important Quote Terms

- The Village pays Butler directly; residents are not billed individually.
- All trash and recycling must be placed inside Butler carts. Material outside a cart will not be collected.
- Pricing is based on current insurance coverage and OCRRA disposal fees. Increases may result in added charges.
- Butler requires approximately five weeks to assemble and deliver carts, along with a Village staging area.
- Yard waste and bulk item collection are not listed in the quote.

Estimated totals assume 1,100 households. Quote prepared by Butler Disposal Systems.

Re: Request for Information Regarding Butler Disposal

From Nick Zarzecki <nzarzecki@northsyracuse.ny.gov>

Date Fri 8/28/2026 11:58 AM

To Rose Ditch <villageclerk@villageofliverpool.org>

 1 attachment (4 MB)

Village of North Syracuse - Butler Proposal.pdf;

I'm sorry about that Rose,

Attached is our contract with Butler.

Our DPW to resident ratio is about 1DPW employee per 775 residents when fully staffed (9 employees x 7,000 residents)

Our residents have their standard garbage service built into the tax levy for the village (1 garbage tote, 1 recyclable tote per tax parcel).

They have the option to purchase extra an extra set of totes for \$420 annually. Which is payable to us, and we put it in a revenue account designated for Butler disposal, and they charge us directly for picking up extra totes. (Ends up being a wash).

Our Information Aide sends out a notice to the residents with extra totes a few months in advance reminding them to renew by the end of June. We give a small grace period, and then we give the DPW a list of people who didn't renew, and they go pick up the totes that weren't paid for. Usually after we do that we get a number of calls from people wanting their totes back, so usually we work it out with Todd to store the totes at the DPW garage for a little while before he picks up.

Todd is very easy to work with in our experience and if we have any issues regarding missed pick-ups, damaged totes, etc. he usually can take care of it within a day or so. One thing that he asks us to stress, is to make sure residents have their totes out ideally night before, because we have streets that he will start pick up at 4-5 AM, so we get calls sporadically that end with "Make sure you get your totes out the night before to make sure you don't get missed" but he still works to arrange pick-up. (I was hired after we signed the Butler contract, so I only have them to compare to, but in my eyes they provide excellent customer service).

Feel free to reach out with any other questions, and I'll be happy to help (us newbies need to stick together)

Nick

Nick Zarzecki – Clerk/Treasurer

Village of North Syracuse
600 South Bay Road

NAME	DEPT	CURRENT SALARY	FICE/MED	WC	VILLAGE SHARE INSURANCE	H S A / HRA YEARLY	CLOTHING/B OOT	LONGEVITY	RETIREMENT YEARS DEC PAYMENT	TOTAL COST TO EMPLOY
E. Welding	DPW	\$75,920.00	\$5,807.88	\$1,630.00	\$13,439.16	\$5,200.00	\$350.00	\$500.00	\$9,585.92	\$112,412.96
R.Leverenz	DPW	\$52,000.00	\$3,978.00	\$1,630.00			\$350.00		\$6,552.00	\$64,510.00
E.Moul	DPW	\$59,363.20	\$4,541.28	\$1,630.00	\$18,105.71	\$5,200.00	\$350.00	\$500.00	\$7,479.76	\$97,169.96
M.Price	DPW	\$52,000.00	\$3,978.00	\$1,630.00	\$26,077.73	\$5,200.00	\$350.00		\$6,552.00	\$95,787.73
A. Olin	DPW	\$54,267.20	\$4,151.44	\$1,630.00	\$9,086.98	\$2,600.00	\$350.00		\$6,837.67	\$78,923.29
P.Sorrentino	DPW	\$54,600.00	\$4,176.90	\$1,630.00			\$350.00		\$6,879.60	\$67,636.50

\$146,559.79



LIVERPOOL POLICE DEPARTMENT

Inter-Departmental-Memo



TO: Trustee Matt Devendorf
FROM: Chief Gerald Unger
SUBJECT: August 2026 Report

DATE: 09/08/2026

The Liverpool Police Department had the following statistics for the month of August:

396 - Traffic Stops
424 - Traffic Tickets issued
10 - DWI Arrests
07 - Accidents Investigated
01 - Warrant Arrests
0 - Parking Tickets issued
41 - Residential Property Checks
295 - Business Checks
4 - TT Stops
3 - TT Traffic Tickets Issued

925 - Calls for Service/ Incidents (29.8 calls/ day)

The Liverpool Police Department arrested a total of 103 individuals this month with 140 charges filed.

Axon In-Car Cameras and Axon Body Cameras have been implemented into the Departments daily operations as of August 25th. The updated equipment has provided clear operable audio and video thus far giving both police and the public greater transparency, accountability, and better evidence than the previous system.

Signed _____ Date _____

Approved _____ Date _____



LIVERPOOL POLICE DEPARTMENT
Inter-Departmental-Memo



Signed _____

Date _____

Approved _____

Date _____

Village of Liverpool Code Enforcement - Activity Report -

Month/Year

Actions	#
A. Application & Plan Reviews	22
B. Permits Approved or Extended	8
C. Construction Inspections	24
D. Certificates of Compliance	5
E. Complaint Inspections	17
F. Fire Code Inspections	3
G. Miscellaneous Inspections	1
I. Violation Inspections/ Re-inspections	61
J. Letters / Notices / Citations	60
K. Signs Removed From Village Property	4
L. Miscellaneous Recorded Actions	118
Total:	323

Total Construction Project Values:	\$331,340
Total Construction Permit Fees:	\$1,707
Planning & Zoning Fees:	\$100
Total Fees:	\$1,807

Notes:

There were no new planning or zoning board applications.

September 21st, 2026

Yard Waste: We are picking up yard waste every 1st and 3rd Monday's of the month.

UFPO Request: 30 for the month of July

Sewer Maintenance calls: 4 service calls for July

Banner Pole Request: None at this time.

Sign Request: None at this time

Park Request: Nothing new

Tree Work: We had 3 trees that were taken down in August by Tree Landers

Road Work: We are continuing to working on the roads, equipment break downs are what is holding us up.

Crosswalk Signs: Waiting for the signs to come in for 6th/ Tulip St.

State DOT: They are continuing to work and told me they will be done in October.

County DOT: They have begun working on Oswego St. That job is scheduled to be done on October 28th.

Sidewalks: Grinding company came in and did a demonstration for us, looks good.

Gleason: Josall told me that they are planning on doing the roof repairs in the fall. We will still have to fix the inside and outside walls.

Budget Journal Transfers – September meeting

FROM	TO	AMOUNT
A7110.451R	A7110.46	\$53.20
A36320.43	A3620.44	\$165
A5110.4	A5110.2	\$25.99
A5110.46	A5110.45	\$353
A1990.4	A1910.4	\$8,885.96
A1990.4	A7110.4	\$2,320.35
A3120.16	A3120.18	\$1,125
A1110.47	A1110.46	\$92
A5110.4	A5110.45	\$600
A1990.4	A7110.46	\$1,000
A1990.4	A7110.4	\$1,000
A1440.4	A1440.41	\$12,310
A1110.43	A1110.45	\$1164.64
A312.16	A3120.18	\$280
A3120.493	A3120.499	\$3.78
A8160.41	A8160.4	\$1678.55
A7110.474R	A7440.48	\$340.33
A8810.21	A8810.13	\$487.5
A1490.1	A8810.1	\$18723.40
A1990.4	A7450.4	\$2150
A5112.42R	A5112.4	\$112000
A5112.45	A5112.4	\$20000
1990.4	A1930.4	\$2211.41
A8160.41	A5112.4	\$34348.91
A1110.44	A1110.46	\$100

For 2026 Village of Liverpool Fall Planting

RARE EARTH NURSERY -FALL 2026

3282 POMPEY HOLLOW ROAD

CAZENOVIA, NEW YORK 13035

Contact Dave @ rareearthnursery@gmail.com

Text or Call 315-440-5871

www.RareEarthNursery.net

PLEASE NOTE: All trees are MISSOURI GRAVEL BED bare root trees, EXCEPT TREES IN BOLD are in 14" ROOT CONTROL BAGS (RCB)

SIZE based on trunk diameter 6" up from root flare (Caliper)

VARIETY	BED	2026 SIZE	\$ each	Lpool	Sub total
Acer rubrum 'Redpointe' Redpoint Red Maple	11N	1.5"	\$ 178.00	1	\$178.00
Amelanchier grandifolia 'Autumn Brilliance' Serviceberry	18S	1.25"	\$ 174.00	1	\$174.00
Betula nigra-"Dickinson" River Birch	14S	1.25"	\$ 141.00	1	\$141.00
Carpinus caroliniana Musclemwood	2N	1.5"	\$ 198.00	1	\$198.00
Celtis occidentalis Hackberry	5N	1.5"	\$ 170.00	1	\$170.00
Cercidiphyllum japonicum. Katsura. RCB	CN	1.5"	\$ 135.00	1	\$135.00
Cercis canadensis Redbud	3N	1.25"	\$ 150.00	4	\$600.00
Ginkgo biloba-Princeton Sentry	4N	1.5"	\$ 200.00	1	\$200.00
Gleditsia triacanthos "Imperial" Impcole Honeylocust	6N	1.25"	\$ 164.00	1	\$164.00
Malus spp. Sugar tyme crab	13S	1.5"	\$ 178.00	2	\$356.00
Malus spp. Perfect Purple Crab	14N	1.25"	\$ 159.00	1	\$159.00
Malus spp. Royal Raindrops	14S	1.5"	\$ 178.00	1	\$178.00
Platanus acerfolium 'Bloodgood' London Planetree	17N	1.5"	\$ 170.00	1	\$170.00
Quercus rubra Red oak RCB	DM	1.25"	\$ 130.00	3	\$390.00
PLANT TOTALS				20	\$3,213.00
Size and pricing subject to change without notice depending on availability and weather conditions.					TOTAL