CL

06

# COUNTY OF ONONDAGA STRAIGHT CLAIM

CL

275326

| CLAIMED BY MUST BE EXECUTED BY VENDOR AND RETURNED  |  |                      |                                       |                                       |               |  |
|---|--|----------------------|---------------------------------------|---------------------------------------|---------------|--|
| Syracuse University   | sity                                   | PREPARER             | PREP DATE                             | PRE AUDIT                             | ENTRY         |  |
| Syracuse Univer<br>Conter of excellence<br>62, skytopred  | ツ<br>                                  | PHONE # 22(e)_       | ORDERING DÉP                          | ARTMENT NAME/AGENC                    | XY            |  |
| Syr PY 132  | .44                                    | ORDER DATE           | PERSON APPRO                          | nyng<br>Tell                          | DATE 11/14/13 |  |
| SPECIFIC DESCRIPTION  | ON OF GOODS OR SERVIC                  | ES                   | QUANTITY                              | UNIT PRICE                            | TOTAL LINE    |  |
| GI summit   | Expenses than t veception our Eductout | eo                   |                                       |                                       |               |  |
| (Save The P   | ain eductout                           | recedh)              |                                       |                                       | 3081.85       |  |
| (3000 1100  |  |                      |                                       |                                       |               |  |
| -   |  |                      |                                       |                                       |               |  |
|   |  |                      |                                       |                                       |               |  |
| THIS CERTIFICATION MUST   | BE MADE BY CLAIMANT PI                 |                      |                                       | TOTAL                                 | \$ 3081.85    |  |
| I hereby certify the above articles were sold and dates and for the prices billed; that the bill is ju  | d delivered and the above service      | s rendered to the CC | OUNTY OF ONONDAG                      | li                                    | \$            |  |
| that the balance therein stated is actually due<br>County is exempt are excluded therefrom<br>this claim who will benefit from, or is a party | . I hereby warrant that there is       | •                    |                                       |                                       | ·             |  |
| SIGNATURE   |  | DATE                 |                                       | NAME OF CO                            | MPANY         |  |
| DOCUMENT NUMBER CL  |  |                      |                                       |                                       |               |  |
| VENDOR NUMBER/SUFFIX  DUE DATE (MM/DD/YY)   | 066000 568                             | .7                   | NO. OF LINES                          | DUNT 3081                             | .85           |  |
| SINGLE CHECK Y OR N (CIRC   | CLE ONE)                               | •                    | PD BY CHECK#                          |                                       |               |  |
| SFX DOC REF/SFX AMOUNT  | SPEED TYPE                             | DESC<br>ACCOUNT      | RIPTION - 26 Cha                      | eracter Maximum PROJECT               | SUBSIDIARY    |  |
| 01  |  |                      | OOLIN OODL                            | 1100201                               | COBOIDIAICI   |  |
| 3081.85   | 480095                                 | 665000               |                                       | 731026                                |               |  |
| 02  |  |                      |                                       |                                       |               |  |
| 03  |  |                      |                                       |                                       |               |  |
| 04  |  |                      | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |               |  |
| 05  | ·                                      |                      |                                       |                                       |               |  |



## INVOICE

a Center of Syracuse University 621 Skytop Rd Syracuse NY 13244

Invoice #236

To:

Onondaga County

Dept of Water Environment Protection

Att. Bonnie Karasinski

| DESCRIPTION  | Qty | Price each                 | AMOUNT      |
|--|-----|----------------------------|-------------|
| GI Summit expenses for reimbursement: Caz Limo, Inc ( transportation for attendees) Dinosaur Bar-B-Que (food for Sunday reception) | 1   | \$ 1,615.00<br>\$ 1,466.85 |             |
|  |     | TOTAL                      | \$ 3,081.85 |

### Make all checks payable to: Syracuse University

Please reference Syracuse Center of Excellence, Invoice 236

#### For payment or questions concerning this invoice, contact:

Ana Fernandez, Assoc Dir Fac & Admin, (315) 443-9994

Payment is due within 30 days.



Bill To

Atto Caltlin Eger

Caz Limo, inc.

5908 Builemut Dr.

\*\*East Syracuse, NY 13057

 Date
 Invoice #

 10/16/2013
 10845

Phone # 315-849-1007

Fax #

Syracuse Center of Excellence (315)443-3741

315-431-4229

info@cazlimo.egri

|            |  |                  | Rep  | Due Date              | P.O. No. | Terms            |  |
|------------|--|------------------|--|-----------------------|----------|------------------|--|
| •          |  |                  | TD   | 10/21/2013            | •        | ' Due on receipt |  |
| Quantity   | , Descr  | Aption           |  |                       | Rate     | Amount           |  |
| 6.5        | Standard coach 56 passenger<br>October 20, 2013<br>Shutties 2p-8:30p   | J                | •  |                       | 95.0     | 617.5            |  |
| 3          | Standard coach 56 passenger<br>October 21, 2013  | !<br>Eat         | CAZ LIMO. T<br>5908 BUTTERNY<br>ST SYRACUSE. | )T DRIVE<br>NY -13057 | 95.0     | 0 285.0          |  |
| 3          | Shuitie 7:30a-10:30a<br>Standard coach 56 passenger<br>October 21, 2013<br>Shuitle 5p-8p   | Mercha<br>Term I | 13151 849<br>nt ID: 27919<br>D: 8989         |                       | 95.0     | 285.0            |  |
| <b>4.5</b> | Standard coach 56 passenger<br>October 22, 2013<br>Shutile 7:30a-12p   | Entry            | XXXXXX9438<br>Hethod: Hanu<br>H: Online      |                       | 95.0     | o 427.           |  |
|            |  |                  |  | or Code: 053722       |          |                  |  |
|            | the state of the s | i Amouni<br>Tax: | t., ;  | 0.00                  |          |                  |  |
|            |  | Total            | ;  | \$ 1,615.00           |          |                  |  |
|            |  | ļ<br>,           | Custoper<br>THANK<br>FOR VIS                 | You                   |          |                  |  |

Location: Dinosaur Restaurants, LLC., 246 W. Willow St., Syracuse, NY 13202 Phone: 315-579-0400 Fax: 315-476-1663 Restaurant: 315-476-4937

Bus Phone: (315) 443-4445 Email: sbunce@syr.edu Ship To: Stacy Bunce

Payment Info: Credit Card

Bill To: Stacy Bunce

Syracuse University Campus Catering

Syracuse University 727 E Washington St

201 Ainsley Ave Syracuse, NY 13210 Syracuse, NY 13202

04/16

gunni

Day of Event Phone Number: (315) 443-4445

Visa XXXX-XXXX-XXXX

### Delivery Time Will Be Between 4:45 PM and 5:15 PM

Confirmation Date: 10/18/2013 - Chelsea

|                |                    | Control of the Contro |                      |                      | 0-010                |
|----------------|--------------------|--|----------------------|----------------------|----------------------|
| Lyent Date     | Event Time Pe      | ople set Service I   | vpe <u>Meal Plan</u> | Base Price           | Basic Plan Sub Total |
| Sun 10/20/2013 | 4:45 PM            | 70 Deliver   | y 3.                 | \$16.95              | \$1,186.50           |
| Hot            | <u>(tem</u>        |  |                      |                      | AddUClies            |
|                | Mojito Boneless (  | Chicken Breast   | , <u></u>            | 70.00 ea             | \$0.00               |
|                | St. Louis Cut Ribs |  |                      | 17.50 rack           | \$0.00               |
| •              | Veg Skewers        |  |                      | 105. <b>00 ea</b>    | \$0.00               |
|                | BBQ Beans          |  |                      | 2.25 gals            | \$0.00               |
|                | Garden Salad       |  |                      | 70.00 ea             | \$0.00               |
| •              | Roasted Vegetable  | es with Orzo   |                      | •2.25 gals           | \$0.00               |
|                | Honey Hush Corn    | bread  |                      | 84.00 ea             | \$0.00               |
|                | Brownies           |  |                      | 16.00 ea             | \$28.00              |
| •              | Chocolate Chunk    | Cookie   |                      | - 5.00 ea            | \$6.25               |
| ·              | Chocolate Ice Box  | Pie  |                      | 1.00 ea              | \$18.00              |
|                | Cupcakes           |  |                      | 16.00 <del>c</del> a | \$40.00              |
|                | Fresh Whipped Cr   | eam  |                      | 3.00 cup             | \$0.00               |
| •              | Key Lime Pie       |  |                      | 1.00 ea              | \$18.00              |
|                | Oatmeal Cookie     |  |                      | 5.00 ea              | \$6.25               |
|                | Peanut Butter Coo  | kie  |                      | 5.00 ea              | \$6.25               |
|                | Sugar Cookie       |  |                      | 5.00 ea              | \$6.25               |
|                | Sweet Potato Peca  | n Pie  | 0                    | 1.00 ea              | \$18.00              |

Bar-B-Bleu House Dressing

Plates, Knives, Forks, Napkins

Vinaigrette Dressing

Bottle Sauce

#### PLEASE BE ADVISED - SPLITTING ITEMS IS NOT RECOMMENDED AS PORTION SHORTAGES MAY RESULT

Serving Safe - COLD Take-Out Foods

- 1. Refrigerate within I hour of pick-up or purchase.
- 2. Keep refrigerated at 40 F/4 C or below. Use within 24 hours
- Serving Safe **HOT** Take-Out I oods
- 1. Use within I hour or maintain internal temperature of 165 F.
- 2. Refrigerate any leftovers immediately and keep refrigerated at 40F or below.

70.00 oz

70.00 oz

5.00 ea

70.00 ea

\$0.00

\$0.00

\$0.00

\$0.00

Reheat to an internal temperature of at least 165F.

<sup>\*</sup>GRATUITY amount goes to the staff at your event.

<sup>\*</sup>ADMINISTRATIVE FEE amount goes toward catering operating expenses.

<u> Dinosaur Bar-B-Oue</u>

**INVOICE:** 63572 -

Syracuse Location: Dinosaur Restaurants, LLC., 246 W. Willow St., Syracuse, NY 13202 Phone: 315-579-0400 Fax: 315-476-1663

Bus Phone: (315) 443-4445

Email: sbunce@syr.edu

Ship To: Stacy Bunce

Bill To: Stacy Bunce

Syracuse University 727 E Washington St

Date: 10/17/13

Campus Catering 201 Ainsley Ave Syracuse, NY 13210

Syracuse University

Syracuse, NY 13202

Day of Event Phone Number: (315) 443-4445

### Delivery Time Will Be Between 4:45 PM and 5:15 PM

Confirmation Date: 10/18/2013 - Chelsea

|                | Paymen            | t Info: | Credit Card  | Visa XXXX | XXXX-XXXX  | 04/16             |     |
|----------------|-------------------|---------|--------------|-----------|------------|-------------------|-----|
| Event Date     | <u>bvent/lime</u> | People  | Service Type | Meal Plan | Base Price | Basic Plate Suber | tal |
| Sun 10/20/2013 | 4:45 PM           | 70      | Delivery     | 3 .       | \$16.95    | \$1,186.50        |     |

Driver: Danielle Farrell

Order Summary

emailed sos 10/17/13 CJ rec'd sos 10/18/13 CJ changed time to 4:45pm at campus catering

10/18/13 CJ changed count to 70ppl 10/18/13 CJ

Basic Plan Sub Total: \$1,186.50 Line Item Sub Total: \$147.00

Product Sub Total: \$1,333.50

\*Gratuity:

\$53.34

\*Administrative Fee:

\$80.01

\$0.00 Sales Tax: Invoice Sub Total: \$1,466.85

Deposit:

Total Due: \$1,466.85

Customer, Acceptance

iver / Packer

Tax Exempt

123698

:GRATUITY amount goes to the staff at your event.

ADMINISTRATIVE FEE amount goes toward catering operating expenses.

PLEASE BE ADVISED - SPLITTING ITEMS IS NOT RECOMMENDED AS PORTION SHORTAGES MAY RESULT.

rying Safe - COLD Take-Out Foods

Refrigerate within I how of pick-up or purchase. Keep refrigerated at 40 F / 4 C or below. Use within 24 hours Serving Safe - HOT Take-Out Foods

1. Use within I hour or maintain internal temperature of 165 F.

2. Refrigerate any leftovers immediately and keep refrigerated at 40F or below.

3. Reheat to an internal temperature of at least 165F.

Dinosaur BBQ 246 W. Willow St. Syracuse, NY 13202 315-476-4937

| Server: Val<br>63572 Bunce/1 -<br>Guests: 70<br>Reprint #: 5 | 10/20/2013<br>9:49 AM<br>40008 |
|--|--------------------------------|
| DELIVERY 10%   | 1333.50                        |
| Subtotal<br>Tax Exempt 123698<br>Tax                         | 1333.50<br>0.00<br>0.00        |
| SERVICE CHARGE DELIVERY 4%                                   | 53.34                          |
| Total<br>Gratuity<br>Total                                   | 1386.84<br>80.01<br>1466.85    |
| VISA #XXXXXXXXXXXX9438<br>Auth:002499                        | \$ 1466.85                     |
| + Additional Tip   |                                |
| = Total:   | · .                            |

Dinosaur BBQ 246 W. Willow St. Syracuse, NY 13202 315-476-4937

| Server: Val<br>63572 Bunce/1<br>Guests: 70<br>Reprint #: 1 | 10/20/2013<br>9:48 AM<br>40008 |
|--|--------------------------------|
| DELIVERY 10% -   | 1333.50                        |
| Subtotal<br>Tax Exempt 123698<br>Tax                       | 1333.50<br>0.00<br>0.00        |
| SERVICE CHARGE DELIVERY 4%                                 | 53.34                          |
| Total<br>Gratuity<br>Total                                 | 1386,84<br>80,01<br>1466,85    |

Balance D \$ 1466.85

THANK YOU & PLEASE COME AGAIN Visit us Online at www.dinobbq.com

# Balance Due

\$ 0.00

THANK YOU & PLEASE COME AGAIN Visit us Online at www.dinobbq.com



# **COMMUNITY SUMMIT ON GREEN INFRASTRUCTURE**

SYRACUSE, NEW YORK | OCTOBER 20-22, 2013

STATE UNIVERSITY OF NEW YORK, COLLEGE OF ENVIRONMENTAL SCIENCE AND FORESTRY, GATEWAY BUILDING

### **Summit Purpose**

To convene communities advancing green infrastructure programs and engage in a dialogue surrounding implementation opportunities and obstacles.

EPA Event website: http://water.epa.gov/infrastructure/greeninfrastructure/syracuseconference.cfm

### SUNDAY, 10/20 - ARRIVAL

2:30 – 5:00PM Green Infrastructure Tours - Save the Rain

**6:30 – 8:00 Welcome Reception** (Syracuse Center of Excellence)

8:00 Dinner

### MONDAY, 10/21

8:00 – 8:30AM Registration and Refreshments

8:30 Inception of the Green Infrastructure Summit

Joanne M. Mahoney, County Executive, County of Onondaga Judith Enck, Regional Administrator, US EPA Region 2 Nancy Stoner & Chris Kloss, Office of Water, US EPA

### **COMMUNITY DIALOGUE**

The GI Summit will be conducted in a series of dialogue sessions, beginning with a brief introduction focused on the dialogue topic from an EPA Partner Community, followed by an in-depth conversation where all summit delegates are invited to participate.

DIALOGUE 1 PROJECT SELECTION & PROGRAM DEVELOPMENT

COMMUNITY LEAD: ONONDAGA COUNTY, NY

Saving Rain in Onondaga County and Syracuse — The Evolution of Central New York's Green Infrastructure Program

#### **FACILITATED DISCUSSION**

Identifying locally appropriate technologies, fine-tuning project selection, and allocating program resources.













Break

**DIALOGUE 2** 

**INNOVATIVE FINANCING AND FINANCIAL CHALLENGES** 

**COMMUNITY LEAD: PRINCE GEORGE'S COUNTY, MD** 

& ANACOSTIA RIVER WATERSHED

**FACILITATED DISCUSSION** 

Generating revenues and allocating expenditures to sustainably finance green

stormwater management programs.

12:15 - 1:15PM

**Catered Lunch** 

**DIALOGUE 3** 

**MAINTENANCE CHALLENGES & OPPORTUNITIES** 

**COMMUNITY LEAD: LOS ANGELES, CA** 

**FACILITATED DISCUSSION** 

Changes, challenges and opportunities for maintaining sustainable systems.

Break

**DIALOGUE 4** 

PERFORMANCE: NEW SCIENCE & TECHNOLOGY

**COMMUNITY LEAD:** KANSAS CITY, MO (invited)

**FACILITATED DISCUSSION** 

Monitoring and improving existing technologies and generating new approaches to

green infrastructure.

### INTERACTIVE DIALOGUE AND CLOSING REMARKS

Bob Perciasepe, Deputy Administrator, US EPA

**SYNTHESIS** 

DAY 1 DISCUSSION, DAY 2 BRIEFING

5:30 - 7:00

Reception at Oncenter with Syracuse Center of Excellence (SyracuseCoE)

**Symposium Participants** 

7:00

Dinner













**TUESDAY, 10/22** 

8:00 - 8:30AM

Refreshments

8:30

**Day 1 Review and Opening Remarks** 

**COMMUNITY DIALOGUE** 

**DIALOGUE 5** 

**PROMOTING ADOPTION** 

COMMUNITY LEAD: NORTHEAST OHIO REGIONAL SEWER DISTRICT,

CLEVELAND, OH

**FACILITATED DISCUSSION** 

Identification and engagement of key stakeholders for acceptance of green

infrastructure as the technology of choice.

**CLOSING** 

NEXT STEPS FOR THE GREEN INFRASTRUCTURE COMMUNITY PARTNERSHIP

### POST-SUMMIT ACTIVITIES: SYRACUSECOE SYMPOSIUM (ONCENTER)

12:00PM

**KEYNOTE LUNCH PRESENTATION** 

Bob Perciasepe, Deputy Administrator, US EPA

1:30 - 3:45

**GREEN INFRASTRUCTURE WORKSHOPS** 

SyracuseCoE Symposium

4:00 - 4:45

**CLOSING PANEL DISCUSSION:** 

**URBAN REINVENTION AND RESILIENCE** 

SyracuseCoE Symposium









