VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, March 10th, 2022 @ 6:27 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

The Village of North Syracuse Regular Board Meeting began at 6:27 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

Roll Call: Mayor Gary Butterfield, Dep. Mayor Gustafson, Trustee LouAnn St. Germain, Trustee Chris Strong, and Trustee Fred Wilmer.

Personnel Present: Village Clerk/Treasurer Dianne Kufel, CEO Brian Johnstone, DPW Superintendent Ed Ware, Dep. Chief John Linnertz, Parks Director Tony Burkinshaw, Police Chief William Becker, and Village Engineer Amy Franco.

Personnel Absent: Village Attorney Robert Germain (Absent).

Public Hearing #1: Please take notice that a public hearing will be held by the Board of Trustees of the Village of North Syracuse to consider changing the allowed use in the C-1, C-2, C-3 districts and the Board will meet at said time and place and will hear all persons in support of such matters or any objections thereto.

The Mayor stated this Local Law #1 for 2022, changes the districts to include allowing residential use to free up these businesses; right now any commercial business starts with a Special Use Permit in C-1, C-2 and C-3, this will take away that requirement. He continued you are only 1 Special Use Permit at a times, someone could need 2 Special Use Permits, so anyone that would like to speak in favor of or against this change; it is just cleaning up language. He asked if anyone would like to speak in favor of or against changing. He asked again, if anyone would like to speak in favor or against and with no response closed Public Hearing #1.

Public Hearing #2: Please take notice that a public hearing will be held by the Board of Trustees of the Village of North Syracuse to consider the funding request for the Community Development Projects in the Village of North Syracuse and the Board will meet at said time and place and will hear all person in support of such matters or any objections thereto.

The Mayor stated every yr. we get Comm. Devel. Funding, we have talked about this, something new that has come up and he will just throw it out, and the Trustees can speak, downstairs the floor has become a safety concern. He continued we have talked about other areas to use Comm. Devel. Funding, but it is going to be kind of expensive to level the floor and replace the existing flooring, so that is an option; if anyone would like to speak in favor or against or have an idea for another uses for

the money. He added it is $50,000. Darlene Piper stated a big project is always nice sometimes she is thinking we need to do a little clean up with the plantings and like plant some trees and some new kind of curb appeal on Main St. or right in front of this building. She continued the gardens could use a freshening up and a few more trees here and there, she does not know if that is in the Budget or if that is how you intended to spend that money. The Mayor stated we actually do have some money budgeted for that. He continued the DPW Sup't sent me a list of some trees that we need to replace, but that is a budgeted item at this time, correct. DPW Sup't Ware stated no, it is not a budgeted item, but we can kind of find money in our budget to buy the 28 trees. Ms. Piper asked what kind of trees. The Mayor added we are still determining. DPW Sup't Ware continued we have not made a complete list, there is European Hornbeam, Japanese Lilac, Harvest Gold Crab Apple, and a list of others, the problems is the height and the width with the overhead wires and the buildings. Ms. Piper asked so you are not putting them in the parks. DPW Sup't Ware added no, right now he is trying to get the trees on Rt. 11 that are dead. Ms. Piper stated O.K.; because she also has some pine trees that need a home that she has grown herself, so that would be cool if I could donate them. DPW Sup't Ware suggested she talk to the Parks Dir. and see where he would like them. Ms. Piper asked what type of flooring they were going to be doing downstairs. The Mayor stated similar to what is there, just what we installed was a quick stop, the floor is unleveled and they basically failed with the quick stop, so next would be an interior floor, so and spend money to level it properly. He explained we leveled it last time, but not totally and we took some measurements, there is between a 1 and 2 in. difference in elevation. Ms. Piper asked how much would that all cost. The Mayor continued we do not know we have to get some numbers to get together. He added we have other things to do, the outside needs some paint, and needs some freshening up, so that would be good use of the money in his estimation; but thank you for your input. He asked if anyone else would like to speak in favor or against it. He again, asked if anyone would like to speak in favor or against it and with no response closed the Public Hearing.

Public Hearing #3: Please take notice that a public hearing will be held by the Board of Trustees on the adoption of Local Law #2 of 2021, a local law allowing for a property tax levy in excess of the limit established in General Municipal Law 3-C and will hear all persons in support of such matter or any objections thereto.

The Mayor stated again a public hearing held by the Board of Trustees on the adoption of Local Law #2 of 2021, allowing for a property tax levy in excess of the limit established in General Municipal Law 3-C and will hear all persons in support of such matter or objections thereto. He continued a Local Law that allows the Village to exceed the 2% Tax Cap when we put our Budget together. He added the states mandates that we stay under 2% or we have to get permission. He explained this is a safety gap measure, so if we have to exceed the Cap, we have already passed a law

that allows us to do that. He asked if anyone would like to speak in favor or against. Sam D'Amico stated he owns property here and he is just curious, if you exceed it, does the state still penalize you. The Mayor stated no, if we did not pass the law, they would. He continued would anyone else like to speak in favor or against. Mary Dwyer of 128 Ford Dr. asked how much you are expecting to go over. The Mayor added we have no idea; we have been under the Tax Cap for the last several years. He explained the actual formula is 2 points, other yrs. it was down to 1.3 or something, but we have never exceeded the limit. Ms. Dwyer stated she is not in favor of them going over the 2%. The Mayor went on to say nor are we. He asked again if anyone else would like to speak and with no response closed the Public Hearing.

RESOLUTION # 044-22 **APPROVAL OF BOARD MEETING MINUTES-FEBRUARY 24TH, 2022**

Trustee Wilmer made a motion to approve the minutes (Facebook Livestreamed) from the February 24th, 2022, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 045-22 **GENERAL FUND ABSTRACT APPROVAL**

Trustee Wilmer made a motion to approve Abstract #21 in the amount of $110,098.92 covering voucher #1401 thru #1465. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 046-22 **SEWER FUND ABSTRACT APPROVAL**

Trustee Strong made a motion to approve Sewer Fund Abstract #21 in the amount of $31.23 covering voucher #13. The motion was seconded Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 047-22 **BUDGET TRANSFER(S)**

The Mayor stated transfer for water purchased due to OCWA turning off power. Dep. Mayor Gustafson made a motion to approve the budget transfers from A3389U Walmart Grant in the amount of $41.45 to increase A3120.400 Police Miscellaneous. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

OLD BUSINESS:

Village of North Syracuse
Regular Board Meeting
Thursday, March 10th, 2022 6:27 PM

RESOLUTION # 048-22 **AARP GRANT OPPORTUNITY: REVIEW/DISCUSS/APPROVE A SUBMITTAL**

Dep. Mayor Gustafson made a motion to authorize the submission of this application for the crosswalk at Van Mara/Maxwell/Grove St. for the 2022 AARP Grant. The motion was seconded Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 049-22 **REVIEW/DISCUSS PART-TIME PAY FOR POLICE OFFICERS**

Trustee Strong made a motion for the purpose of discussion to allow a change in pay and approve Part-time Police Officers to go to Tier Step Pay: $20/hr. during FTO, once off FTO go to $23.15/hr., end of 1st yr. with Dept., it would go to $25/hr., then end of 2nd yr. into 3rd yr. it would go to $27/hr. and current Part-timers would automatically go to $27/hr. Dep. Mayor Gustafson seconded the motion. Much discussion went on back and forth regarding: Going to a competitive pay rate for part-timers that encourage part-timers and help to retain them as well. New officers are required to complete 160 hrs. FTO, while experienced officers that can be adjusted for. Board all agreed going to the "tier step pay". The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 050-22 **REVIEW/DISCUSS DRAINAGE ISSUE: CATCH BASINS/STORM DRAINS**

Trustee Wilmer made a motion to approve moving forward on Drainage Issue: Catch Basins/Storm Drains to provide an overall plan in our 3 areas of top priority with CHA for those svcs., to be paid with ARP Funds. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

UPDATE/STATUS: RENTAL PROPERTIES IN THE VILLAGE (TRUSTEE STRONG/L. LIOTO)

Update/Status: Rental Properties in the Vil.: Much discussion went back and forth regarding: Rec'd a Rental List N. Syr. Hsg. Auth. and CEO Johnstone had list of 15 properties. Objective: To help Codes, Fire Dept. and Tenants. E. Syr. is using Rental Registry Program, can use and modify to pull information we need. E. Syr. inspects problem properties yrly and other rentals every 2 yrs., and required absentee Landlords to have local agent to maintain property. Benefits: Increased safety for residents, local contact, landlords expect required inspections; taking fear off of tenants who are afraid of reporting landlords.

RESOLUTION # 051-22 **TOWN OF CLAY 2022 FIRE PROTECTION AGREEMENT: AUTHORIZE MAYOR TO SIGN**

Dep. Mayor Gustafson made a motion authorizing the Mayor to sign the Town of Clay 2022 Fire

Protection Agreement. The motion was seconded Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 052-22 **DISCUSS/AUTHORIZE THE MAYOR TO SIGN THE COMM. DEVELOPMENT FUNDING REQUEST FOR 2022**

Dep. Mayor Gustafson made a motion to approve using the $50,000 Comm. Devel. Funding money for the Comm. Ctr. for flooring and painting. The motion was seconded Trustee Strong. Much discussion went on back and forth regarding: Comm. Ctr. downstairs flooring, and exterior painting, and Centerville Pk. costs to install bathrooms. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same. Mayor to follow up with County to see if could be facilitated in 2022; typically project specified in 2022, and spent in 2023.

RESOLUTION # 053-22 **DISCUSS/RESOLUTION LOCAL LAW #1: CHANGING THE ALLOWED USE IN THE C-1, C-2, C-3 DISTRICTS**

Dep. Mayor Gustafson made a motion to approve language change in C-1, C-2, and C-3 zones; moving the Residential units in combination with nonresidential use from Special Use Permit to an allowed use. The motion was seconded Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

DISCUSS COMM. CTR. WARMING CENTER: LANGUAGE CHANGE IN AGREEMENT

Much discussion took place back and forth regarding making a language change to the Comm. Ctr. Rental Agreement: After power outage took place, seniors at a senior ctr. were cold, and both the downstairs and upstairs were rented at Comm. Ctr. Comm. Ctr. is listed in FEMA documentation as Warming Station with generator. Suggested language to be put in rental agreement indicating this is a Warming Station, if emergency, may have to cancel and refund money. Parks Dir. Burkinshaw shared concern of problems and possible lawsuit. Board needs sample of language change before voting.

DISCUSS/REVIEW PARKS/POOL GRANDPARENT-SWIM LESSONS:POLICY

The Mayor stated this is for Parks/Pool Grandparents-Swim Lessons Policy: Much discussion went back and forth regarding grandparents who come in with younger grandchildren claiming residency for the children to get free pool passes. Parks Director is proposing a $50 fee for those children staying at grandparents for the summer, and if a family $125 for the season. They can enjoy the pool and receive free swim lessons. These free pool passes also allow them to do swim lessons free. Parks Dir.

Burkinshaw made recommendation for $50 you buy the pool pass for the child, they are still allowed the swim lessons, because they have paid the $50 for the season. Grandparents pool passes are free, because they are Vlg. residents; they get that privilege for being in the Vlg. He reiterated they get their pool passes free, $50 for the grandchild and they can go swimming for the season. He explained he does not think it is right for a child that lives outside the Vlg. limits to have the same rights as the Vlg. resident and their parents that live here in the Vlg. He explained we put a cap on the number, if you have three or more at a family rate it is only $125 a season; it still includes swimming lessons for the children. He continued he thinks it is a good recommendation. Trustee Strong stated he concurred.

UPDATE/STATUS OF EMINENT DOMAIN: CHESTNUT STREET

The Mayor stated the next item on our agenda, our Atty. was not able to make it this evening, but we are working on a potential Eminent Domain project. He continued our current Atty. does not have expertise, but he has another atty. that has done this in the past. He added we a looking to at least get informed about Eminent Domain procedures, so he just wanted to bring the Board up to speed on that and keep working on that.

NEW BUSINESS:

RESOLUTION # 054-22 **DISCUSS/REVIEW THE ENERGY EFFICIENT PROPOSAL FOR LED METERED LIGHTING IN THE VILLAGE (COMMUNITY CENTER/CLOCK-TOWER/VETS MEMORIAL PARK)**

Trustee Wilmer made a motion to approve to move forward with the Proposal for the LED Metered Lighting in the Village at a cost of $3,800 using the ARP Funds. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 055-22 **DISCUSS/REVIEW THE ENERGY EFFICIENT PROPOSAL FOR LED UNMETERED LIGHTING IN THE VILLAGE (RT.11/CENTERVILLE PL./MALTA MANOR/TROLLEY BARN LN)**

Trustee Wilmer made a motion to approve to move forward with the Proposal for the Unmetered LED Lights at a cost of $27,873 using the ARP Funds. The motion was seconded Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 056-22 **DISCUSS/REVIEW ELEVATTITT SERVICE AGREEMENT: COMM. CTR. ELEVATOR**

Dep. Mayor Gustafson made a motion authorizing the Mayor to sign the Elevattitt Service Agreement for Comm. Ctr. Elevator for $409.50/quarter. The motion was seconded Trustee Strong. The motion was

approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 057-22 **REVIEW/DISCUSS COMM. CTR. REHAB PROJECT**

Trustee Wilmer made a motion to approve the RFP as written for the Comm. Ctr. Rehab. Project to send out to bid. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 058-22 **DISCUSS/REVIEW APPROVAL OF LOCAL LAW #2: APPROVAL OF TAX LEVY OVER THE TAX CAP**

Dep. Mayor Gustafson made a motion to approve Local Law #2 Tax Levy Over the Tax Cap. The motion was seconded Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

DISCUSS/REVIEW THE SPECIFICATION FOR VILLAGE HALL

The Mayor stated next is to review the Specification for Village Hall: Plans have been prepared, but are not finished yet; we are waiting for more specifications to be put on the drawing. He continued we have been awarded $187,000 for Village Hall for Roof Replacement on back garages and some façade work. He added we have planned an addition on the front of Village Hall and this will not completely cover that, so we will use some of the ARP money to supplement what we have already got. He explained the architect is Group I. Design, as soon as she is finished adding the rest of the details, we will get copies to you for your review. He shared the project will not be done until 2023 due to the roof insulation being a yr. out before available. He stated so we will wait for finished plans and specs.

RESOLUTION # 059-22 **DISCUSS/REVIEW THE SPECIFICATION FOR THE COMM. CTR. BASEMENT RENOVATION**

Trustee Wilmer made a motion to approve going to bid for the Comm. Ctr. Basement. Renovation. The motion was seconded Dep. Mayor Gustafson. Trustee Wilmer asked if that is going to include pumping the water out to get rid of the Stormwater. The Mayor stated yes. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 060-22 **SMTC:NEW STUDY/GRANT OPPORTUNITY OF SIDEWALKS ON RT. 11**

Dep. Mayor Gustafson made a motion authorizing CHA to prepare the SMTC Grant for Sidewalks on Rt. 11. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

Village of North Syracuse
Regular Board Meeting
Thursday, March 10th, 2022 6:27 PM

RESOLUTION # 061-22 **FEMA: NEW GRANT OPPORTUNITY FOR GENERATOR AT COMM. CTR. (CURRENTLY EARMARKED ARPA)**

Trustee Wilmer made a motion authorizing the Mayor to sign the FEMA Grant Opportunity for Generator at Comm. Ctr. The motion was seconded Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 062-22 **DISCUSS/AUTHORIZE MAYOR TO SIGN MAIN STREET GRANT FUNDING PROJECT/FIRE HOUSE/DPW REN.**

Dep. Mayor Gustafson made a motion authorizing the Mayor to sign and submit Main Street Grant Funding Project/Fire House/DPW Renov. for SAM/DASNY Grants. The motion was seconded Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 063-22 **DISCUSS/APPROVE HUNTER BUYSSE (CLERK AT FIRE HOUSE) WAS FOR SAFER GRANT REMAIN AT $17/HR.**

Trustee Wilmer made a motion to approve for the purpose of dialogue to approve Hunter Buysse, Clerk for Fire House to remain at $17.00/hr. starting now, expiring 5/31/22. The motion was seconded Trustee Strong. Trustee Wilmer asked the Dep. Chief Linnertz if the money was in the budget for this. Dep. Chief Linnertz stated yes. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 064-22 **SET PUBLIC HEARING TO DISCUSS PARKING REVISION TO THE VILLAGE CODE IN OUR PARKS**

Trustee St. Germain made a motion to set Public Hearing to Discuss Parking Revision to the Village Code in Our Parks for Thursday, April 14th, 2022 at 6:29 PM. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 065-22 **REVIEW/DISCUSS THE MUTUAL AID AGREEMENT BETWEEN TOWN OF CICERO AND VLG. OF NO. SYR. POLICE**

Dep. Mayor Gustafson made a motion to approve and authorize the Mayor and the Police Chief to sign the Mutual Aid Agreement for the Vlg. of No. Syr. between Town of Cicero and Vlg. of No. Syr. Police.

The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

CITIZENS' VOICE: The Mayor invited anyone that would like to share concerns or thoughts via Facebook to address the Board.

John Coleman of **232 Elm St.** spoke of being in favor of higher wages for Police, but encouraged not over spending overall, we would not have to pay extra for the Tax Cap if you did: Spoke of the pool costs and swimming lessons for residents who live here, in favor of LED light savings. He asked if zoning language change had anything to do with residential neighborhoods. He suggested Rental inspections before renting to tenants, to keep landlords from having to pay fines if met code.

Pat Fergerson of **215 N. Main St.** thanked those working on Friends of No. Syr. 501C, spoke of the Bunny Breakfast on Palm Sunday being Festival Fund Raiser. She stated Arbor Day is April 29th, giving little trees to take home to those that come. She shared overnight parking in cemetery prohibited, posted signs, anyone caught is removed and not allowed in.

Sam D'Amico thanked the DPW for their prompt svcs. and the Zoning Office easy to work with.

Darlene Piper of **106 ½ Northfield Dr.** stated she is in favor of the rental registry. She inquired about offering of adults swim lessons. She shared a woman doing Daycare also had the children in swim lessons, so not just grandparents. She asked what issue the eminent domain pertains to. She stated Main Street Grant, the idea of tearing down Just 1 Bite, are you buying those properties.

The Mayor asked if anyone else would like to speak and closed Citizen's Voice.

ATTORNEY REPORT: No Report (Absent).

ENGINEER REPORT: (Amy Franco): No Report.

DEPARTMENT HEAD REPORTS:

Police Department: (Police Chief William Becker): He stated the following:

- 3/9/22, Det. Florian presented: 2021 NSPD Officer of Year Award. Accomplishments: Improved Dept. investigative capabilities, adding to Dept. case solvability rate. Also resurrected Cty. wide Investigators Mtg., developed partnerships with NYSP BCI, NYSP Comm. Impact Team, OCSO CID and Syracuse CID. Congratulations Det. Florian!

- Month of February Totals: 1050 Total Calls for service, 548 Property Checks, 15 Domestics, 12 Motor Vehicle Accidents, 161 Traffic Stops, 95 Traffic tickets, 13 Criminal Arrests
- So far for March: 379 Total Calls for service, 214 Property Checks, 4 Domestics, 6 Motor Vehicle Accidents, 49 Traffic Stops, 43 Traffic tickets, 6 Criminal Arrests

Fire Department: (Dep. Chief John Linnertz) He stated the following:

- End of February, finished our 4 yr. Recruitment Grant; took a lot of coordination between Village Clerk-Treasurer Kufel and her staff; gained 14 members, also some loss, productive
- Identified expired unusable medical supplies, spoke to Mayor about donating to relief efforts in Ukraine
- Yesterday, Dep. Mayor Gustafson visited Firehouse, good dialogue: Things going on in Vlg.

Public Works Department: (DPW Sup't.: Ed Ware) He stated the following:

- DPW breakroom almost done, hoped to be done this mo., long process, supply issues
- Equipment ready to go for snow we are expecting on Saturday
  Did our 1st bulk trash this mo., it went smooth

Parks and Recreation Department: (Parks Director: Anthony Burkinshaw) He stated the following:

- 3/14/22- Family Fest Comm. Mtg. at 6:30 PM; looking for more volunteers
- 4/9/22- Easter Egg Hunt, reached 100, opening to 120 now
- 4/10/22- Bunny Breakfast at VFW 8:00 AM-12:00 PM
- 4/23/22- Earth Day throughout the parks 10:00 AM-12:00 PM
- 4/23/22- Shred Event 10:00 AM-12:00 PM

Codes Department: (CEO: Brian Johnstone) He stated the following:

- Bulk trash can go out the weekend before; it is the 1st full wk. of the mo., it has to be called in to the DPW; some out already for next mo., he will have to educate homeowners on
- 3/17/22 Planning Comm. Mtg.: Special Use Permit for Big Dip, changed owner's, do not carry with owner, so getting Special Permit in his name to open 4/1/22
- Been busy doing Fire Inspections last 2 wks., sent 30 letters to assemblies, many have called back
- St. Rose: Old rectory is underway, gutted and framed; hoping ready in June to rent

Clerk-Treasurer: (Village Clerk-Treasurer Kufel) She stated the following:

- Dept. has been busy, many "Grants" have been rec'd. – a good thing but "records and details need to be followed.
- Did detail of ARPA Funds, wanted to keep Board in tune where we stand with that, she has to a report by April 30th

- We have initiated "essential pays", just going to outline somethings that we have spent:
  - Did "essential pays" to all employees of which very grateful for, that is $20,000
  - Go Bags is about $20,000
  - Phone system at Firehouse $4,160
  - Generator at Comm. Ctr. $32,136
  - Street Lighting Metered projected $4,000
  - Street Lighting Unmetered projected $30,000, looking for clarification
  - Catch Basin Engineering $8,500
  - Front of Vlg. Hall perhaps $50,000
  - This yrs. Budget already projected Revenue of $110,000 of this money; think you are all aware of that, we talked that at the time, at about $303,000 right now

The Mayor stated that is less than half of the total monies that we will be getting, and asked what that was. Village Clerk-Treasurer Kufel stated she thought $678,000. Dep. Mayor Gustafson clarified we have to 2026 to spend. The Mayor continued there is a time limit; several of us have sat through Webinars on how we can use the money. He asked copies be distributed to the Board.

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: She stated the following:

- How nice it was to have people join them at the meeting, hopes Covid is less, and people watching do decide to come

Trustee Strong: He stated the following:

- Loan interest for Home Owner's at 1%, asked Village Clerk-Treasurer Kufel talked about $10,000 overview opportunity that is out there, should folks check website or contact Vlg. Hall. It seemed like wonderful program, especially if emergency situation arise like sewer or home improvements come up. He suggested putting in flyer to get out to masses.

Village Clerk-Treasurer Kufel attended Town of Salina Board Mtg., she lives in Town of Salina and they were talking about this Home Headquarters Program. She continued there was a lot of dialogue about it, and some questions; like you had to have good credit and that and that really was not the case. She added it is a 1% loan, up to $10,000, an additional $20,000 also. She explained you can use for: Roof Repair/Replacement, Ext. Painting, Step Replacement, Porch Repair, Window Replacement, Ext. Door Replacements, Sidewalk Replacement, Driveway Repair, Fence Installation/Repair. She stated it is an awesome program, it is not just No. Syr., it is Salina and different areas in Onon. Cty. She continued she went on Home Headquarters and it looked very easy to get through the menu that they have there to do that.

Village of North Syracuse
Regular Board Meeting
Thursday, March 10th, 2022 6:27 PM

Trustee Wilmer: No Report.

Dep. Mayor Gustafson: She stated the following:
Thanked Dep. Chief Linnertz for the warm welcome she rec'd when she visited the fire house yesterday and for giving his time for a question and answer period

MAYOR'S REPORT:

He stated every year we send out letters to businesses looking for flower donations. He continued last yr., we sent out a letter saying that we would find the money to do that, so we did; and did not ask any businesses for any donation for the flowers. He added this yr. we sent out the letter again, and we have already gotten some response. He explained we went on the website again and just some residents stated they wanted to donate as well. He stated that is a good thing, and always a nice look for the Vlg, we do have to water even when it is raining, so we get some comments about that. He continued he rec'd a call from CNY Magazine last wk., they wanted to do a focus on the Vlg, and so he met with the lady yesterday and gave her a tour of the Vlg. He added she wanted him to write something after he gave her the tour of the Vlg, so he stated he would write it himself. He explained he knows what he wants to put in there now, so if you see CNY Magazine there is going to be a write up about the Vlg. of No. Syr. He stated we did post on the Website about the Comm. Loan Program. He continued he wanted to challenge the Board, and something that we have fallen by the way is an Ethics Committee, it is something that we are req'd to have. He added when he looks who is on the Comm. we have not met, the Ethics Comm., the people that are there may be someone that you know are no longer with us. He asked each Trustee to provide him with 2 names of people you think would be willing to serve; it is the Mayor and 4 members, so we can reach out and see if we can put the Ethics Comm. in place and hope we do not have to use it.

Dep. Mayor Gustafson made a motion to adjourn at 8:13 PM. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1466	ADVANCE MEDIA NEW YORK LEGAL NOTICE PUBLIC HEARING/COMM. DEVELOP.	A1410.463	33.45		
1466	ADVANCE MEDIA NEW YORK INV. 0002845241/LEGAL NOTICE PUBLIC HEARING/C-DISTRICTS	A1410.463	32.84		
1466	ADVANCE MEDIA NEW YORK LEGAL NOTICE/104 WADSWORTH PLAN. COMM. MTG	A8020.464	58.67		
1467	ALL SEASON TEXTILE SRV INC INV 953026,954807/FD330/HALL RUNNERS	A3410.445	106.60		
1468	AMAZON CAPITAL SERVICES INV. 177M-3TGF-3PPV/2 GAL. ANTIBACTERIAL SOAP/VILL HALL	A1620.414	17.79		
1468	AMAZON CAPITAL SERVICES INV. 1F1W-K1JH-Q6V6/BATTERY BACKUP/POW. SUPPLY/WACHGUARD SERVER	A3120.211	112.14		
1468	AMAZON CAPITAL SERVICES INV. 1PHF-NLXQ-WWMW/STAND UP DESK - ADMIN	A3120.25	219.99		
1468	AMAZON CAPITAL SERVICES INV. 1FN3-H74W-R7C4/FD331/KEY LOCKS-SCBA CABINETS	A3410.445	20.98		
1468	AMAZON CAPITAL SERVICES INV. 1VVT-3TW4-XKDY/2 POW FLAGS FOR VETS WALL	A7110.475	35.74		
1468	AMAZON CAPITAL SERVICES INV. 1X7P-MF7P-K7QW/5 PACKS ANTI SLIP STRIPS/COMM CTR STAIRS	A7181.22	79.80		
1468	AMAZON CAPITAL SERVICES INV. 177M-3TGF-3PPV/2 GAL. ANTIBACTERIAL SOAP/COMM CTR	A7181.445	17.79		
1468	AMAZON CAPITAL SERVICES INV. 177M--3TGF-3PRP/300-PACK PLASTIC CUPS/BUNNY BREAKFAST	A7550.46	35.98		
1469	AUTO ZONE INV. 4737897076/CAR 101 - CV AXLE	A3120.476	58.38		
1470	WILLIAM BECKER REIMBURSE FOR HOLSTER FROM TIER 1 CONCEALED	A3120.412	137.48		
1471	BONADIO & CO.,LLP INV. BN290141/PROGRESS BILLING/PAYMENT 2 OF 3	A1320.400	10,000.00		
1472	BRENNTAG NORTH AMERICA, INC. CREDIT BLN22-069034/FD338/CREDIT FOR DRUM DEPOSIT	A3410.476	-20.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1472	BRENNTAG NORTH AMERICA, INC. INV. BLN22-915084/FD337/55-GAL WINDSHIELD WASHER SOLVENT	A3410.476	225.90		
1473	CHA CONSULTING, INC. INV. 22016122/PROF. ENG. SVCS. 1/29-2/25/22	A1440.4	503.40		
1473	CHA CONSULTING, INC. INV. 2201554/K. HARRIS MILEAGE 1/29-2/25/22	A1440.44	9.36		
1473	CHA CONSULTING, INC. INV. 22016122/MILEAGE	A1440.44	220.00		
1474	COMMUNITY MEDIA GROUP LLC INV. 309366/LEGAL NOTICE/LOCAL LAW 2/PROPERTY TAX LEVY	A1410.463	28.83		
1474	COMMUNITY MEDIA GROUP LLC INV. 308897/LEGAL NOTICE PUBLIC HEARING/C-DISTRICTS	A1410.463	27.25		
1474	COMMUNITY MEDIA GROUP LLC INV. 308898/LEGAL NOTICE/PUBLIC HEARING COMM. DEV.	A1410.463	27.64		
1475	DIVERSIFIED INSPECTIONS/ INV. INDI47780/FD332/T-1 AERIAL INSPECTION	A3410.476	849.75		
1476	EASTERN SECURITY SERVICES INC. INV. R636669MONITOR CHARGES APRIL/MAY VILL. HALL BURG/PANIC	A1620.448	111.00		
1477	EASTERN SHORE ASSOCIATES INC INV. 645620/ADD 2022 CHEVY PICKUP END 3476	A1910.431	278.40		
1478	ELEVATTITT LLC INV. 10853/QUARTERLY ELEVATOR MAINT/3/1-5/31/22	A7181.447	409.50		
1479	GERMAIN & GERMAIN, LLP PROF. LEGAL SVCS. THRU FEB. 2022/CODES TO COURT	A1420.453	100.00		
1479	GERMAIN & GERMAIN, LLP PROF. LEGAL SVCS. THRU FEB. 2022/POLICE TICKETS	A1420.457	280.00		
1480	GRAINGER INC INV. 9226896133/FD334/WIRE SHELF RACK UNITS	A3410.445	529.36		
1481	HARBOR FREIGHT TOOLS INV. 969894/FD215/JACK, TARP, BUNGEE CORDS	A3410.445	264.94		
1481	HARBOR FREIGHT TOOLS INV. 976111/DPW22064/300M LB LOW CREEPER	A5110.400	27.99		
1482	JEROME FIRE EQUIPMENT CO INC IMV. 213352/FD336/HYDRO TEST B/A CYLINDERS T-1	A3410.475	129.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1483	LTS ENTERPRISES OF CNY LLC INV. 87704/NYS INSPECTION/CODES VEHICLE	A3620.476	21.00		
1484	MONROE TRACTOR INV. P37374/DPW22078/LOADER: LEVER	A5142.475	6.49		
1485	MC CARTHY TIRE SERVICE CO. INC INV. 27-71776/DPW22084/UNIT 16: FLAT REPAIR	A5110.476	55.00		
1486	NAPA AUTO PARTS INV. 4719-739329/CAR 101- BRAKES	A3120.476	333.63		
1486	NAPA AUTO PARTS INV. 4719-739461/DPW22079/BLADE	A5110.400	3.29		
1486	NAPA AUTO PARTS INV. 4719-739559/DPW22080/SHOP TOWELS	A5110.401	65.70		
1486	NAPA AUTO PARTS INV. 4719-739559/DPW22080/NITRILE GLOVES	A5110.413	69.98		
1486	NAPA AUTO PARTS INV. 4719-739507/DPW22079/UNIT 21: FITTING	A5110.476	4.19		
1487	NATIONAL GRID INV. 500118835/LEASE AGREEMENT FOR COPCAMS (COPCAM GRANT)	A3120.21	830.40		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114096/CAR 172 - ALTERNATOR	A3120.476	331.39		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114128/CAR 151 - COIL ON PLUGBOOT	A3120.476	6.68		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114124/CAR 172 - BELT TENSIONER	A3120.476	60.09		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114125/CAR 151 - SPARK PLUGS, MANIFOLD GASKET SET	A3120.476	46.07		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114297/DPW22083/GREASE	A5110.473	49.90		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114120/DPW22075/VEHICLE MAINT. SUPPLIES	A5110.476	13.08		
1488	O'REILLY AUTO ENTERPRISES LLC INV. 6035-114329/DPW22088/UNIT 18 & 4: FUEL, AIR, OIL FILTERS	A5110.476	216.08		
1489	SHERWIN WILLIAMS CO. INV. 8627-5/DPW22077/PRIMER PAINT FOR CABINETS	A5110.211	54.00		
1490	SOLVAY BANK LOAN #2939684/2020 FORD F550 - VIN END 0737/PAYMENT 3 OF 3/PRIN.	A9785.6	18,021.13		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1490	SOLVAY BANK 2020 FORD F550- VIN END 0737/PAYMT 3 OF 3/INTEREST	A9785.7	511.73		
1491	THE PREFERRED GROUP INV. 10384-2022/HRA CARDS 2022/9 MEMBERS - CSEA PLUS CUMMINGS	A9060.8	3,294.00		
1492	TIME WARNER CABLE LLC ACCT#099975901/PHONE SERVICE MARCH 2022/VILLAGE HALL	A1620.421	49.98		
1492	TIME WARNER CABLE LLC PHONE SERVICE MARCH 2022/POLICE DEPT.	A3120.421	49.97		
1492	TIME WARNER CABLE LLC PHONE SERVICE MARCH 2022/DPW	A5110.421	49.97		
1493	FRANK GEORGE & SON INC. INV. 40600/DPW22054/FERRIS MOWER 72 IN.	A5010.25	15,741.00		
1494	VERIZON ACCT#255-744-978-0001-69/LONERGAN WIFI 3/4-4/3/22	A7110.446	109.99		
1495	VERIZON ACCT#652-958-496-0001-83/FIOS INTERNET - FD STA. 2 (3/10-4/9/22)	A3410.427	89.00		
1496	WATCHGUARD VIDEO INV. ADVREP224067/2 SCREENS FOR VEHICLE IN CAR CAMS	A3120.211	780.00		
1497	W.B.MASON CO., INC INV. 227638938/MONTHLY RENTAL FEE-WATERCOOLER FEB. 17-MAR. 19	A1620.230	14.99		
1497	W.B.MASON CO., INC INV. 227876033/FD335/HAND TOWELS, DISPENSER	A3410.445	165.97		
1498	CHRIS DESIMONE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1499	MARK HOGAN MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	20.00		
1500	CHAD KLAISLE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1501	JOEL KLAISLE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1502	CECIL MARTIN MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON	A5110.426	20.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
	PERSONAL				
1503	ERICK MC CONNELL MARCH 2022/REIMBURSE CELL PHONE BUSINESS ON PERSONAL	A5110.426	20.00		
1504	ROCCO SCARCELLA MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1505	CHAD THOMPSON MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	20.00		
1506	JAMES WALLACE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1507	ANTHONY BURKINSHAW MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
1508	BRIAN JOHNSTONE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3620.425	50.00		
1509	DIANNE KUFEL MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
1510	ED WARE MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
1511	GARY BUTTERFIELD MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
1512	PATRICIA GUSTAFSON MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1513	LOU ANN ST. GERMAIN MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1514	RICHARD ALLEN MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1515	WILLIAM BECKER MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
1516	PATRICK BRENNAN MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON	A3410.425	50.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
	PERSONAL				
1517	JOHN LINNERTZ MARCH 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1518	ALEESHA BOWLES REFUND SECURITY DEPOSIT/COMM CTR 3/12	A2410	150.00		
1519	ASHLEY BRESSETT REFUND SECURITY DEPOSIT/COMM CTR 3/6	A2410	300.00		
1520	JULIE CATALANO-AVERY REFUND SECURITY DEPOSIT/COMM CTR 3/5	A2410	150.00		
1521	LILYVETTE FERNANDEZ REFUND SECURITY DEPOSIT CANCELLED COMM CTR 5/15	A2410	600.00		
1522	ALANA GUIDETTI REFUND SECURITY DEPOSIT/COMM CTR 3/5	A2410	150.00		
1523	LORAINE HOLNESS-DECKER REFUND SECURITY DEPOSIT/COMM CTR 3/6	A2410	450.00		
1524	MARYBETH JENNINGS REFUND SECURITY DEPOSIT/COMM CTR 3/12	A2410	300.00		
1525	TATIANNA MAROCCO REFUND SECURITY DEPOSIT/COMM CTR 3/6	A2410	300.00		
1526	MARTY SHAKALINSKI REFUND SECURITY DEPOSIT/COMM CTR 3/5	A2410	300.00		
1526	MARTY SHAKALINSKI MINUS FEE FOR WALL CLEANING	A2410	-25.00		
1527	KAREN STEIN REFUND SECURITY DEPOSIT/COMM CTR 3/13	A2410	150.00		
1528	ERIK TEGTMEYER REFUND SECURITY DEPOSIT/COMM CTR 3/13	A2410	150.00		
1529	DIANE TREDO REFUND SECURITY DEPOSIT/COMM CTR 3/3	A2410	80.00		
1530	COLDEN ENTERPRISES, INC INV. 82896/FD322/BALANCE DEDUCTIBLE/E-6 ACCIDENT REPAIR	A3410.476	1,000.00		
1531	PEARL FULLER 3/17/22/ATTENDED PLAN BRD MTG RE: 216 N. MAIN ST	A8020.451	50.00		
1532	NATIONAL GRID INV. 500116793/DPW22021/OUTDOOR LIGHTING LED CONVERSION	A5182.422	5,542.20		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1533	NATIONAL FIRE PROTECTION FD342/ANNUAL MEMBERSHIP FOR "CHIEF OF FIRE"	A3410.418	175.00		
1534	NSCS-TREASURER FEB. 2022/POLICE UNLEADED	A3120.471	1,329.00		
1534	NSCS-TREASURER FIRE DEPT. UNLEADED	A3410.471	680.98		
1534	NSCS-TREASURER FIRE DEPT. DIESEL	A3410.474	378.76		
1534	NSCS-TREASURER DPW UNLEADED	A5110.471	333.36		
1534	NSCS-TREASURER DPW DIESEL	A5110.474	1,739.49		
1535	ONONDAGA CO WATER AUTHORITY 173619-177273/109 CHESTNUT ST 4"	A3989.4	121.63		
1535	ONONDAGA CO WATER AUTHORITY 173619-180210/70 GENERAL IRWIN BLVD FL6	A3989.4	249.80		
1535	ONONDAGA CO WATER AUTHORITY 173619-177276/700 SOUTH BAY RD FL4 - VILLAGE FIRE LINES/CLAY	A3989.4	121.63		
1535	ONONDAGA CO WATER AUTHORITY 173619-198163/600 SOUTH BAY - VILLAGE HYDRANTS/CICERO	A3989.4	3,240.34		
1535	ONONDAGA CO WATER AUTHORITY 173619-177275/600 SOUTH BAY - VILLAGE HYDRANTS/CLAY	A3989.4	5,546.38		
1536	PREMIER FIRE APPARATUS INC INV. 22607/FD324/TROUBLESHOOT/REPAIR ELECTRICAL/E-6	A3410.476	1,331.48		
1537	SYRACUSE HAULERS INC INV. 864094/TRASH/RECYCLE CONTRACT FOR MARCH 2022	A8160.444	44,068.67		
1538	ADT SECURITY CORPORATION INV. 144232107/DPW21426/EQUIP & INSTALL 16 HEAT DETECTORS/DPW	A5110.445	3,896.86		
1539	AXON ENTERPRISES INV INUS057413/ANNUAL PAYMENT - TASERS	A3120.23	2,029.62		
1540	OFFICE OF STATE COMPTROLLER BELL JAR - NAVAC	A631	15.00		
1540	OFFICE OF STATE COMPTROLLER BELL JAR - VFW 7920	A631	15.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $136,615.11 03/24/2022 Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
1541	SPECTRUM BUSINESS ACCT#202-788553101-001/DIGITAL ADAPTER - VILLAGE HALL 3/9-4/8/22	A1620.449	8.69		
1541	SPECTRUM BUSINESS PREVIOUS BALA CE DUE TO PRICE INCREASE	A1620.449	6.00		
1542	VERIZON ACCT#755-975-816-0001-78/FIOS - VILLAGE HALL 3/16-4/15/22	A1620.449	171.87		
1543	VERIZON WIRELESS ACCT#556-259-119-0001-56/COMMUNITY CENTER WIFI 3/17-4/16/22	A7181.421	108.99		
1544	VERIZON ACCT#356-000-992-0001-25/DPW FIOS INTERNET 3/21-4/20/21	A5010.427	109.99		
1545	ADT SECURITY CORPORATION INV. 144406783/VILLAGE HALL ALARM MONITORING 4/1-4/30/22	A1620.444	44.72		
1546	BONADIO & CO.,LLP INV. BN293393/PROGRESS BILLNG/PAYMENT 3 OF 3	A1320.400	4,500.00		
	Total:		136,615.11		

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

Bd. Mtg. 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A2665- Sale of Equipment

To: (Account #): A5010.25- Ferris Mower

Amount: 15,741.-

Reason: Transfer ~~to~~ to cover new Ferris Mower

	From Account # ( )	To Account # ( )
Present Account Balance:	$	$
Change:	$	$
New Account Balance:	$	$

Signature of Department Head (To approve the transfer): [signature]

Date: 3/23/22

DEPT USE ONLY: 22054

VILLAGE OF NORTH SYRACUSE
REQUISITION FORM

FY 2021/2022

Money from Auction to pay.

DATE STAMP

Requesting Dept: DPW

Vendor: Name: TRUX OUTFITTER

Address:

Account	Amount
A5010.25	15,741.

W-9 ☐
INSURANCE ☐
HOLD HARMLESS ☐

DATE	QTY	DESCRIPTION (State Bid Pricing)	UNIT PRICE	TOTAL COST
		PRE APPROVAL - MUNICIPAL PRICING		
		FERRIS 72 IN. ICX, MODEL 5901872		15,741.
		AS PER QUOTE ATTACHED (Inv.# 40600)		
		P.O. REQUESTED		
			ORDER TOTAL	15,741

Attached

Budget Transfer Attached ☒ YES ☐ NO

Authorized By: DPW EW

Date: 2/14/2022

Approved by:

Mayor [signature] Date: 2 16 22

Trustee [signature] Date: 2/16/22

Trustee [signature] Date: 2/21/2022

Public Works Contracts
$0.00 to $3,000 No quotes necessary
$3,001 to $10,000 Written RFP and Two (2) Proposals
$10,001 to $35,000 Written RFP and Three (3) Proposals
$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts
$0.00 to $1,000 No quotes necessary
$1,001 to $3,000 Two (2) verbal quotations
$3,001 to $10,000 Three (3) written quotations / proposals
$10,001+ Bid and/or State or County Contract

proof of purchase. Parts not returned in this manner will not be refunded or given credit. Returns must have original packing. All returns subject to a 20% restocking fee. Parts warranties do not include labor. Refunds by company check. Not responsible for items left over 30 days.

Totals

	Sub Total	+	$15,741.00
***	Invoice Total	=	$15,741.00
	Amount Paid	-	$0.00
***	Transaction Total	=	$15,741.00

Balance Due = $15,741.00

Deposit Paid $0.00

Tax Name	Tax Amount
Exempt	$0.00

Req. 22054

Copy pls.

Transfer $ from Auction $.

 Invoice Transaction Total : $15,741.00

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

Bd.
MLS
3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A261SP - DWI Revenue - Police

To: (Account #): A3120.143 - Police DWI O/T Shifts

Amount: 6457.19

Reason: Transfer money from their Revenue to Labor Line Item for O/T Shifts

From Account # ( )	To Account # ( )
Present Account Balance: $_____	$_____
Change: $_____	$_____
New Account Balance: $_____	$_____

Signature of Department Head (To approve the transfer): Dianne/Police Chief

Date: 3/18/22

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

Bd. Mtg 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A 3389S - Safer Grant Revenue

To: (Account #): A 341D. 28 S. - Exp. Safer Recruitment

Amount: 62,255.27 (As of 2/28/22

Reason: Transfer Revenue to cover expense

From Account #	To Account #
( )	( )

Present Account Balance: $_____ $_____

Change: $_____ $_____

New Account Balance: $_____ $_____

Signature of Department Head (To approve the transfer): Dianne P. Brennan

Date: 3/18/22

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

BA. mkg 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A 3389S. Safer - Revenue

To: (Account #): A 3410.17. Safer - Exp Manpower

Amount: 9,258.50

Reason: Transfer revenue to Fire Dept. Labor Line Item to cover

	From Account # ( )	To Account # ( )
Present Account Balance:	$_____	$_____
Change:	$_____	$_____
New Account Balance:	$_____	$_____

Signature of Department Head (To approve the transfer): Dianne P. Brennan

Date: 3/18/22

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

Bd. mtg 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A 3389 - STEP - Safety - Police Revenue

To: (Account #): A 3120.142 - Police Traffic Enf.

Amount: $ 1,980.28 (As of 2/28/22)

Reason: Transfer to cover O/T shifts worked for Traffic Enforcement

From Account #	To Account #
( )	( )

Present Account Balance: $_____ $_____

Change: $_____ $_____

New Account Balance: $_____ $_____

Signature of Department Head (To approve the transfer): Brain / Police Chief

Date: 3/19/22

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne [redacted]

cc: w/requisition [redacted]

From: (Account #): A3620.418 SUBSCRIPTIONS

To: (Account #): A3620.15 BUY VAC PER CONTRACT

Amount: $8.56

Reason: NEGATIVE BALANCE IN A3620.15

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

Bd. MLB 3/24/22

From: (Account #):

To: (Account #):

Amount:

Reason:

From Account #	To Account #
( )	( )

Present Account Balance: $_____ $_____

Change: $_____ $_____

New Account Balance: $_____ $_____

Signature of Department Head (To approve the transfer) [signature]

Date: 3-18-2022

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne [redacted]

cc: w/requisition [redacted]

From: (Account #): _____

To: (Account #): _____

Amount:

Mtg 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A3389 – Police Rev. Traffic Safety

To: (Account #): A 3120.14 - Police O/T

Amount: 2049.31

Reason: As per Sgt. Tripp. Offset O/T Time Shifts Worked

From Account #	To Account #
( )	( )

Present Account Balance: $_____ $_____

Change: $_____ $_____

New Account Balance: $_____ $_____

Signature of Department Head (To approve the transfer): Dianne / Jeff Tripp

Date: 3/17/22

AC-1174 (Rev. 10/96)

State of York

STATE AID VOUCHER

Voucher No.

1. Originating Agency NYS Division of Homeland Security and Emerg	Orig. Agency Code 01077	Interest Eligible (Y/N) N	
Payment Date (MM/DD/YY)	OSC Use Only	Liability Date (MM/DD/YY)	
2. Payee ID	Additional 000 / Zip Code / Route	Payee Amount	MIR Date (MM/DD/YY)
4. Payee Name (Limit to 30 spaces) Village of North Syracuse		IRS Code	IRS Amount
Payee Name (Limit to 30 spaces) Village of North Syracuse Police Department		Stat Type / Statistic	Indicator-Dept / Indicator-Statewide
Address (Limit to 30 spaces) 600 South Bay Road		5. Ref/Inv. No. (Limit to 20 spaces)	
Address (Limit to 30 spaces)		Ref/Inv.Date (MM) (DD) (YY)	
City (Limit to 20 spaces) North Syracuse	State NY	Zip Code 13212	

6.

Date Paid	Check or Voucher No.	Description of Charges (if Personal Service, show name, title, period covered)	Amount
		Contract # T180167 A 3389 Put back in their Overtime account	$2,049.31

7. State Aid Program or Applicable Statute:

TOTAL	$2,049.31
Less Receipts	
Net	
% State Aid Claimed	

8. Payee Certification:
I certify that the above expenditures have been made in accordance with the provisions of the Applicable Statue: that the claim is just and correct: that no part thereof has been paid except as stated: that the balance is actually due and owing: and that taxes which the State is exempt are excluded.

Signature in Ink Sgt. J.D. Trapp #0103 Date 1/14/2022

Title Sergeant

Name of Municipality VILLAGE OF NORTH SYRACUSE POLICE

FOR STATE AGENCY USE ONLY

Merchandise Received

Date

Page No.

By

STATE COMPTROLLER'S PRE-AUDIT

I certify that this claim is correct and just, and payment is approved

By

Date

Verified

Audited

State Aid

Certified For Payment of State Aid Amount By

Expenditure					Liquidation					
Cost Center Code				Object	Accum	Amount	Orig. Agency	PO/Contract	Line	F/P
Dept.	Cost Center	Variable	Year		Dept. Statewide					

☐ Check if Continuation form is attached

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: Dianne [redacted]

cc: w/requisition [redacted]

From: (Account #): _____

To: (Account #): _____

Amount:

Bd. Mtg. 3/24/22

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): A1990.4 - Contingency Fund

To: (Account #): A7181.25 - Comm. Ctr. - Floor Machine

Amount: 289.-

Reason: Warranty Price for Battery replacement

	From Account # ( )	To Account # ( )
Present Account Balance:	$	$
Change:	$	$
New Account Balance:	$	$

Signature of Department Head (To approve the transfer): Diane / Tony

Date: 3/16/22

COSTELLO
COONEY & FEARON, PLLC
Experience Innovation

211 W. Jefferson St., Syracuse, NY 13202
Tel: 315.422.1152 | Fax: 315.422.1139
www.ccf-law.com

John R. Langey, *Partner*
jlangey@ccf-law.com

March 3, 2022

Village of North Syracuse
Attn: Hon. Gary Butterfield, Mayor
600 South Bay Road
North Syracuse, New York 13212

Re: Engagement Agreement - Legal Services for Village of North Syracuse

Dear Mayor Butterfield and Members of the Village Board:

This Engagement Agreement is furnished to you in accordance with Part 1215 of the Joint Rules of the Appellate Division.

Attached for your review, please find the Statement of Client's Rights and the Statement of Client's Responsibilities. Per our discussions, we are willing to undertake the representation of the Town in connection with matters specifically requested by you and as described below pursuant to the terms of this Engagement Agreement.

SCOPE OF REPRESENTATION

Provide legal services to the Village of North Syracuse in connection with an eminent domain proceeding involving property located at 115 Chestnut Street. Additional services may be authorized by the Client.

FEES, EXPENSES AND BILLING PRACTICE

We intend to submit a bill to you no less frequently than every sixty (60) days. Billing detail may be in summary form to protect disclosure of attorney-client privileged information. Expenses will be separately stated on the bill. Our fees will be charged at **the reduced hourly rate of $250.00 per hour** for the services of all attorneys and **$175.00 per hour** for the services of Paralegals. Any expenses over $500.00 will be pre-approved.

As additional security for our fees and costs, we will hold and maintain a security interest in all of the papers, files, documents and records or other personal property supplied by you to us or generated by us in representing you, and on all judgments, settlements, amounts due or to become due concerning matters on which we have acted as your counsel, whether or not we continue representing you.

In the event any monthly statement rendered by us to you is not paid within forty-five (45) days after its date, then interest at the rate of one (1%) percent per month will accrue on the amount due until it is paid. In the event that litigation arises out of this Agreement, the prevailing party will be entitled to recover its reasonable attorneys' fees.

TERMINATION

You may terminate this representation at any time with or without cause by notifying us in writing of your desire to do so. Upon receipt of the notice to terminate representation, we will cease all legal work on your behalf immediately. You will be responsible for paying all legal fees, expenses and disbursements incurred on your behalf in this matter until written notice of termination is received by our firm.

If you terminate the representation before the conclusion of the matter, we will be entitled to receive from the proceeds of any recovery a reasonable fee for the work we have performed based upon the amount of time required, the complexity of the matter, the time frame within which the work was performed, the responsibility involved, as well as our experience, ability, reputation, and the results obtained. This fee is in addition to any legal fees, expenses and disbursements incurred on your behalf that have not previously been paid by you.

To the extent permitted by rules of professional responsibility and the court, we may terminate our representation at any time if you breach any material term of this agreement, fail to cooperate or follow our advice on a material matter, if a conflict of interest develops or is discovered, or if there exists, at any time, any fact or circumstance that would, in our opinion, render our continuing representation unlawful, unethical, or otherwise inappropriate.

If we elect to terminate our representation, you will timely take all steps reasonably necessary and will cooperate as reasonably required to relieve us of any further obligation to perform legal services, including the execution of any documents necessary to complete our withdrawal from representation. In such case, you agree to pay for all legal services performed and any legal fees, expenses or disbursements incurred on your behalf before the termination of our representation in accordance with the provisions of this agreement.

FILE RETENTION AND DESTRUCTION

At the conclusion of this matter, we will retain your legal files for a period of 7 years after we close our file. At the expiration of the 7-year period, we will destroy these files unless you notify us in writing that you wish to take possession of them. We reserve the right to charge administrative fees and costs associated with researching, retrieving, copying and delivering such files.

ARBITRATION

In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request.

ACCEPTANCE

If the above arrangements are satisfactory, please sign the copy of this letter in the space provided below and return it to me. You understand that this Law Firm is not retained until the signed original Engagement Agreement is returned to the Firm, including, when applicable, the

corresponding retainer. If we represent you on subsequent matters, this agreement will extend to all such matters, except to the extent that we mutually agree to modify it.

If you have any questions and/or concerns about the terms of this Engagement Agreement, please contact us immediately. On behalf of the Firm, we look forward to working with you and appreciate the opportunity to be of service.

COSTELLO, COONEY & FEARON, PLLC

By: _____
John R. Langey, Esq.

ACKNOWLEDGED AND AGREED:

By signing this Agreement, I confirm that I have read this Agreement, understand its provisions and agree to abide by it.

VILLAGE OF NORTH SYRACUSE

By: _____
Gary Butterfield, Mayor

STATEMENT OF CLIENT'S RIGHTS

1. You are entitled to be treated with courtesy and consideration at all times by your lawyer and the other lawyers and personnel in your lawyer's office.

2. You are entitled to an attorney capable of handling your legal matter competently and diligently, in accordance with the highest standards of the profession. If you are not satisfied with how your matter is being handled, you have the right to withdraw from the attorney-client relationship at any time (court approval may be required in some matters and your attorney may have a claim against you for the value of services rendered to you up to the point of discharge).

3. You are entitled to your lawyer's independent professional judgment and undivided loyalty uncompromised by conflicts of interest.

4. You are entitled to be charged a reasonable fee and to have your lawyer explain at the outset how the fee will be computed and the manner and frequency of billing. You are entitled to request and receive a written itemized bill from your attorney at reasonable intervals. You may refuse to enter into any fee arrangement that you find unsatisfactory. In the event of a fee dispute, you may have the right to seek arbitration; your attorney will provide you with the necessary information regarding arbitration in the event of a fee dispute, or upon your request.

5. You are entitled to have your questions and concerns addressed in a prompt manner and to have your telephone calls returned promptly.

6. You are entitled to be kept informed as to the status of your matter and to request and receive copies of papers. You are entitled to sufficient information to allow you to participate meaningfully in the development of your matter.

7. You are entitled to have your legitimate objectives respected by your attorney, including whether or not to settle your matter (court approval of a settlement is required in some matters).

8. You have the right to privacy in your dealings with your lawyer and to have your secrets and confidences preserved to the extent permitted by law.

9. You are entitled to have your attorney conduct himself or herself ethically in accordance with the Code of Professional Responsibility.

10. You may not be refused representation on the basis of race, creed, color, age, religion, sex, sexual orientation, national origin or disability.

STATEMENT OF CLIENT'S RESPONSIBILITIES

Reciprocal trust, courtesy and respect are the hallmarks of the attorney-client relationship. Within that relationship, the client looks to the attorney for expertise, education, sound judgment, protection, advocacy and representation. These expectations can be achieved only if the client fulfills the following responsibilities:

1. The client is expected to treat the lawyer and the lawyer's staff with courtesy and consideration.

2. The client's relationship with the lawyer must be one of complete candor and the lawyer must be apprised of all facts or circumstances of the matter being handled by the lawyer even if the client believes that those facts may be detrimental to the client's cause or unflattering to the client.

3. The client must honor the fee arrangement as agreed to with the lawyer, in accordance with law.

4. All bills for services rendered which are tendered to the client pursuant to the agreed upon fee arrangement should be paid promptly.

5. The client may withdraw from the attorney-client relationship, subject to financial commitments under the agreed to fee arrangement, and, in certain circumstances, subject to court approval.

6. Although the client should expect that his or her correspondence, telephone calls and other communications will be answered within a reasonable time frame, the client should recognize that the lawyer has other clients equally demanding of the lawyer's time and attention.

7. The client should maintain contact with the lawyer, promptly notify the lawyer of any change in telephone number or address and respond promptly to a request by the lawyer for information and cooperation.

8. The client must realize that the lawyer need respect only legitimate objectives of the client and that the lawyer will not advocate or propose positions which are unprofessional or contrary to law or the Lawyer's Code of Professional responsibility.

9. The lawyer may be unable to accept a case if the lawyer has previous professional commitments which will result in inadequate time being available for the proper representation of a new client, lawyer is under no obligation to accept a client if the lawyer determines that the cause of the client is without merit, a conflict of interest would exist or that a suitable working relationship with the client is not likely.

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

March 15, 2022

Village of North Syracuse
Accounts Payable
600 South Bay Road
Syracuse, NY 13212

RECEIVED
MAR 16 2022
Village of North Syracuse

ANNUAL SOFTWARE SUPPORT CONTRACT

Enclosed is an invoice renewing your Software Support coverage for the following program(s)

Municipal Accounting & Budget Preparation Software

(4/1/22 through 3/31/23)

This agreement is between Williamson Law Book Company (WLB) and the Village of North Syracuse (customer) and will provide annual software support and maintenance as described herein.

Williamson Law Book Company agrees to provide the customer with:

- Support to assist with the above-named software program(s). Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge.

The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB)

Charges for this Software Support shall be $1,108.00 as specified on the enclosed invoice.

******Please sign and return one copy of this contract with your payment******

Thank you,

Greg Chowaiko

Williamson Law Book Company

Accepted for the Village of North Syracuse

By: _____ Title: _____ Date: _____

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

March 15, 2022

RECEIVED
MAR 16 2022
Village of North Syracuse

Village of North Syracuse
Accounts Payable
600 South Bay Road
Syracuse, NY 13212

ANNUAL SOFTWARE SUPPORT CONTRACT

Enclosed is an invoice renewing your Software Support coverage for the following program(s)

Payroll Software

(4/1/22 through 3/31/23)

This agreement is between Williamson Law Book Company (WLB) and the Village of North Syracuse (customer) and will provide annual software support and maintenance as described herein.

Williamson Law Book Company agrees to provide the customer with:

- Support to assist with the above-named software program(s). Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge.

The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB)

Charges for this Software Support shall be $870.00 as specified on the enclosed invoice.

******Please sign and return one copy of this contract with your payment******

Thank you,

Greg Chouelles

Williamson Law Book Company

Accepted for the Village of North Syracuse

By: _____ Title: _____ Date: _____

North Syracuse Fire Department

Memo

RECEIVED
MAR 21 2022
VILLAGE OF N. SYRACUSE
CLERK/TREASURER

To: Mayor Butterfield
Village Board

Cc: Dianne Kufel
Village Clerk

From: John Linnertz, Deputy Chief

Date: March 21, 2022

Re: New Junior Members for Fire Department

The following 2 Junior members have been accepted by the North Syracuse Fire Department and are being submitted for Board approval:

Kaley Otis
115 Herbert Street
North Syracuse, New York 13212

Ryan Otis
115 Herbert Street
North Syracuse, New York 13212

Dianne Kufel

From: Anthony Burkinshaw
Sent: Monday, March 14, 2022 3:59 PM
To: Dianne Kufel
Cc: Fred Wilmer
Subject: Surplus Items

Surplus Items:
(28) Brown metal folding chairs / stained and warn

Tony Burkinshaw
Village of North Syracuse
Parks & Recreation Director
(315) 458-8050

Dianne Kufel

From: Sue Bucci
Sent: Monday, March 21, 2022 1:18 PM
To: Dianne Kufel
Cc: Ed Ware
Subject: DPW Surplus

Ed would like the following vehicles/equipment sent to auction.

- Unit 16, 1997 International 10 Wheel (Purchased 1996), Vin 1HTGLAET4VH441222
- 2000 Elgin Pelican Sweeper, P3324DBS759518
- 2003 ODB LCT 60C Leaf Collector
- 2006 Toro Groundmaster 4000-D Mower

Thank you.
Sue