

## VILLAGE OF NORTH SYRACUSE

### *Regular Board Meeting*

Thursday, April 14<sup>th</sup>, 2022 @ 6:28 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

***Facebook not Livestreamed, audio problem***

The Village of North Syracuse Regular Board Meeting began at 6:28 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, and Trustee Chris Strong.

**Personnel Present:** Village Clerk/Treasurer Dianne Kufel, DPW Superintendent Ed Ware, Dep. Chief John Linnertz, Parks Director Tony Burkinshaw, Police Chief William Becker, and Village Attorney Neil Germain.

**Personnel Absent:** Trustee Fred Wilmer (Excused), CEO Brian Johnstone (Excused) and Village Engineer Amy Franco (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 regarding the "FY 2022-2023" Tentative Budget on Thursday, April 14<sup>th</sup>, 2022 at 6:28 PM 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 we are working on our Tentative Budget, we have to have the Budget approved by the end of the month, each Dept. has details; typically the 1<sup>st</sup> Model that comes out is over our project Budget limits. He added we are obligated by the state to have a 2% Tax Cap, although we passed a motion to allow us to go over that, but we do not want to; we have some work to do to get where we want to be. He stated if anyone would like to speak for or against the Tentative Budget, he invited them to the microphone to speak to the Board. He asked again, if anyone would like to speak for or against the Tentative Budget. He continued it has been posted. Village Clerk-Treasurer Kufel stated yes, it is online, it is available. He asked a 3<sup>rd</sup> time if anyone would like to speak for or against our proposed Budget, again it is a work in progress, we believe we will get to the 2% Tax Cap; with no response, he 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 adoption of Local Law #3 modifying the Parks Code §165-2 on Thursday, April 14<sup>th</sup> at 6:29 PM and the Board will meet at said time and place regarding parking after the parks are closed in the Village of North Syracuse, and will hear all persons in support of such matters or any objections thereto.



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The Mayor continued there is a proposed language change that would change the regulations in the parks as to what time they are closed. He added we can open this up for discussion, anyone that would like to speak for or against this proposed law. He asked again if anyone would like to speak for or against this proposed law. Darlene Piper of 106 1/2 Northfield Dr. asked if they could give some details, she understood what the intent was, however; she was just at the park picking up garbage. She continued she realized there is like a swab of people meeting at the park, getting into somebodies car; kind of like a ride share thing. She added so now they are going to get their car towed if they are beyond dark. She explained she understands the intention, obviously people roam the parks, but you can also have that flip side of people using it and not realizing it; you are going to have all that posting it too. The Mayor deferred to Parks Dir. Burkinshaw. Parks Dir. Burkinshaw stated so the issue comes up is the fact that there is nothing good that comes up having the cars there overnight. Mrs. Piper reiterated overnight, O.K. Parks Dir. Burkinshaw clarified they cannot park overnight; it is just to protect the parks. He explained it also allows our local law enforcement, if they do see a car in there and it is past the hours, they do have the right to go in there and check on it and make sure there is nothing funny going on in the parks past our curfews. He added they also have the right to remove the car, if there is no one around, so this just helps them enforce the local law; all we are doing is changing the verbiage stating that there is no staying there unless there are prior arrangements made for them. He stated at dark there is no reason why the car should be there. Mrs. Piper reiterated again if someone is doing the ride share and thought that was a safe spot, so she assumed they are going to have to put signs up. Trustee Strong stated just to tag on, one of the things that came up at the last meeting was folks that go in before it opens back up, that would also give law enforcement the flexibility; it is not a 100% it has to be towed or we have to do something. She continued it gives them the flexibility if they are doing something shady after hours, then they have the opportunity to tow it and take action. He added there would be signs, because some people are walking their dogs and doing other things prior to a 6:00 AM, if that is what time it opens. The Mayor asked if anyone else would like to speak for or against, with no response he stated Public Hearing #2 is closed.

**RESOLUTION # 085-22**

**APPROVAL OF BOARD MEETING MINUTES-MARCH 24<sup>TH</sup>, 2022**

Trustee Strong made a motion to approve the minutes from the March 24<sup>th</sup>, 2022, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 086-22**

**GENERAL FUND ABSTRACT APPROVAL**

Trustee St. Germain made a motion to approve Abstract #23 in the amount of \$95,343.35 covering voucher #1547 thru #1632. The motion was seconded Trustee Strong. The motion was approved: St.



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Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 087-22**

**SEWER FUND ABSTRACT APPROVAL**

Trustee Strong made a motion to approve Sewer Fund Abstract #23 in the amount of \$31.23 covering voucher #14. The motion was seconded Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**OLD BUSINESS:**

**RESOLUTION # 088-22**

**RESCIND MOTION REGARDING THE 2022 COMM. DEV.  
FUNDING TO BE UTILIZED IN 2023**

The Mayor stated this gets a little confusing, we want to rescind the 2022 Comm. Dev. Funding to be utilized in 2023: We made a motion before with these funds because of issue downstairs, but we cannot receive those funds until 2023, so this is a safety issue; it needs to be addressed sooner, so he entertained a motion to rescind this. Dep. Mayor Gustafson made a motion to Rescind Motion regarding the 2022 Comm. Dev. Funding to be utilized in 2023. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 089-22**

**DISCUSS NEW MOTION REGARDING 2022 COMM. DEV.  
FUNDING TO BE UTILIZED IN 2023**

Dep. Mayor Gustafson made a motion for dialogue on New Motion regarding the 2022 Comm. Dev. Funding to be utilized in 2023, so possibly perhaps for the 2022, for the basement and judge's chambers. Trustee Strong seconded the motion. Much discussion went on back and forth regarding: If we had performance deadlines, that we had to submit it, and it got submitted; so we are good there. The Mayor explained basically we are flip flopping, because of the downstairs is timely, the basement not so much. He stated regarding the Comm. Dev. Funding to be utilized in 2023; we will rescind it and at a later date we can flip flop. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 090-22**

**DISCUSS/REVIEW/APPROVE LOCAL LAW #3 REGARDING  
THE MODIFICATIONS OF THE PARKS CODE**

Dep. Mayor Gustafson made a motion to adopt the change to the Modification of the Parks Code as Local Law #3. The motion was seconded Trustee St. Germain. Trustee Strong thanked Parks Dir. Burkinshaw for the research on this, collaborating with the Police Dept. and Counsel. He continued



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hopefully we can stop some of what we have been seeing on the camera and folks after hours. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 091-22**

**DISCUSSION OF AGREEMENT WITH TOWN OF CLAY  
REGARDING SIDEWALKS 2022-2023 WINTER SEASON**

Trustee Strong made a motion authorizing the Discussion of Agreement with the Town of Clay regarding sidewalks 2022-2023 Winter Season, if they are O.K. with it. The motion was seconded Dep. Mayor Gustafson. Much discussion went back and forth regarding: It being a good deal, beneficial, not best case or worst case scenario of laborer, wear and tear on equipment. DPW Sup't Ware felt they could do it, spoke of benefits to the Vlg. and Town of Clay; municipal agreements and the Bombadier being able to handle the heavier snow and cleaning up sidewalks well. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**REVIEW/DISCUSS DRAINAGE ISSUE: CATCH BASINS/STORM DRAINS**

The Mayor stated next item on the agenda is Review/Discuss Drainage Issue: Catch Basins/Storm Drains, DPW Sup't Ware and Kristy Harris from CHA have been working together to follow up with targeted areas and asked DPW Sup't to give an update on this. DPW Sup't Ware stated he met with Mrs. Harris and we looked at the storm drains, they are not really storm drains as it does not flow anywhere on Herman. He continued we cleaned them out, she has a couple of ideas we might be working with on those. He added himself and another employee went out and mapped all the Stormwater going to Centerville which it goes all the way from Church St. all around Walgreens Drug Store and around Malta Lane and comes together right there. He explained all that surface area is draining over to South Bay Rd., so it is kind of back flowing up down thru. He stated he reached out to the NYS DOT and they showed him where their boarder line is or their easement up to the properties. He shared part of that is their responsibility on Gateway, Mrs. Harris is going to reach out to them, and see what they can do for us.

**UPDATE: SMTC GRANT FILED (SIDEWALKS RT. 11) SCHUMER  
GRANT FILED (CENTERVILLE PARK BATHROOMS)  
FEMA GO-GRANT-GENERATOR/COMM. CTR.**

Mayor Updated Grants: We are waiting on the following grants, if we get will be busy:

- SMTC Grant (Sidewalks Rt. 11): Just put together, rec'd yesterday, so did not get to see; declined, our contribution over \$1,000,000; saving all paperwork for another opportunity.
- Schumer Grant Filed for Centerville Park Bathrooms: Has gone in
- Update: FEMA Go Grant: Has been filed for Comm. Ctr. Generator.



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**NEW BUSINESS:**

**RESOLUTION # 092-22**

**APPROVE/APPOINT NEW POLICE OFFICER J. MURRAY III  
EFFECTIVE 4/18/2022 AT \$47,064 ANNUALLY**

Trustee Strong made a motion to approve the appointment of John Murray III as a North Syracuse Police Officer effective Monday, 4/18/2022 at \$47,064/yr. The Mayor asked for discussion, and invited John Murray III to come up and introduce himself. Police Officer Murray shared of his career in Chittenango in Madison Cty., prior to that he was a supervisor for 10 yrs. and spoke of his work ethic being instilled from his father and working with him. He stated he was happy to be aboard and looked forward to working with everyone. The motion was seconded Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 093-22**

**REVIEW/APPROVE THE TRAVEL EXPENSES RELATED FOR  
FIREFIGHTER A. LAMICA TO ATTEND NAT'L FIRE ACAD.**

Dep. Mayor Gustafson made a motion to approve the travel expenses for firefighter A. Lamica to attend the Nat'l Fire Acad. for April 29<sup>th</sup> thru May 1<sup>st</sup> at a cost of approximately \$500 for food/car/gas. The motion was seconded Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 094-22**

**REVIEW/MODIFY COMM. CTR. REHAB PROJECT-2021  
COMM. DEV. FUNDS TO BE UTILIZED IN 2022**

Trustee St. Germain made a motion to open up for dialogue to Review/Modify Comm. Ctr. Rehab Project-2021 Comm. Dev. Funds to be utilized in 2022 and to authorize us to spend the money where it is needed 1<sup>st</sup> with the 2020-2021 money. The motion was seconded Dep. Mayor Gustafson. Much discussion went back and forth regarding: The choice is to handle the flooring downstairs; we already have a quote for it, somebody ready to go; this is a safety issue. They spoke of somebody who had potential tripping at Seniors Meeting about a month ago, and caught their toes in the laminate flooring. If there are funds left after the flooring, we are working on the stairs and there are plenty of things to do. We need to would authorize us to spend the money where it is needed 1<sup>st</sup> with the 2020-2021 money. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 095-22**

**ACCEPT ELECTED/APPOINTED OFFICERS FOR THE FIRE DEPT.**

The Mayor stated the next item on the agenda is to accept Elected/Appointed Officers for the Fire Dept.,



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the Board rec'd a copy of the memo from the Fire Chief; congratulations to all. Dep. Chief Linnertz stated the appointments: Pat Brennan-Fire Chief, John Linnertz- Dep. Chief, Richard Allen- Asst. Chief, Casey Daugard-District Chief (appointed by the Fire Counsel), Wayne Rochette-Captain, Lieutenants: Christopher Strong, Brevin Nicholson, Jozef Asztalos, Scott Gratien and Fire Wardens: Peter Dromms, and Paul Linnertz. The Mayor continued we accept the Appointed Officers. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 096-22**

**SURPLUS ITEMS-FIRE DEPT.**

Dep. Mayor Gustafson made a motion to Surplus Items for Fire Dept. as follows: 5 lengths 5" supply line, 4 pair firefighting pants, 2 firefights coats, and 5 pair firefighting boots. The motion was seconded Trustee St. Germain. Dep. Mayor Gustafson asked where they are at with the Chief's Car, that you were taking the details off, because that was not included in the list. Dep. Chief Linnertz explained the car was ready to go to auction, but with Casey Daugard being appointed as District Chief, the Fire Chief and myself staying another to move the leadership along, we are holding that for now, it should go in April 2023. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

**RESOLUTION # 097-22**

**SET ARBOR DAY OBSERVANCE-FRIDAY, APRIL 29TH, 2022 AT 4:00 PM**

Dep. Mayor Gustafson made a motion to approve and set Friday, April 29<sup>th</sup>, 2022 at 4:00 PM as the Arbor Day Observance in the Village of North Syracuse. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, 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.

**Pat Ferguson of 215 N. Main St.** thanked them for setting the Arbor Day Observance and everybody is welcome at 4:00 PM right over there. She shared the Vlg. Festival is the end of May and encourage all to part take. She thanked everyone for their help with the Bunny Breakfast. She will go around for financial support for the Festival; she has raffle tickets for the jewelry donate from Welch's Jewelry.

**Ken Ryan of 211 Herman Dr.** stated he saw the new leafer; little disappointed but hoped it runs good. He spoke of the following regarding trees: Tree Board and codes regarding the trees, sizes of the trees, and various trees he felt should come down; as well as billing the property owners.

**John Coleman of 232 Elm St.** spoke of drainage work being done over by Richardson and asked how it is going to affect his catch basin. The Mayor stated it should not affect him in a negative way. DPW Sup't Ware stated the water from Richardson comes from the apartments, so that the Town of Clay side,



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coming into the Village and then goes back to Clay. He asked about future maintenance so to alleviate or lesson the flooding in his yard.

**Darlene Piper of 106 ½ Northfield Dr.** asked prior to the plowing agreement with the Town of Clay for Allen Road and Taft Rd if they could send residents a notice not to allow plow guys to block and expressed concern that it would be difficult for Vlg. to do. DPW Sup't Ware reassured they could do the plowing, do stop and tell them that they cannot push it across the road or into the sidewalk. Mrs. Piper continued about the floor downstairs, and if it was the product. She stated the roof on the Toll Rd. House is in desperate need of being repaired. She offered her services to not just pick up the garbage, but tending to the trees and the flowers. She spoke of it being mentioned last yr. of helping homeowners with their yards, and asked can that idea be applied to the parks. The Mayor spoke of the Block Builders is going to be kicked off again, that is the program for the yards, stoops, walkways.

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

**ATTORNEY REPORT:** No Report.

**ENGINEER REPORT:** (Amy Franco): No Report (Absent).

**DEPARTMENT HEAD REPORTS:**

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

- Thanked the Board for approving our new officer

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

- Fire Dept. has been busy doing calls
- Rescue tools, we have 2 out of 3 signatures, spoke of all the steel that cutters have to be cable of cutting, spreaders have to spread in standard car in 2022

The Mayor stated per the report submitted, our Jaws of Life, both cutters and spreaders are not up to task to cutting the new steel and new pieces, so Fire Dept. submitted req. for the upgraded; he signed today and assumed they will get another signature.

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

- Working on getting ready for spring, picking up plow markers, putting equipment away

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



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- Thanked everyone who stepped while out last weekend, even his office during the Easter
- Egg Hunt, over 100 kids, good success for the number of people they had
- Thanked Police Dept. for helping with that and partnering with us
- Thanked Festival Committee, Trustees, and everyone that helped with Bunny Breakfast; biggest turnout in yrs., big fundraiser for Family Fest
- 4/23 Shred Day Event, he thanked everyone who is volunteering for that event, 10:00 AM-12:00 PM at Comm. Ctr.
- 4/23 Earth Day Event, looking for volunteers to help in parks, to clean, so can open parks; 10 AM-12:00 PM, call office and we can assign them to a park
- 4/29 Arbor Day, Tree Planting: Working with DPW to get in
- 5/2 Summer Camp Registration starts for Residents, can register at Comm. Pass
- 5/9 Summer Camp Registration starts for Non-Residents
- Toll Rd. School House, been talking, not certain what we are going to do with it

**Codes Department: (CEO: Brian Johnstone) No Report (Excused).**

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

- Budget: Not many questions/conversation; hope to fine tune at next mtg. to have more palatable model the Village can sustain.
  - Labor units get a 2.5% increase, there alone hard to stay under the 2%
  - Trash is a big component of this Budget
  - Health Insurance big component, labor negotiated item, focusing on it with better employee contributions.
  - NYS Retirement System did go down for the Employees Retirement System
  - NYS Retirement Police and Fire did not go down much; bigger component of the Budget.
  - Not a lot new: Leafer and mower.
  - ARP Funds Earmarked: Sealing, striping pkg. lots, Police Dept. according to rotation of vehicles, a couple of vehicles and radios for them, does not impact this Budget at all.

**DEPUTY MAYOR-TRUSTEES REPORT:**

**Trustee St. Germain:** She stated the following:

- She wished everyone a safe, and Happy Easter!
- Congratulated Chief Becker on new hire, good we still have people that want to come and protect everybody else, in light of the way the world is.

**Trustee Strong:** He stated the following:





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- Bunny Breakfast: The line was out the door, cannot say enough about young folks from Canteen; wonderful, polite and professional offering help
- Vlg. Police Comm. email went out to Citizens Comm. to get a mtg. together, annual Police Report is out
- Junior Cadet Program status, it is Budget season, so where we go in the future
- Fire Dept. this is a transition yr., pointed out he has recused himself from certain topics, is giving full disclosure; cleared with Mayor, has been asked to help out with young guys taking over Lieutenant Spots and is giving extra hours to help out.

**Trustee Wilmer:** No Report (Absent).

**Dep. Mayor Gustafson:** She stated the following:

- Thank you for Bunny Breakfast, Easter Egg Hunt, she stated it was Parks Dir. Burkinshaw organization; it is a sign of a good organization when the person is not there and everybody else just follows it. She thanked everyone else, but Pat Ferguson is big part of Bunny Breakfast, so thank you to you.

**MAYOR'S REPORT:**

He stated annually we have Vlg. flowers that are based on donations from citizens and businesses. He continued last yr. we sent a letter stating we would handle the it ourselves this yr., because of the financial struggles the people were having, so we had the flowers last yr.; but the Vlg. paid for them. He added this yr. went sent out letters for the flowers asking for donations, we are way ahead of any other yr. He thanked the businesses and the few residents; we are probably 35% above what we have ever gotten for flowers. He stated he is still looking and have not rec'd any names for the Ethics Committee for the Vlg. of which we need to put together, so trustees if you could each come up with a couple of names. He continued ongoing negotiations with the CSEA and the Teamsters 317 are in progress. He added he already mentioned the grants, but we are working on several plus we have some that we have already gotten or gone through the paperwork trying to get with all the dots and "T's" in place, so we can officially start. He shared anybody that wants to come to the meetings, all the items are posted ahead of time so you can view them from your easy chair or wherever you want to watch them from. He stated we talked about the Budget, this is a difficult yr., we do not know where we are going to be, some unforeseen; just to give the residents that are here and those that are listening, our Vlg. is in good shape. He continued financially we have low debt svc; we have a sufficient fund balance, we get rated every yr. by the state and we are rated highly both for fiscal and environmental stress ratings, so we will get through this Budget. He added the Fulton-Oswego Block Builders that we started a committee 2 yrs. ago, were pre-pandemic and there was some excitement



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about taking 1 street, even 1 side of the street and doing some improvements. He stated they found in Oswego and Fulton that it is contagious, once 1 street starts it, the other side of the street; they will do some things. He explained it is small grants for the front yard, painting, landscaping; a new porch or whatever. He continued he got invited on April 29<sup>th</sup>, to a meeting up in Fulton and it says it is nationally recognized, the Fulton-Oswego Block Builders. He spoke of going to be a presentation and he will probably come back with lots of energy to get it started again.

Dep. Mayor Gustafson made a motion to adjourn at 7:23 PM. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel  
Village Clerk-Treasurer

DRAFT

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1633	JOHN MURRAY 4/21/22/REIMBURSE IDENTO-GO FINGERPRINTING/NEW HIRE	A3120.472	88.50	39626	04/21/2022
1634	ADVANCED NETWORK DESIGNS INC INV. 2204009/PROF IT SVCS THRU 3/31-INCL BKUP OFFSITE/WEB RENEW	A1620.450	1,258.50		
1635	ADVANCE MEDIA NEW YORK INV. 2853496/LEGAL NOTICE-LOCAL LAW #2/PROPERTY TAX LEVY	A1410.463	34.68		
1635	ADVANCE MEDIA NEW YORK LEGAL NOTICE-216 N. MAIN ST-PLAN COMM MTG 3/17	A8020.464	59.90		
1636	ALL SEASON TEXTILE SRV INC INV. 95972/BI-WEEKLY FLOOR MATS/VILL. HALL	A1620.447	60.55		
1636	ALL SEASON TEXTILE SRV INC INV. 95392/FD360/STA. 1 CARPET RUNNERS	A3410.445	53.30		
1636	ALL SEASON TEXTILE SRV INC INV, 956630/FD378/HALL RUNNERS	A3410.445	53.30		
1636	ALL SEASON TEXTILE SRV INC INV. 959672/BI-WEEKLY FLOOR MATS/COMM. CTR	A7181.445	22.65		
1637	AMAZON CAPITAL SERVICES INV. 1LPL-P6VG-VJJW/WATER JUG RACK	A3120.400	38.99		
1638	B&B BATTERY GROUP INC. INV. 15290/FD387/RECHARGABLE BATTERIES FOR SCENE LIGHTS (16)	A3410.420	384.00		
1639	BONADIO & CO.,LLP INV. BN297275/FINAL BILLING AUDIT - FEDERAL FY 5/31/22	A1320.400	2,500.00		
1640	CNY REGIONAL PLANNING AND INV. 202228/STORMWATER COALITION - 29 MEMBERS	A1440.44	3,600.00		
1641	CHA CONSULTING, INC. INV. 22016123/PROF ENG SVCS THRU 4/1/22 - GEN ENG. SVCS	A1440.4	551.70		
1641	CHA CONSULTING, INC. GRANT - SMTC - SIDEWALK GRANT	A1440.42	1,400.00		
1641	CHA CONSULTING, INC. GRANT - SOUTH BAY CROSSWALK	A1440.42	600.00		
1641	CHA CONSULTING, INC. COMM. DEV. - BASEMENT COMM. CTR.	A1440.43	240.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1642	CNY EMERGENCY VEHICLES, INC INV. 3277/SEAT COVERS FOR CAR 151 AND 100	A3120.476	400.00		
1643	CNY SECURITY SOLUTIONS LLC INV. 1904/REPAIR TO BOOKING ROOM CAMERA	A3120.231	95.00		
1644	COMMUNITY MEDIA GROUP LLC INV. 311144/LLEGAL NOTICE/PUBLIC HEAR./2022-23 TENTATIVE BUDGET	A1410.463	22.90		
1644	COMMUNITY MEDIA GROUP LLC INV. 311143/LLEGAL NOTICE/PUBLIC HEARING-PARKS CODE CHANGE	A1410.463	27.25		
1645	COOPER FRIEDMAN ELECTRIC INV. S047532741.003/DPW221232/SUPPLIES FOR STREET LIGHTS	A5182.411	59.58		
1646	COSTELLO COONEY FEARON PLLC INV. 247886/EMMINENT DOMAIN/115 CHESTNUT ST/SVCS THRU 3/31/22	A1420.454	975.00		
1647	D.R. MYERS DISTRIBUTING CO INC INV. 799806/ID CHECKIG GUIDE (5)	A3120.417	108.50		
1648	GERMAIN & GERMAIN, LLP COURT APPEARANCES - CODES & TRAFFIC TICKETS	A1420.453	240.00		
1648	GERMAIN & GERMAIN, LLP MARCH 2022 SERVICES/PROF LEGAL SVCS MARCH 2022 - ADD'L OVER RETAINER	A1420.457	100.00		
1649	JEAN MARIE GILDEMEYER-RUSSO INSTRUCT FEE/MONDAY YOGA 3/7-4/11	A380	780.00		
1650	GLADD SECURITY INC INV. 549154/FD366/REPAIR STA. 1 ENTRANCE DOOR HANDLE	A3410.445	44.00		
1651	GRAINGER INC INV. 9277923273/FD396/HOSE FITTINGS/NPT M	A3410.445	13.08		
1651	GRAINGER INC INV. 9277923265/FD396/HOSE FITTINGS/NPT F	A3410.445	30.16		
1651	GRAINGER INC INV. 1442853709/FD361/AA BATTERIES AND 303/357 BATTERIES	A3410.475	15.00		
1652	GUARDIAN GROUP ID: 00 782081/LIFE INS- CSEA MEMBERS 4/15/22- 4/14/23	A9045.8	457.44		
1653	HANCOCK ESTABROOK LLP INV. 470022/PROF LEGAL SVCS THRU 3/31 PD GRIEV - ARBITRATOR	A1420.458	853.04		

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Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1653	HANCOCK ESTABROOK LLP INV. 469618/PROF. LEGAL SVCS THRU 2/28/22 - GRIEVANCE-POLICE	A1420.458	4,450.00		
1654	HARBOR FREIGHT TOOLS INV. 979976/DPW22121/SOCKET TRAY PEGS, SOCKET TRAY	A5110.400	49.98		
1654	HARBOR FREIGHT TOOLS INV. 979869/ROLLERS TO PAINT COMM CTR KITCHEN	A7181.445	9.98		
1655	HAUN WELDING SUPPLY, INC INV. 8186481/FD390/CO-2 REFILL	A3410.475	34.15		
1656	HENRY SCHEIN INC. INV. 18954548/FD389/RING COPRESSION DEVICE AND LUBRICANT	A3410.414	298.81		
1657	JEROME FIRE EQUIPMENT CO INC INV. 214824/FD384/SLING LINK RESCUE DEVICES	A3410.413	624.88		
1657	JEROME FIRE EQUIPMENT CO INC INV. 214844/FD383/FLASHLIGHT BEZEL CAPS	A3410.420	48.73		
1657	JEROME FIRE EQUIPMENT CO INC INV. 214729/FD386/20# EXT. RECHARGE, 15# CO-2 RECHARGE	A3410.475	113.50		
1657	JEROME FIRE EQUIPMENT CO INC INV. 214809/FD385/DC CHARGER PLUG FOR STREAMLIGHT FLASHLIGHTS	A3410.475	35.20		
1658	TYCO FIRE & SECURITY MGMT INC INV. 88646756/FD391/TROUBLESHOOT STA 2 ALARM PROBLEM	A3410.445	147.67		
1659	NORMAN J LESSWING PH.D PSYCH EVAL - J. MURRAY	A3120.472	450.00		
1660	LEWIS UNIFORM CO. LLC FD304/SHORT, 3PK, SHELL, AIRPOWER, R. ALLEN	A3410.430	499.99		
1660	LEWIS UNIFORM CO. LLC INV. 272987/FD304/VACUUM, FLAG, TEES - D. BROOKS	A3410.430	146.97		
1660	LEWIS UNIFORM CO. LLC FD304/PARKA - D. EVANGELISTA	A3410.430	260.00		
1661	MES-NEW YORK INV. 1697676/FD380/UNIFORM PANTS, JOB SHIRTS, EMBROIDERY	A3410.412	264.16		
1662	HOME CLIMATE SOLUTIONS OF CNY INV. I3250/FD369/INSTALL HUMIDIFIER STA. 1	A3410.445	500.00		

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1662	HOME CLIMATE SOLUTIONS OF CNY INV. I3299/FD376/RELOCATE THERMOSTAT STA. 1	A3410.445	260.00		
1663	CLARE MURRAY VOLO INSTRUCT FEE/YOGA 3/9--4/13 (WEDNESDAYS)	A380	900.00		
1664	NAPA AUTO PARTS INV. 4719-743907/FD375/CLAMP TAILPIPE R-7	A3410.476	18.49		
1665	NSCS-TREASURER MARCH 2022 - FUEL/POLICE UNLEADED	A3120.471	1,438.75		
1665	NSCS-TREASURER FD/UNLEADED	A3410.471	847.56		
1665	NSCS-TREASURER FD/DIESEL	A3410.474	403.74		
1665	NSCS-TREASURER CODES/UNLEADED	A3620.471	42.23		
1665	NSCS-TREASURER DPW/UNLEADED	A5110.471	583.84		
1665	NSCS-TREASURER DPW/DIESEL	A5110.474	1,058.15		
1666	OCRRA 3 MATTRESSES @ \$15	A8160.417	45.00		
1666	OCRRA PROMPT PAY DISCOUNT FROM OCT. 2021	A8160.417	-19.36		
1666	OCRRA HAUL/TIP FEES - MARCH 2022 BULK/1.76 T. @ \$100	A8160.417	176.00		
1666	OCRRA INV. 40647/HAUL/TIP FEES - MARCH 2022 BULK/1.43 T. @ \$55	A8160.417	78.65		
1667	ONON. COUNTY HWY SUPT ASSOC 2022 ANNUAL DUES - ED WARE	A5010.417	100.00		
1668	PLANK ROAD PRINTING INV. 64585/LEFT HANDED RECEIPT BOOKS-START #71251 (10)	A1620.412	209.00		
1669	POST STANDARD INV. 36800-2220551/NEWSPAPER SUBSCRIPTION - 4 WKS THRU 5/28/22	A1210.418	27.96		
1670	PREMIER FIRE APPARATUS INC INV. 22812/FD382/DIAGNOSE, REPAIR DOOR SWITCHES	A3410.476	135.26		
1671	SANICO INC. M-FOLD PAPER TOWELS/GARBAGE BAGS-VILL HALL SHARE	A1620.414	37.62		

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1671	SANICO INC. INV. S136670/M-FOLD PAPER TOWELS/GARBAGE BAGS-COMM. CTR SHARE	A7181.445	37.62		
1672	SYRACUSE HAULERS INC INV. 868225/TRASH/RECYCLE CONTACT - APRIL	A8160.444	44,068.67		
1673	TIME WARNER CABLE LLC INV. 0999759010401222/PHONE SERVICES/VILLAGE HALL	A1620.421	49.98		
1673	TIME WARNER CABLE LLC PHONE SERVICES/POLICE DEPT.	A3120.421	49.97		
1673	TIME WARNER CABLE LLC PHONE SERVICES/DPW	A5110.421	49.97		
1674	UNITED AUTO SUPPLY INC INV. 14-462794/DPW22124/30 GAL. CHV. HYDRAULIC OIL AW 150	A5110.472	329.70		
1675	VERIZON ACCT#255-744-978-0001-69/LONERGAN PARK WIFI 4/4-5/3/22	A7110.446	109.99		
1676	W.B.MASON CO., INC INV. 228805837/OFFICESUPPLIES	A3120.414	333.19		
1676	W.B.MASON CO., INC INV. 228937307/OFFICE SUPPLIES	A3120.414	23.82		
1677	CHRIS DESIMONE APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1678	MARK HOGAN APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	20.00		
1679	CHAD KLAISLE APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1680	JOEL KLAISLE APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1681	ERICK MC CONNELL APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1682	ROCCO SCARCELLA APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1683	JAMES WALLACE APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON	A5110.426	20.00		

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
	PERSONAL				
1684	ANTHONY BURKINSHAW APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
1685	BRIAN JOHNSTONE APRIL 2022/REIMBUSE CELL PHONE/BUSINESS ON PERSONAL	A3620.425	50.00		
1686	DIANNE KUFEL APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
1687	ED WARE APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
1688	GARY BUTTERFIELD APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
1689	PATRICIA GUSTAFSON APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1690	LOU ANN ST. GERMAIN APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1691	RICHARD ALLEN APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1692	WILLIAM BECKER APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
1693	PATRICK BRENNAN APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1694	CASEY DAUGARD JAN-MARCH 2022/REIMBURSE CELL PHONE - RETRO FOR 3 MONTHS	A3410.425	150.00		
1694	CASEY DAUGARD APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1695	JOHN LINNERTZ APRIL 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1696	NASRI ABDEL-AZIZ REFUND SECURITY DEPOSIT/COMM CTR 4/16	A2410	150.00		



## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1697	SUSAN BUCCI REFUND - CANCELLED DRIVERS SAFETY CLASS 4/25-26	A380	30.00		
1698	MARY CONNELLY REFUND SECURITY DEPOSIT/COMM CTR 4/19	A2410	75.00		
1699	KRISTA FELIX REFUND SECURITY DEPOSIT/COMM CTR 4/9	A2410	150.00		
1700	SARAH GIGLIOTTI REFUND SECURITY DEPOSIT/COMM CTR 4/10	A2410	150.00		
1701	ANGELA GROUP REFUND SECURITY DEPOSIT/COMM CTR 4/10	A2410	300.00		
1702	RIMA HEDGES REFUND - CANCELLED DRIVERS SAFETY CLASS 4/25-26	A380	30.00		
1703	MALATI KOLLALI REFUND - CANCELLED DRIVERS SAFETY CLASS 4/15-26	A380	30.00		
1704	JUDY MCCULTY REFUND - CANCELLED DRIVERS SAFETY CLASS 4/25-26	A380	30.00		
1705	KELLEY MCKENNEY REFUND SECURITY DEPOSIT - COMM CTR 4/16	A2410	150.00		
1706	MARIENA MOLLO REFUND SECURITY DEPOSIT/COMM CTR 4/15	A2410	300.00		
1707	JOHN PROPER REFUND - CANCELLED DRIVERS SAFETY CLASS 4/25-26	A380	30.00		
1708	GENEVIEVE RECTOR REFUND FOR DOUBLE CHARGE FOR AARP DRIVER SAFETY	A380	30.00		
1709	VERIZON #556-259-119-0001-56/COMMUNITY CENTER WIFI 4/17-5/16/22	A7181.421	108.88		
1710	VERIZON #755-975-816-0001-78/FIOS - VILLAGE HALL 4/16-5/15/22	A1620.449	171.87		
1711	VERIZON #652-958-496-0001-83/FIOS INTERNET - FD STA. 2 (4/10-5/9/22)	A3410.427	89.00		
1712	VERIZON KENNEDY POOL PHONE 4/19-5/18/22	A7180.421	31.87		

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$78,578.92

04/28/2022

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1712	VERIZON #952-218-216-0001-05/COMMUNITY CTR PHONE 4/19-5/18/22	A7181.421	67.68		
1713	VERIZON #356-000-992-0001-25/DPW FIOS 4/21-5/20/22	A5010.427	109.99		
1714	SYRACUSE SIGNAL SYSTEMS,INC. INV. 865/MAINT-TRAFFIC SIGNALS/CENTERVILLE & SOUTH BAY RD	A3310.4	540.00		
1715	SPECTRUM BUSINESS INV. 788553101041022/DIGITAL ADAPTER - VILLAGE HALL 4/9-5/8/22	A1620.449	8.69		
1716	COMPUTER GALLERY LLC INV. S70324/2 LAPTOPS/TRAINING & INTERVIEW ROOM/SLETPP GRANT	A3120.211	380.00		
1717	ADT SECURITY CORPORATION INV. 144726521/MONTHLY FIRE ALARM MONITOR FEE - VILL. HALL	A1620.444	38.39		
1717	ADT SECURITY CORPORATION INV. 144867450/ACCT949335442/MONTHLY FIRE INSPECTION FEE/MAY 2022/VILL HALL	A1620.444	44.72		
1717	ADT SECURITY CORPORATION INV. 144867452/MONTHLY FIRE ALARM MONITOR FEE - DPW	A5110.445	43.33		
1718	GUEST SERVICES INC ORDER #91304/MEALS FOR FIRE TRAINING CLASS 4/29-5/1 - A. LAMICA	A3410.466	102.66		
Total:			78,578.92		

**BUDGET TRANSFERS**

BOARD APPROVAL NOT NECESSARY  
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): 7140.1 Personal Services

To: (Account #): 7140.2 PLAYGROUND mulch

Amount: \$1,800

Reason: To cover cost of mulch for EARTH DAY EVENT

**BUDGET ADJUSTMENTS**

BOARD APPROVAL NECESSARY  
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): \_\_\_\_\_

To: (Account #): \_\_\_\_\_

Amount: \_\_\_\_\_

Reason: \_\_\_\_\_

From Account #	To Account #
( 7140.1 )	( 7140.2 )

Present Account Balance:	\$ <u>9,018.34</u>	\$ <u>260.08</u>
Change:	\$ <u>1,800.00</u>	\$ <u>1,800.00</u>
New Account Balance:	\$ <u>7,218.34</u>	\$ <u>2,060.08</u>

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

Date: 4/20/22



# BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY  
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition



From: (Account #): \_\_\_\_\_

To: (Account #): \_\_\_\_\_

**RECEIVED**

Amount:

APR 18 2022  
VILLAGE OF N. SYRACUSE  
CLERK/TREASURER

Reason: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY  
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A3620.411 SAFETY INSP - OFFICE SUPPLIES

To: (Account #): A3620.26 SAFETY INSP - EQUIPMENT

Amount: \$ 1489.00


Reason: NEW COMPUTER FOR CODES CLERK

From Account #	To Account #
(A3620.411)	(A3620.26)

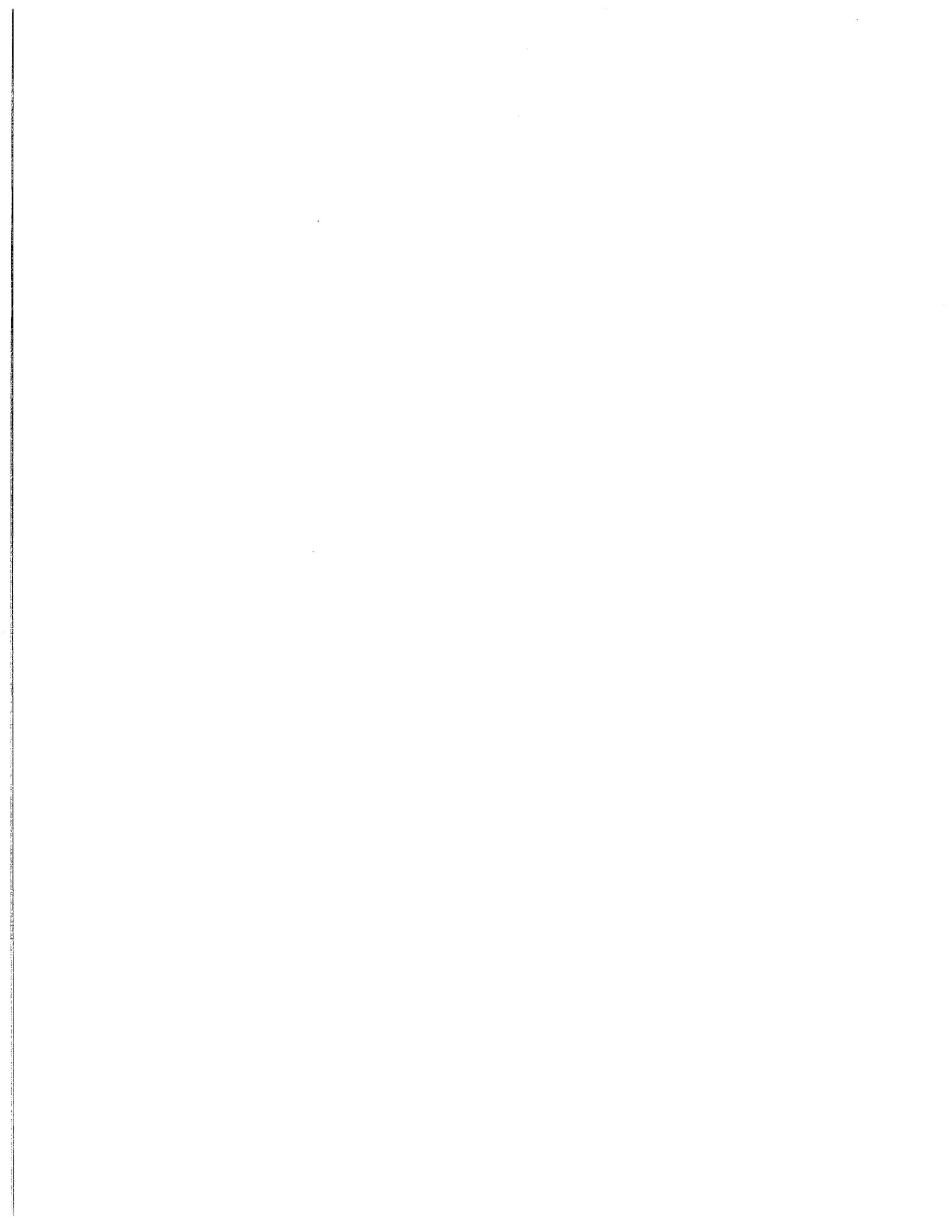
Present Account Balance: \$ 1500.00                      \$ 0.00

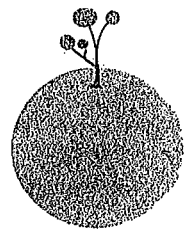
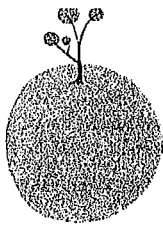
Change: \$ -1489.00                                      \$ +1489.00

New Account Balance: \$ 11.00                              \$ 1489.00

Signature of Department Head (To approve the transfer) 

Date: 4-18-22





[www.northsyracuse.ny.org](http://www.northsyracuse.ny.org)

*Whereas,*

In 1872, J. Sterling Morton proposed that a day be set aside each year to plant trees, calling it Arbor Day, was first observed with the planting of more than one million trees in Nebraska; and

*Whereas,*

In the words of J. Sterling Morton "Arbor Day which has already transplanted itself to every state in the American Union and has even been adopted in foreign lands is not like other holidays. Each of those reposes on the past, while Arbor Day proposes to the future"; and

*Whereas,*

trees are a renewable resource giving us paper, wood for our home, fuel for our fires, countless other products as well as providing food, oxygen, shade and they also help to cool the air, cut pollution, reduce the erosion of precious topsoil, provide habitats for wildlife, all while beautifying and enriching our Village; and

*Whereas,*

trees in our Village increase property values, enhance the economic vitality of the business areas and wherever they are planted are a source of joy and spiritual renewal;

*Whereas,*

the Village of North Syracuse has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting practices; and

*Whereas,*

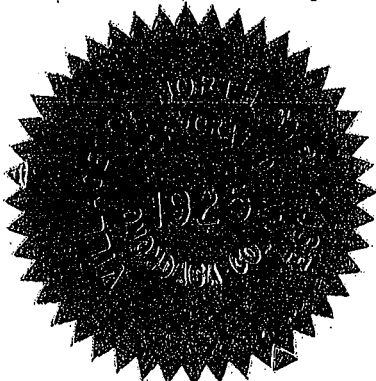
Mr. Morton believed that each generation takes the earth as trustees and should bequeath to posterity as many forests and orchards as we have consumed for our benefit so that even when we are gone, our good works may be enjoyed by future generations to come.

NOW, THEREFORE, I, Gary Butterfield, Mayor of the Village of North Syracuse, New York, do hereby proclaim April 29, 2022, as

## *Arbor Day*

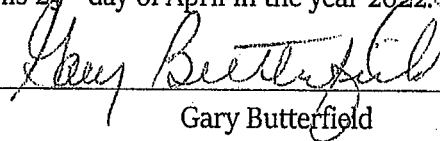
In the Village of North Syracuse, and I encourage all citizens to support efforts to protect our trees and woodlands.

Furthermore, I urge all citizens to plant and care for trees for the well-being of this and future generations!



Dated this 29<sup>th</sup> day of April in the year 2022.

Mayor

  
Gary Butterfield



FOR IMMEDIATE RELEASE

Contact:

Arbor Day Foundation

Lauren Weyers

[lweyers@arborday.org](mailto:lweyers@arborday.org)

33<sup>rd</sup> year?

**Arbor Day Foundation Recognizes North Syracuse as a Tree City USA®**  
*North Syracuse earns the Tree City USA recognition for their commitment to urban forestry*

LINCOLN, Nebraska (2/22/2022) – North Syracuse was named a 2021 Tree City USA by the Arbor Day Foundation to honor its commitment to effective urban forest management.

North Syracuse achieved Tree City USA recognition by meeting the program's four requirements: forming a tree board or department, creating a tree-care ordinance, having an annual community forestry budget of at least \$2 per capita, and an Arbor Day observance and proclamation. The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Tree City USA communities benefit from the positive effects that an urban tree canopy has year after year," said Dan Lambe, chief executive of the Arbor Day Foundation. "The trees being planted and cared for by North Syracuse ensure that generations to come will enjoy a better quality of life. Additionally, participation in this program helps cultivate a sense of stewardship and pride for the trees the community plants and cares for."

Planting trees in an urban space comes with a myriad of benefits past the recognition of this program. Urban tree plantings help reduce energy consumption by up to 25%, which will reduce general energy costs and help with the overall cooling of the city as well. In addition, members of the community benefit from properly placed trees as they increase property values from 7–20%. Trees also positively affect the local ecosystem by helping to clean water and create animal habitats to encourage biodiversity.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

**About the Arbor Day Foundation**

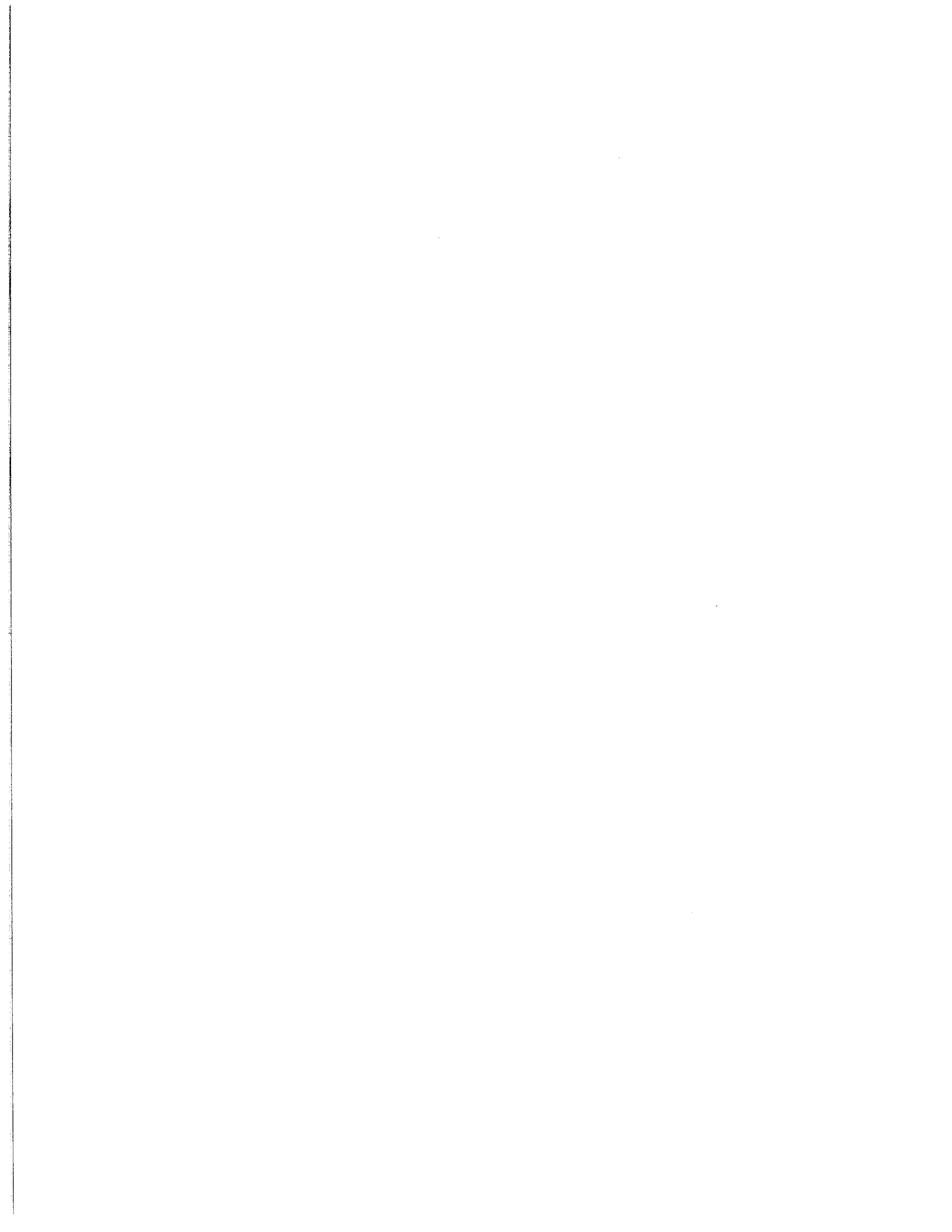
Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at [arborday.org](http://arborday.org).



## Section 12.7 – Education

The Village will pay seventy percent (70%) of all otherwise un-reimbursed costs for college courses, at the prevailing SUNY rate, of college courses taken by the Employee associated with a degree program during the period the Employee is employed by the Village. The Employee must obtain approval from the Mayor for reimbursement by the Village prior to taking college courses. The Village will reimburse an Employee for a maximum of six (6) credit hours per semester so long as the employee provides proof that the employee obtained a passing grade (when a pass/fail system is used) or a grade of "C" or better (when a letter grade system is used). For purposes of this Section, loans are not considered reimbursement.



Dianne Kufel

---

**From:** Anthony Burkinshaw  
**Sent:** Friday, April 22, 2022 1:23 PM  
**To:** Dianne Kufel  
**Cc:** Chris Strong; Fred Wilmer  
**Subject:** Agenda 4/28/22

Please Add: Organization / Service Groups road signs in the Village

I'd like the point of contact and work with Non-Profits / Service Groups to hang Organization road signs in the Village  
Example: North Syracuse Lions Club

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





CERTIFICATE OF TITLE

VOID IF ALTERED

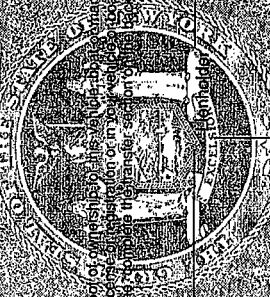
STATE OF NEW YORK

REGISTRATION No. 587253L  
EXPIRES 09/12/96  
PLATE No. 2Z580-1D1E  
CLASSIFICATION: NEW VEHICLE  
MILEAGE: 00038

REGISTRATION No. 587253L  
EXPIRES 09/12/96  
PLATE No. 2Z580-1D1E  
CLASSIFICATION: NEW VEHICLE  
MILEAGE: 00038

600 S BAY RD  
N. SYRACUSE NY  
13212-3118

Unit 16



Penholder

VOID IF ALTERED

DEPARTMENT OF MOTOR VEHICLES

DON'T PEEL STICKER FROM FRONT - SEE BACK!

STOP

343500CU

\*VOID  
\*VOID\*  
\*VOID  
\*VOID\*  
\*VOID

RECEIVED

Village of North Syracuse

Keep this document to show to the police and courts.

NEW YORK STATE REGISTRATION DOCUMENT  
AG8822  
1997 INTER NONTRANSFERABLE  
DUMPS RD  
24580-D  
NORTH SYRACUSE  
VILLAGE OF  
600 S BAY RD  
N SYRACUSE NY  
543500CU  
EXEMPT  
ANNUAL CHG  
NO FEE  
DUE

