



VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, June 23rd, 2022 @ 4:30 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed, audio problems

The Village of North Syracuse Regular Board Meeting began at 4:30 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

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

Personnel Present: Village Clerk/Treasurer Dianne Kufel, CEO Brian Johnstone, DPW Superintendent Ed Ware, Fire Chief Patrick Brennan, Parks Director Tony Burkinshaw, Police Chief William Becker, Village Engineer Amy Franco and Village Attorney Robert Germain.

Personnel Absent: Trustee Fred Wilmer (Excused).

Business of the Month: The Mayor invited the Dan Welch of Welch's Jewelers to come forward and presented the Certificate of Acknowledgement to Dan and Luz from Welch's Jewelers and congratulated them on being Business of the Month. He asked if he would give us a little history of Welch's Jewelers. Dan Welch stated they purchased the 513 S. Main St., which is their 2nd location, in a very prosperous zone on Rt. 11 with all the traffic. He continued they have grown exponentially; the Village has been very good to us and we are very grateful, it has allowed us to grow at a nice pace over the 25 yrs. He shared they feel like they are cemented into the Community now and they appreciate this very much.

RESOLUTION # 138-22

APPROVAL OF BOARD MEETING MINUTES-JUNE 9TH, 2022

Dep Mayor Gustafson made a motion to approve the minutes (Facebook Livestreamed) from the June 9th, 2022, Board Meeting. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 139-22

GENERAL FUND OLD BUDGET ABSTRACT APPROVAL

Trustee Strong made a motion to approve General Fund Old Budget Abstract #28 in the amount of \$142,635.51 covering voucher #1936 thru #1975. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 140-22

GENERAL FUND NEW BUDGET ABSTRACT APPROVAL

Trustee St. Germain made a motion to approve General Fund New Budget Abstract #2 in the amount



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of \$97,119.28 covering voucher #31 thru #93. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

OLD BUSINESS:

TREE BOARD: BOARD VISITED AND RESOLUTION FOR 218 FERGERSON PARK

The Mayor stated the Board was given a letter and information about a tree on 218 Fergerson Park, we encouraged the Board members to go over and take a look at tree. Much discussion took place back and forth regarding: The survey of the road does not match the actual road, tree appeared to be in Right-of-way, but is obviously on owner's property, is not leaning toward Fergerson Park Dr., and DPW did not get a chance to go and measure with the measurements provided off his house. More to follow, no action at this time.

CHARGING STATION: BOARD TO AGREE TO CHARGE; AND WHAT FEE-BASED ON SURROUNDING AREAS

The Mayor stated the next item on the agenda is the Charging Station, at the last meeting the Board agreed to charge for our charging station. He continued we have a Duplex Charging Station; it is getting quite a bit of use. He added when we put it in, we recognized a lot of places were not charging anything, it did not get a lot of use at first, but now we are getting quite a bit of use. Much discussion went back and forth regarding: How much to charge, Maintenance Agreement costs, upgrade of software costs, and any other costs they will incur; they are not looking to make profit, just break even. CEO Johnstone will check to see if there are invoicing fees, and any other fees they will be charging for. The Mayor suggested researching this and voting at the next mtg.

RESOLUTION #141-22

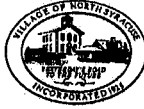
**DISCUSS/APPROVE SPECIFICATIONS: VILLAGE HALL AND SET THE BID
OPENING DATE 7/13/2022-2:00 PM**

Trustee Strong made a motion to approve the specs for Village Hall and authorize this to go out to bid. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

NEW BUSINESS:

PROCLAMATION: PRESENT A PROCLAMATION TO VILLAGE RESIDENT-VERA DESIMONE

The Mayor stated the next item is to present a proclamation to Village Resident-Vera Desimone. He



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invited Vera Desimone to come forward while he read the proclamation stating June 23, 2022 was designated as Vera Desimone Day in honor of her 90th birthday (See Attachment A). He thanked her and congratulated her.

Vera Desimone thanked the Mayor especially, and the rest of you. She stated she has done a lot of volunteer work, but you have made it easy for me. She continued she does enjoy it and she wanted to mention that she hoped to continue for a while, she does not know how long, but Parks Dir. Burkinshaw is worried. She added Parks Dir. Burkinshaw did a great job on the Festival this yr. for being his 1st yr. and she has to commend him and the rest of you. DPW Sup't Ware is doing a beautiful job on the lawns, and picking up the trash. She stated she is very, very proud of being a North Syracusean for 90 yrs.

RESOLUTION # 142-22 **EASEMENT AGREEMENT; 413 PLEASANT AVE-PARTICULARLY THE FENCING**

Trustee Strong made a motion to authorize the Mayor to sign the Easement Agreement for 413 Pleasant Ave., particularly the fencing. The motion was seconded by Dep. Mayor Gustafson. Dep. Mayor Gustafson clarified that this a fence that has already been there, that is for the safety of a child with disabilities, she wanted to make sure that she understood that. The Mayor stated yes, basically what happens if we need to go in there to do work, we have authorization to deal with the fence; put it back in original condition, but we have the right to go on the property. Atty. Germain stated yes. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 143-22 **DISCUSS/APPROVE THE NSCSF FUEL AND WASH AGREEMENT:**
JULY 1, 2022-JULY 31, 2023

Trustee Strong made a motion to authorize the Mayor to sign NSCSF Fuel and Wash Agreement 07/01/2022-07/31/2023. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 144-22 **DISCUSS/APPROVE THE NSCSF BURNELL PARKWAY AGREEMENT:**
JULY 1, 2022-JULY 31, 2023

Dep. Mayor Gustafson made a motion to authorize the Mayor to sign NSCSF Burnell Parkway Agreement 07/01/2022-07/31/2023. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 145-22 **DISCUSS/APPROVE THE PLACEMENT OF UNITED STATES SPACE**
FORCE FLAG AT VET'S MEMORIAL PARK



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Dep. Mayor Gustafson made a motion to discuss the Placement of United States Space Force Flag. The motion was seconded by Trustee Strong. Much discussion went back and forth regarding: United States Space Force being a department/division of a branch already honored and not wanting to put flags up for divisions for everybody; wanting it to stay looking nice. Some felt it was an independent Military branch with its own funding and own line items and the flag should be added to honor the 6th Military Branch. The motion was approved: St. Germain, Strong and Butterfield voting in favor. Gustafson Opposed.

RESOLUTION #146-22

**DISCUSS/APPROVE NEW POSITION DUTY STATEMENT:
MECHANIC/MAINTENANCE WORKER**

Trustee Strong made a motion to approve the Mechanic/Maintenance Worker Position Duty Statement to be added to the roster. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #147-22

**DISCUSS/APPROVE ADDITIONAL STAFF PERSON FOR
SUMMER CAMP: S. MARTINEX**

Dep. Mayor Gustafson made a motion to authorize the hiring of Samantha Martinex as a Seasonal Recreation Aide at Lonergan Park at \$13.20/hr. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #148-22

**DISCUSS/AUTHORIZE CHA TO PREPARE PRELIMINARY
LAYOUT FOR GAZEBO**

Dep. Mayor Gustafson made a motion to authorize CHA to come up with a preliminary, simple plan for a gazebo, maybe a Google Earth. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #149-22

DISCUSS/APPROVE SPECIFICATIONS FOR THE COMMUNITY CENTER

Trustee Strong made a motion to approve to approve the RFP for the Specifications for the Comm. Ctr. for the floor and other work downstairs (2021 Comm. Dev.). The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #150-22

**AUTHORIZE THE MAYOR TO SIGN LEASE AGREEMENT WITH
SOLVAY BANK FOR THE LEAFER**



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Dep. Mayor Gustafson made a motion to authorize the Mayor to sign the Lease Agreement over 3 yrs. with Solvay Bank for Leafer. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #151-22

**AUTHORIZE CLERK TREASURER TO CLOSE THE BOOKS MAKING
ADJUSTING JOURNAL ENTRIES**

Trustee St. Germain made a motion to authorize the Clerk Treasurer to Make Adjusting Entries to Close the Books. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #152-22

RESCIND SURPLUS ITEMS FROM APRIL 14TH, 2022

Dep. Mayor Gustafson made a motion to rescind the motion from 4/14/2022 to surplus the following for the Fire Dept.: (5) 5-inch supply line, (4) pair firefighting pants, (2) firefighting coats, (5) firefighting boots. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #153-22

DISCUSS/APPROVE SPECIFICATIONS FOR DPW ROOF/SET THE BID DATE

Dep. Mayor Gustafson made a motion to approve the Specifications for DPW Roof and Set Bid Date for 7/27/22 at 2:00 PM pending Atty. review and approval. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #154-22

APPROVE THE APPOINTMENT OF NORTH SYR. VOLUNTEER FIREFIGHTER

Trustee Strong made a motion to approve the appointment of North Syr. Vol. Firefighter Thomas Andrew as a junior firefighter. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION #155-22

**DISCUSS BRYANT & STRATTON INTERNSHIP TO ADDITIONALLY INCLUDE
PART-TIME SEASONAL WORK AT DPW**

Dep. Mayor Gustafson made a motion to approve the appointment to hire Jason Kunai as Seasonal Part-time for DPW at \$18/hr. The motion was seconded by Trustee Strong. Dep. Mayor Gustafson asked how many hours do you consider Part-time. Village Clerk-Treasurer Kufel stated he can do up to 20 hrs., but it seems like the guys that mow the lawn, it depends on how fast they go; it seems like sometimes they only need to do 15 hrs. a wk., she does not know, that is his call. The Mayor asked how many hours of



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internship. Village Clerk-Treasurer Kufel continued he has got to do 90 hrs. with her. The Mayor spoke of him doing the 90 hrs. with her and working with DPW Sup't Ware and then continue on. Village Clerk-Treasurer Kufel added he could do 3 to 4 hrs. a day for her, or he could do 2 days with her and do the rest, whatever he wants. 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.

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

ATTORNEY REPORT: (Robert Germain): No Report.

ENGINEER REPORT: (Amy Franco): She stated the following:

- Having met with: Dep. Mayor Gustafson, DPW Sup't Ware, the Mayor briefly at the Van Mara/Grove/Sidewalk Crosswalk Project: Suggested doing RFP of the project, see how numbers come in, if they are at a Village threshold; we could kind of work with someone, that way if DPW get a chance they can do work, and spoke of maybe August
- Spoke of DPW Sup't Ware stating they are doing some paving repair there, so maybe that section could be asphalt to repair as well since they are already out there, instead of having to form and do concrete
- RFP Approve next Mtg for Crosswalk, see where bids are coming in 7/28/22

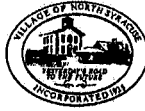
DEPARTMENT HEAD REPORTS:

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

- So far for June: 630 Total Calls for service, 265 Property Checks, 15 Domestic, 19 Motor Vehicle Accidents, 64 Traffic Stops, 68 Traffic tickets, 20 Criminal Arrests

Fire Department: (Fire Chief Patrick Brennan): He stated the following:

- Thank DPW for assistance on maintenance for some of the vehicles
- Fire Dept. very busy, things picking up for the summer and car accidents
- Add'l training that we have been doing
- Fire Chief's going out for inspection on the new engine, parts have been expedited, looking to take delivery in August or September 2022
- Village Clerk-Treasurer will start working on financing for that; information will be provided as he gets it



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

- Finished up brush
- Working on repairing some storm drains, clearing out, trying to get water to move easier

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

- Pool officially opened, over 300 day passes so far since June 1st
- Summer Camp is full with approval of add'l staff
- Completed 1st in person AARP class and are looking for 5 dates in August
- Concerts in full swing, had Jazz Ensemble last wk. and Band tonight, pretty much ready to go for the summer

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

- Codes Office is very busy
- Does not have a Codes Clerk for next 5 wks. after this wk., she is recuperating; everything went well for those who have not talked to her

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

- 2013 Server at Vlg. Hall: Not renewing our Cyber Security Coverage with 60-day delay, due to inefficiency with certain security updates, and stuff; she will be forthcoming with a recommendation for a new server around \$10,000

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: He stated the following:

- In process of interviewing for opening for Part-time Police Officer, had some candidates last wk. and still someone on the docket
- Good news, 2 potential Ethics Comm. Members, have to do follow up conversation to verify they are interested, asked if expectation is quarterly mtgs; that was not discussed. Atty. Germain stated have to have at least 1 per yr., theory is it is a resource, so if Board or Employee wise needs guidance/assistance then they can go to the Board. The Mayor clarified the intent is an as needed basis, at least 1 meeting/yr. Atty. Germain continued he usually provides training to those Boards if they are interested in that.
- A lot of rain in short period of time, Centerville was as bad, 2 cars stalled out, other residential driveways had a lot of water; perhaps need milling, paving, rather than topcoat
 - DPW Sup't Ware stated he met with Christy Harris re: Storm drain at Centerville,



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she mapped out, getting bottle neck there; she still working on that

- Last wk. NYS Fire Chief Show, some vendors brought up topic: Station II - Stakes at that building being mapped out, would like an update: How close are we and where we are on the plan

Trustee Wilmer: No Report (Absent).

Dep. Mayor Gustafson: She stated the following:

- Thanked Mrs. Franco getting things going on the Crosswalk and for DPW Sup't Ware and the Mayor for meeting us

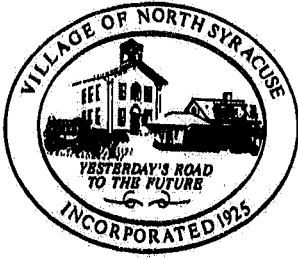
MAYOR'S REPORT:

Regarding Station 2 - he saw stakes over there, we have not authorized anybody to do anything; he knows Mail Transport guy on South Bay has vehicles over there. He has asked Atty. Germain to check into a question about the actual ownership of the property, of the land; it was 2 pieces combined into 1. He continued 1.) We are working to make sure that the property that the building is in, is on our land, and 2.) Requiring the property next door to Station 1; that is all that is in the works right now. He added the Ethics Committee, we are getting close to having enough members to open that up. He stated there was an Update from NYCOM who was here in CNY on June 8th, and 9th, and held a seminar on Code Vacant Buildings: A lot of good information, CEO Johnstone attended Thursday, and he attended Wednesday and Thursday. He stated they are still trying to filter all of that. He continued our website has all of the materials posted that we have for anybody that is watching. He added the flower pots that we ordered should be here pretty soon, and where we took the trees out on Rt. 11, we will be putting large pots there. He stated that should look good, he has seen some in other municipalities, that look really nice. He continued that the generator here has been installed, it is smaller, it is automatic; so, nobody has to come over and fire it up like they used to. He thanked all the Dept. Heads, it was a rainy Thursday, and on the drive to the party, we drove through here and made it through, but we were going slow. He added he had seen that full before, but had not seen water in the retention pond before.

Dep. Mayor Gustafson made a motion to adjourn at 5:22 PM. The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer



VILLAGE OF NORTH SYRACUSE

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North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed

The Village of North Syracuse Regular Board Meeting began at 6:30 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

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

Personnel Present: Village Clerk/Treasurer Dianne Kufel, DPW Superintendent Ed Ware, Fire Chief Patrick Brennan, Parks Director Tony Burkinshaw, Police Chief William Becker, and Village Attorney Robert Germain.

Personnel Absent: CEO Brian Johnstone (Excused) and Village Engineer Amy Franco (Excused).

APPROVAL OF BOARD MEETING MINUTES-JUNE 23RD, 2022

The Mayor stated the 1st item on the agenda is Approval of Board Mtg. Min. for June 23rd, 2022: Due to short staffing, these will not be available until our next meeting.

RESOLUTION # 156-22

GENERAL FUND ABSTRACT APPROVAL

Trustee Wilmer made a motion to approve General Fund Abstract #4 in the amount of \$225,755.57 covering voucher #94 thru #176. The motion was seconded by Dep. Mayor Gustafson. The Mayor shared there are lots of insurance payments and a snow plow payment. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 157-22

SEWER FUND NEW BUDGET ABSTRACT APPROVAL

Trustee Strong made a motion to approve Sewer Fund New Budget Abstract #4 in the amount of \$81.05 covering voucher #1 thru #2. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

PERSONNEL APPOINTMENT(S) - ATTACHED

The Mayor stated the next item on the agenda is Personnel Appointments: The Board has rec'd a print out, the only thing that he was asked to mention is for the approval to allow up to \$1,000 for the fiscal yr. for us to cut checks. He explained sometimes a check needs to be cut and it is between meetings, so that is something that should be authorized. He continued the mileage reimbursement has been



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changed, it has gone up a little bit and you have seen all of the appointments. He added there is now an Ethics Committee, that is just informational and we do not have to make comments on MS4 anymore. He stated all of those that need to sign the Oath of Office; Village Clerk-Treasurer Kufel requested that you come into the Village and she will give you the Oath of Office, so you can sign the book.

OLD BUSINESS:

UPDATE: VILLAGE HALL/ GARAGE ROOF SPECIFICATIONS-BID OPENING 7/22

The Mayor stated the next item on the agenda Update: Village Hall/Garage Roof Specifications, the Bid Opening was changed to 7/22, we have had a fair amount of interest in the project; we have at least 2 contractors that we know of that have the plans. He continued because it is electronic, there could be others looking at it that we do not know about.

UPDATE: DPW IMPROVEMENTS/ROOF SPECIFICATIONS-BID OPENING 7/28

The Mayor stated also the Update: DPW Roof, that Bid Opening is 7/28, we have had a fair amount of interest in that as well. He continued unfortunately it is going to take a yr. or more to actually do the job, if we get a lower bidder.

UPDATE: COMMUNITY CENTER FLOORING/PILLARS/TRIM-BID OPENING 7/21

The Mayor stated then Update Community Center Flooring/Pillars/Trim-Bid Opening is 7/21, we have also had some people looking at it. He continued again that is out there electronically, so some other people could be looking at it.

RESOLUTION # 158-22

UPDATE: 218 FERGERSON PARK-TREE BOARD RESOLUTION

The Mayor stated next is Update: 218 Ferguson Park-Tree Board Resolution: He asked do we leave the tree alone or is it our obligation to do something with the tree. Much discussion went back and forth regarding: The placement of the tree, whether on property owners or Village's property that appeared to be in the right-of-way and whose responsibility to remove, whether measurements had been done. They discussed whether it leaned or presented a hazard to the road, public or laden. Atty. Germain explained this is similar to an easement, but we have the right-of-way; the Tree Board has the right to do whatever we need to do in that area, you have the legislative ability. Mayor continued but if we remove this tree that far back on the homeowner's property, then we are going to be cutting a lot more trees, because any tree that is planted in the right-of-way; if somebody says it should come down



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because of. He added then, this Board votes to take it down or not. He stated and the homeowner wanted us to take it down. He continued the tree was just 1 branch and it would not have damaged the public right-of-way, we are talking about the public right-of-way and the roads; that is what we need to protect. Atty. Germain stated so it does not really matter you have the ability to; if you want to have an arborist, give their opinion or you do not have to, because you are the Tree Board you have that resource. The Mayor asked if the Board is comfortable with maybe getting an arborist to look at it. Trustee St. Germain added yes. The Mayor stated to make a determination, it still has to come back here and we need to decide, are we going to remove a tree; this is a unique situation, because the right-of-way goes so far back. He continued are we going to remove a tree that has no danger to the public, from the Right-of-way out. Atty. Germain stated it is completely within your legislative. Trustee Strong made a motion to get an arborist to look at the tree. 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. Atty. Germain asked if Trustee Wilmer knows an arborist to reach out to.

NEW BUSINESS:

**NOTIFICATION OF THE SMTC TAP GRANT FOR SIDEWALKS: SHAVER/WELLS AVE.
EAST/MAXWELL/GERTRUDE/PARKWAY DR., VAN MARA DR./CHURCH ST./
SOUTH BAY RD.**

The Mayor stated moving on to New Business, there was a notification we rec'd that we were awarded the SMTC Tap Grant for Sidewalks; This is something that we applied for September of last yr., so Shaver/Wells Ave East/Maxwell/Gertrude/ Parkway Dr./Van Mara Dr./Church St./ South Bay Rd. He continued it is \$1,250,000 worth of funds. He added it just takes time, it is the same grant we got for Church/Chestnut., so we have to go through the process; but that is good news.

TREE BOARD: 112 GROVE ST. AND 116 GROVE ST.

The Mayor stated the next item on the agenda is another 1 for the Tree Board: 112 Grove St. and 116 Grove St.: The Board received the email from Parks Dir. Burkinshaw, there are a safety issues that need our attention. He continued he believed it is the tree at 116 Grove St., there are dead branches that could fall down on the parking area. He added at 112 Grove St. there are dead branches that could fall down near the building and both of these should have the branches presenting the hazard removed; not the whole tree. Much discussion went back and forth regarding the following: Whose property the trees were on, the parks or the homeowners, the placement of the fence, being sure measurements were done, the dangers that were presented and if a hazard to the public. Safety hazard presented and DPW not being trained to handle the trees that close to the wires and should a professional be hired to handle both. Trimming what was allowed prior to determination from an arborist to prevent branches



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from hitting people or cars. Reaching out to a professional, if need be, to remove the branches they could not reach. Wording of a letter from the Tree Board to notify homeowners Village would be trimming branches they could reach. Monday with CEO Johnstone and look at the records and see if there are any measurements off the fence line or the building off the homeowners or determine whose fence it is possibly. Atty. Germain explained the Tree Board had the legislative ability to handle the trees how they see necessary.

RESOLUTION # 159-22

SURPLUS: HIGHWAY DEPT. PAINT SPRAYER, WALK BEHIND SAW

Dep. Mayor Gustafson made a motion to surplus: Highway Dept. paint sprayer, and walk behind saw and list of items of equipment for DPW. The motion was seconded by Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 160-22

AUTHORIZE POLICE CHIEF-TRAINING-GLENS FALLS

Trustee St. Germain made a motion to authorize the Police Chief to attend training at the NYS Conference at Glens Falls not to exceed \$500. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 161-22

AUTHORIZE POLICE CHIEF-TRAINING-DALLAS, TX

Dep. Mayor Gustafson made a motion to authorize training for the Police Chief at the IACP Conference in Dallas, TX in October not to exceed \$500. The motion was seconded by Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 162-22

**REVIEW/APPROVE/AUTHORIZE MAYOR TO SIGN
CHA CONSULTING AGREEMENT**

Trustee Wilmer made a motion to approve and authorize the Mayor to sign CHA Consulting Agreement. The motion was seconded by Dep. Mayor Gustafson. Much discussion went back and forth about shopping for engineering, the process, cycle, etc. They are used on an hourly basis, very good and reasonable handling the following: Grant preparations, attending meetings, the Planning, Zoning, MS4 Specialist, Landscaping, and have Brian Bouchard or James Trasher who can fill in if needed. The motion was approved: St. Germain, Strong, Wilmer and Gustafson, all voting in favor of he same.

RESOLUTION # 163-22

**DISCUSS/REVIEW AGREEMENT: ONONDAGA COUNTY
PLANNING REVIEW PROCESS**



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Trustee Wilmer made a motion to authorize the Mayor to sign Onondaga County Planning Review Process Agreement. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 164-22

DISCUSS/APPOINT NEW PART-TIME POLICE OFFICER

Dep. Mayor Gustafson made a motion to approve the appointment of J. Bingham as a Part-time Police Officer at \$25/hr. effective 7/18/22. The motion was seconded by Trustee Strong. Dep. Mayor Gustafson asked what number is this for your Part-time. Police Chief Becker stated #6. Dep. Mayor Gustafson clarified that it fulfills the contract. Police Chief Becker continued it does. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson voting in favor.

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

Pat Ferguson of 211 S. Main St.-Was not here, but Dianne Kufel reported we are moving forward with a lot of requirements from HUD for the North Syracuse Housing Authority. She spoke of there not providing a lot of details over the past few yrs. relating to HUD requirements and finance requirements. She added they rec'd some letters from HUD with some deep concerns. She shared they are moving forward with a good plan for Bonadio to come in, the accounting firm to go back to 2019, we really have some "things to do" to get up to speed. She explained she is on the Board, along with Tim Walker who has a very good accounting background and software knowledge too. She stated then we have some members that have been on for a little bit too, for a long time.

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

ATTORNEY REPORT: (Robert Germain): No Report.

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

DEPARTMENT HEAD REPORTS:

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

- Month of June Totals: 893 Total Calls for service, 393 Property Checks, 17 Domestic, 21 Motor vehicle crashes, 98 Traffic Stops, 77 Traffic tickets, 34 Criminal Arrests
- So far for July: 540 Total Calls for service, 288 Property Checks, 6 Domestic, 11 Motor Vehicle Accidents, 71 Traffic Stops, 62 Traffic tickets, 9 Criminal Arrests



Village of North Syracuse
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Fire Department: (Fire Chief Patrick Brennan): He stated the following:

- Very busy last 2 wks. partnering in Town of Cicero and Town of Clay for fires
- Thanked Board/Village Clerk-Treasurer Kufel Assisting: Go Bags, last abstract now complete
- Talked to Mgr. at Toll Rd. to assist them with issues when fire alarms going off
- Fire Dept. Leadership gone 7/25-7/26; going for Mid Build on new fire engine, delivery will be in August or September, will get with Village Clerk-Treasurer Kufel re: financing
- Truck #1 Repairs invoices: Reach out with options
- Next Meeting – items to surplus

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

- 103 Watson: Covert pipe collapsing, issue with sewer pipe could not open, Notified: Fire, Police, and NAVAC: and 911 Ctr, going to be shutting road down 4 hrs. tomorrow
- Have been cleaning, rebuilding storm drains
- Rec'd 10 large pots, putting out in ctr. of Vlg, work to pick plants, and prepare to set out
- Trimming trees around stop signs and lighting which have more to do
- Patching pot holes on the streets
- Will be coming out with list of streets that sent out to have bid on for repaving/resurfacing

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

- About ½ way through concert series, encouraged to come out, 6 more shows left
- In 2nd wk. of summer camp
- Just finished 1st session of swim lessons, we have 1 more session left; wrapping up Saturdays in about 1 wk.
- Eagle Scout Project at Lonergan Pk. complete; thanked Clayton and Troop #157; will be here at next meeting for recognition and congratulations on project

Codes Department: (CEO: Brian Johnstone): No Report (Absent).

Clerk-Treasurer: (Village Clerk-Treasurer Kufel): No Report.

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: He stated the following:

- Wonderful to see so much usage of the parks during day, afternoons, evenings; weekends,



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they are packed, spoke of great job Fire Dept. showing vehicles, Police making extra stops, DPW extra cleaning up and the Parks crew

- Disappointing having more damage at Centerville Pk. at Basketball Hoop; probably not from Vlg., but decided to use and it happens
- Weather, Annual Mtg. Info. Look at Emergency Operations Plan; Marcellus got pretty beat up, so just something to keep in back of mind, think of mutual aid plans and DPW if we had all of those trees in this small Vlg., if we had would still be cleaning up; plan one at fire house in near future

Trustee Wilmer: No Report (Absent).

Dep. Mayor Gustafson: She stated the following:

- Thanked Parks Dir. Burkinshaw for doing such a good job with Summer Camp Program

MAYOR'S REPORT:

He stated we rec'd a letter from Senator Mannion at end of June, he sent out letter regarding Capital Projects, is there anything of interest. He continued he sent letters out to all Dept. Heads. He added he rec'd letter from Parks Dir. Burkinshaw with several opportunities, so we are going to pursue some of the opportunities he is talking about. He explained over at Kennedy, there are some Code issues and ADA issues and Health Dept. issues, so going to try to put together; have to have in by July 29th. He shared we are meeting an architect there tomorrow morning to hopefully come up with some creative solutions, so we can put in an application. He thanked Village Clerk-Treasurer Kufel and Dep. Village Clerk-Treasurer Ilacqua; we have been very short at Village Hall. He stated Judy has been sick, and Pearl was out with her knee recovery, so we have been doing without for quite a while; so KUDDOS to those that are still there soldiering on, and getting as much done as we can.

The Mayor stated he would like to entertain a motion to go into executive session to discuss some personnel issues. He continued we won't have any motions at the end of the meeting.

Dep. Mayor Gustafson made a motion to enter into **Executive Session** at 7:18 P.M. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting favor of the same.

Trustee Wilmer made a motion to return to **Regular Session** at 8:30 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting favor of the same.



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Trustee Wilmer made a motion to adjourn at 8:31 PM. The motion was seconded by Trustee St.

Germain. 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

DRAFT

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$135,494.88

08/11/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
263	TRUST & AGENCY BRONZE PLAN DPW 8/1/22-5/31/23/TRANSFERRING 1/2 THEIR DEDUCTIBLE AMTS/EMERGENCY	A9060.8	49,000.00	40232	08/01/2022
264	GRAINGER INC INV. 9353025498/FD034/LEFT, RIGHT BENCH GRINDER EYE SHIELDS	A3410.445	56.64		
265	ALL SEASON TEXTILE SRV INC INV. 969840, 971482/FD058/HALL RUNNERS	A3410.445	106.60		
266	HARBOR FREIGHT TOOLS INV. 988486/DPW22200/SUPPLIES -RIGID CASTERS	A5110.400	19.96		
266	HARBOR FREIGHT TOOLS INV. 989279/DPW22212/WALL MOUNT PARTS	A5110.400	24.99		
266	HARBOR FREIGHT TOOLS INV. 988874/DPW22207/ELECTRIC ENGRAVER	A5110.400	5.59		
267	AMAZON CAPITAL SERVICES INV. 1PPF-4PNX-W6PD/1-GAL. ANTIBAC. LIQ. HAND SOAP - VILL HALL PORTIOM	A1620.414	19.59		
267	AMAZON CAPITAL SERVICES INV. 1G33-RWGP-R6KY/FD060/FD SAFETY OFFICER BOOK	A3410.466	88.95		
267	AMAZON CAPITAL SERVICES INV. 1CGF-JMWN-67JH/FD060/CHARIN SAW CARBURETORS WITH SHIPPING	A3410.475	166.60		
267	AMAZON CAPITAL SERVICES CM 11GC-FH7C-6LNC/CREDIT FOR TABLE RETURNED FROM DPW	A5110.211	-261.04		
267	AMAZON CAPITAL SERVICES INV. AC4G-JMQD-3W9M/SUPPLIES FOR HALLOWEEN DAY AT SUMMER CAMP	A7140.417	89.00		
267	AMAZON CAPITAL SERVICES INV. 1PPF-4PNX-W6PD/1-GAL. ANTIBAC. LIQ. HAND SOAP -COMM. CTR PORTION	A7181.445	19.59		
268	DIVAL SAFETY & SUPPLIES INV. 3132654/FD059/CO SENSOR FOR 5 GAS METER	A3410.475	295.09		
269	JEROME FIRE EQUIPMENT CO INC INV. 0217721/FD057/120V FLASHLIGHT BANK CHARGER & REPAIR PARTS	A3410.420	378.23		
269	JEROME FIRE EQUIPMENT CO INC INV. 217649/FD057/ROOF LADDER HOOK SET	A3410.475	124.15		
270	EASTERN SHORE ASSOCIATES INC INV. 663107/ADD'L POLICE EQUIP/COMPUTER, SPEED SIGNS, P.READER	A1910.434	280.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
271	NAPA AUTO PARTS INV. 4719-759584/DPW22214/NITRILE DISP. GLOVES (10 BOXES OF 100)	A5110.413	364.90		
272	VITALE ROBINSON CO. INC. INV. 2167079/DPW22219/STORM DRAIN REPAIR GRAVEL	A8140.4	265.20		
273	FRANK GEORGE & SON INC. INV. 47631/DPW22217/MOWER PARTS	A5110.475	587.80		
273	FRANK GEORGE & SON INC. INV. 48138/DPW22224/HYDRO GEAR KIT FILTER FOR FERRIS MOWER	A5110.475	39.98		
274	ALRO STEEL CORPORATION INV. CGH2870SZ/DPW22220/STORM DRAIN SUPPLIES - PIPE, STEEL	A8140.4	634.56		
274	ALRO STEEL CORPORATION INV. CGM2763SZ/DPW22201/EMERGENCY-SMOOTH GRATING FOR S.DRAINS	A8140.4	1,050.28		
275	GLADD SECURITY INC INV. 553575/DUPLICATE KEYS FOR PARK BATHROOMS/GATES/PADLCKS	A7110.28	27.81		
275	GLADD SECURITY INC INV. 24672/NEW LOCKS FOR ELECTRONIC DOORS AT COMM CTR	A7181.25	2,066.80		
276	CHA CONSULTING, INC. INV. 22016126/GEN. PROF. ENG. THRU 7/1/22	A1440.4	843.40		
276	CHA CONSULTING, INC. GRANT ENG. SVCS.	A1440.42	1,380.00		
276	CHA CONSULTING, INC. COMMUNITY DEV. ENG. SVCS.	A1440.43	660.00		
276	CHA CONSULTING, INC. MS4 ENG. SVCS.	A1440.44	300.00		
277	PREMIER FIRE APPARATUS INC INV. 23091/FD056/D&R JACK WARN. LT. & REPAIR DOOR-TRUCK1	A3410.476	1,124.37		
277	PREMIER FIRE APPARATUS INC inv. 23024/FD036/DIAGNOSE/REPAIR JACK SYS/T-1/EMERGENCY	A3410.476	2,725.01		
278	GERMAIN & GERMAIN, LLP PROF. LEGAL SERVICES 7/1-7/31/22	A1420.4	3,000.00		
279	HANSON AGGREGATES NEW YORK INV. 4159378/DPW22221/STORM DRAIN SUPPLIES-CRUSHER RUN	A8140.4	162.02		

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Voucher #	Claimant	Account #	Amount	Check	Date
280	W.B.MASON CO., INC INV. 231251506/MONTHLY WATERCOOLER RENTAL FEE (7/18-8/17)	A1620.230	14.99		
280	W.B.MASON CO., INC INV. 231381795/WATER JUGS PLUS DEPOSITS (4)	A1620.230	48.96		
280	W.B.MASON CO., INC CM1071521/CREDIT FOR 4 WATER JUGS RETURNED	A1620.230	-24.00		
280	W.B.MASON CO., INC INV. 231312335/TABS/GLUE/FOLDERS	A1620.411	59.05		
280	W.B.MASON CO., INC INV. 231318848/STAPLER	A1620.411	12.86		
280	W.B.MASON CO., INC INV. 231487814/WATER JUGS PLUS DEPOSITS (4)	A3120.400	67.96		
280	W.B.MASON CO., INC CM1083529/CREDIT FOR 4 JUGS RETURNED	A3120.400	24.00		
281	DESANTIS BAND & ORCHESTRA PERFORM FEE - 8/17 - LONERGAN PARK	A7140.449	1,000.00		
282	MICHAEL T. BULLOCK PERFORM FEE - 8/24 - LONERGAN PARK	A7140.449	500.00		
283	ONONDAGA COACH CORP. INV. 34620/VILLAGE SHARE OF BUS/SR. TRIP 7/14 TO FAIRPORT	A6772.448	498.40		
284	O'REILLY AUTO ENTERPRISES LLC DPW22223/MOWER: OIL FILTERS	A5110.475	45.98		
284	O'REILLY AUTO ENTERPRISES LLC INV. 6035-121068/DPW22223/UNIT 21: OIL, CABIN FILTERS	A5110.476	60.46		
285	ADT SECURITY CORPORATION INV. 146271914/VILL. HALL MONTHLY FIRE INSPECT FEE 8/1-8/31/22	A1620.444	44.72		
285	ADT SECURITY CORPORATION INV. 146271913/DPW MONTHLY FIRE INSPECT FEE 8/1-8/31/22	A5110.445	44.72		
285	ADT SECURITY CORPORATION INV. 146271915/DPW MONTHLY ALARM MONITOR FEE 8/1-8/31/22	A5110.445	23.62		
286	CITIBANK, N.A. INV. 8067090886/CORRECT TAPE/PENS/FOLDERS/TABS/BOOK ENDS	A1620.411	83.94		
287	SUNOCO/WEX BANK MINUS TAXES	A7020.11	-7.19		

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Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
287	SUNOCO/WEX BANK ACCT#0496-00-129438-8/FUEL TO FILL PARKS TRUCK (RANGER) 6/24	A7020.471	76.92		
287	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-7.47		
287	SUNOCO/WEX BANK FUEL TO FILL PARKS TRUCK (RANGER) 7/13	A7020.471	71.32		
287	SUNOCO/WEX BANK FUEL TO FILL PARKS TRUCK (FRONTIER) 7/11	A7020.471	90.01		
287	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-8.98		
287	SUNOCO/WEX BANK REBATE	A7020.471	-1.99		
288	VERIZON WIRELESS 418-7938/TRIPP	A3120.11	31.28		
288	VERIZON WIRELESS 263-1888/FLORIAN	A3120.425	31.28		
288	VERIZON WIRELESS 352-3934/D.KUFEL	A3120.425	37.99		
288	VERIZON WIRELESS 352-3935/D. KUFEL	A3120.425	38.01		
288	VERIZON WIRELESS 352-3936/D. KUFEL	A3120.425	37.99		
288	VERIZON WIRELESS 352-3937/D. KUFEL	A3120.425	37.99		
288	VERIZON WIRELESS 352-3947/D. KUFEL	A3120.425	38.03		
288	VERIZON WIRELESS 882-6331/D. KUFEL	A3410.425	37.99		
288	VERIZON WIRELESS 882-6354/D. KUFEL	A3410.425	37.99		
288	VERIZON WIRELESS 882-6406/D. KUFEL	A3410.425	37.99		
288	VERIZON WIRELESS 6/24-7/23/22329-9854/PARKS SIM CARD	A7110.446	39.99		
289	ALL SEASON TEXTILE SRV INC BI-WEEKLY FLOOR MATS/VILLAGE HALL	A1620.447	60.55		
289	ALL SEASON TEXTILE SRV INC INV. 973119/BI-WEEKLY FLOOR MATS/COMMUNITY CTR	A7181.445	22.65		

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Voucher #	Claimant	Account #	Amount	Check	Date
290	PLANK ROAD PRINTING INV. 65212/BUSINESS CARDS/OFFICER MURRAY	A3120.400	83.00		
291	MAVIS TIRE SUPPLY INV. 00960182/MOUNT NEW TIRES/CAR 171	A3120.476	36.00		
292	AXON ENTERPRISES INC INV. INUS086409/TASER BATTEREIES (2)	A3120.23	174.46		
293	VERIZON #955-874-896-0001-74/KENNEDY PARK WIFI 7/25-8/24	A7110.446	111.98		
294	MES-NEW YORK INV. 1741945/FD063/NOSE CUPS FOR MASKS	A3410.475	264.00		
295	CLIFTON RECYCLING INC. INV. 42816/(8) YARDS OF BLACK LANDSCAPING MULCH FOR PARKS	A7110.417	265.60		
296	SYRACUSE INFLATABLES INV. 5025/INFLATABLES/COT.CANDY MACHINE-CARNIVAL DAY 8/11	A7140.443	749.00		
297	VERIZON #652-878-562-0001-41/FD FIOS/STATION 1 (7/25-8/24)	A3410.427	119.00		
298	HENRY SCHEIN INC. INV. 23296098/FD062/EPI MEDICATION - REPLACE EXPIRED	A3410.414	104.17		
299	KRISTIE TIMMINS REFUND SECURITY DEPOSIT/KENNEDY PARK 7/30	A2001A	50.00		
300	LISA ADAMS REFUND SECURITY DEPOSIT/COMM CTR 7/30	A2410	150.00		
301	ANNETTE GILBERT REFUND SECURITY DEPOSIT/COMM. CTR 7/23	A2410	300.00		
302	JAULONDA SMITH REFUND SECURITY DEPOSIT/COMM. CTR. 7/31	A2410	300.00		
303	ANGEL CUENCAS REFUND SECURITY DEPOSIT/COMM. CTR. 7/30	A2410	300.00		
304	MICHELLE PELOW REFUND SECURITY DEPOSIT/COMM. CTR. 7/24	A2410	300.00		
305	DESIREE DELOOZE REFUND SECURITY DEPOSIT/LONERGAN PARK 7/24	A2001A	25.00		
306	CONNIE DUDLEY REFUND SECURITY DEPOSIT/COMM. CTR. 7/9	A2410	150.00		
307	ARIANE MC GEE REFUND FOR SUMMER CAMP SHIRT NOT RECEIVED	A2001B	15.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
308	ERICA FINCH REFUND SECURITY DEPOSIT/HERITAGE PARK 7/23	A2001A	50.00		
309	JASON SCHEMBRI REFUND SECURITY DEPOSIT/KENNEDY PARK 7/16	A2001A	50.00		
310	MILDRED JOHNS REFUND SECURITY DEPOSIT/KENNEDY PARK 7/22	A2001A	50.00		
311	ANDREA OTIS REFUND SECURITY DEPOSIT/KENNEDY PARK 7/23	A2001A	50.00		
312	KATHY MITCHELL REFUND DRIVER SAFEY COURSE FEE/CANCELLED	A380	25.00		
313	LOWE'S INV. 910186/FD055/FURNACE FILTERS - STA. 1/STA. 2	A3410.445	122.19		
313	LOWE'S INV. 911831/FD042/PRESSURE WASHER HOSE/PROPANE TANK	A3410.445	110.15		
313	LOWE'S INV. 902036/DPW22222/BOTTLES OF WATER FOR DISPENSER	A5110.400	10.63		
313	LOWE'S INV. 909091/DPW22205/PRIMO WATER DISPENSER	A5110.445	198.55		
314	HOME DEPOT CREDIT SERVICE INV. 5402671/FD032/TOOL HOLDERS FOR SHEDD	A3410.445	20.94		
314	HOME DEPOT CREDIT SERVICE INV. 3625801/FD053/SUPPLIES TO CONSTRUCT LOCK/FORCIBLE ENTRY P.	A3410.466	86.18		
314	HOME DEPOT CREDIT SERVICE INV. 3022606/FD053/SUPPLIES TO CONSTRUCT LOCK/FORCIBLE ENTRY P.	A3410.466	56.10		
314	HOME DEPOT CREDIT SERVICE INV. 3022580/FD053/SUPPLIES TO CONSTRUCT LOCK/FORCIBLE ENTRY P.	A3410.466	15.77		
314	HOME DEPOT CREDIT SERVICE INV. 4022428/FD053/SUPPLIES TO CONSTRUCT LOCK/FORCIBLE ENTRY P.	A3410.466	60.73		
314	HOME DEPOT CREDIT SERVICE INV. 4022362/FD053/SUPPLIES TO CONSTRUCT LOCK/FORCIBLE ENTRY P.	A3410.466	587.35		
314	HOME DEPOT CREDIT SERVICE CREDIT 4181295/FD054/RETURN INCORRECT WOOD	A3410.466	-34.56		
314	HOME DEPOT CREDIT SERVICE CREDIT 2191232/FD054/RETURN INCORRECT HOLE SAWS	A3410.466	-29.97		

VILLAGE OF NORTH SYRACUSE

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GENERAL FUND

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Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
314	HOME DEPOT CREDIT SERVICE INV. 2614229/FD053/SUPPLIES TO CONSTRUCT LOCK/FORBIBLE ENTRY P.	A3410.466	26.05		
314	HOME DEPOT CREDIT SERVICE INV. 6023858/DPW22215/24 PK FILTERS	A5110.11	6.18		
314	HOME DEPOT CREDIT SERVICE INV. 5024174/DPW22215/BATHROOM SUPPLIES	A5110.400	34.09		
314	HOME DEPOT CREDIT SERVICE INV. 6513539/DPW22215/WATER BOTTLES	A5110.400	20.97		
314	HOME DEPOT CREDIT SERVICE INV. 4614083/DPW22206/.2 BOTTLES WATER	A5110.400	27.96		
314	HOME DEPOT CREDIT SERVICE INV. 5022130/DPW22206/HUSKY RATCHETS & WRENCHES	A5110.400	60.48		
314	HOME DEPOT CREDIT SERVICE CREDIT 2191232/DPW22206/RETURN LEAKING BOTTLE	A5110.400	-13.98		
314	HOME DEPOT CREDIT SERVICE INV. 5024120/HOSE/HOSE REEL MOBILE CART FOR HERITAGE PARK	A7110.28	122.54		
314	HOME DEPOT CREDIT SERVICE INV. 1022914/175 FT HOSE REEL MOBILE CART	A7110.28	44.98		
314	HOME DEPOT CREDIT SERVICE INV. 5022066/2 CASES CONTRACTOR HUSKY BAGS FOR PARKS	A7110.402	59.94		
314	HOME DEPOT CREDIT SERVICE INV. 8021443/SUPPLIES TO FIX BROKEN SINK AT COMM. CTR.	A7181.22	37.10		
314	HOME DEPOT CREDIT SERVICE INV. 1022914/STOVE CLEANER/DISH SOAP	A7181.400	22.43		
314	HOME DEPOT CREDIT SERVICE INV. 6023926/DPW22216/WATSON RD STORM DRAIN CRACK FILLER	A8140.4	12.54		
315	BIG 4 TIRE SALES & SERVICE INC INV. 1126131/DPW22218/FERRIS MOWER - TIRE REPAIR	A5110.475	80.00		
316	ADVANCED NETWORK DESIGNS INC NEW SERVER 2022/CYBER SECURITY COMPLIANCE	A1620.240	9,250.00		
317	TOSHIBA FINANCIAL SVCS INC. INV. 478969702/COPIER LEASE 7/25-8/25/22 - VILLAGE HALL	A1620.443	305.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

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Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
317	TOSHIBA FINANCIAL SVCS INC. COPIER LEASE 7/25-8/25/22 - POLICE DEPT.	A3120.443	199.00		
318	HERITAGE LINCOLN INC INV. 65973/CAR 171 - CIRCUIT BREAKER & RELAY	A3120.476	597.58		
319	MICHAEL'S AUTO BODY INV. 15097/CAR 171 - TOW TO HERITAGE LINCOLN-MERCURY 7/19	A3120.476	235.00		
320	MARLIN BUSINESS BANK INV.20000741/MONTHLY PAYMENT - ZULTYS PHONE SYS - AUG. 2022	A1620.28	312.69		
321	M&T BANK #02194500395101078/LITTLE CAESARS/PIZZA FOR XMAS IN JULY-HERITAGE PK	A2001B	86.42		
321	M&T BANK #02187900011011575/STATE OF NY JUV. OFFICERS/LINSTRUTH CONF 8/29-9/2	A3120.469	350.00		
321	M&T BANK #62208100646618909/SQ NAT. TACTICAL OFF/FIELDSON ONLINE TRAINING	A3120.469	249.00		
321	M&T BANK #62202001449416975/SPEEDWAY/GAS - CAR 100 TO ALBANY FOR EQUIP MAINT	A3120.471	55.00		
321	M&T BANK #52186200221142660/ZULTYS CLOUD SVCS/AUTO PAYMT FOR JULY-PHONE SYS	A3410.421	276.52		
321	M&T BANK #62194100567521013/DPW22203/CARHARTT - CLOTHING ALLOW.-E. MCCONNELL	A5110.412	86.72		
321	M&T BANK #02182200156549714/WALMART/5-GAL BEVERAGE COOLERS (2)	A7140.417	59.94		
321	M&T BANK #82193400008308651/WALMART/BANDAIDS, BROOM, PRIZES, SUNSCREEN	A7140.417	97.53		
321	M&T BANK #02187200133472068/WALMART/OZARK TRAIL CAMP CHAIRS FOR POOL (3)	A7180.400	17.94		
322	TRUST & AGENCY TRANSFER A-TA/TEAMS.COUN. HEALTH/SEPT-UNION	A9060.8	6,798.24		
322	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN. HEALTH/SEPT-NON U	A9060.8	5,548.68		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$135,494.88

08/11/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
322	TRUST & AGENCY TEAMS.COUNCIL HEALTH EMP. DEDUCTIONS PR 14&15	A9060.8	-906.44		
322	TRUST & AGENCY TRANSFER A-TA/TEAMS.COUN.HEALTH SEPT/POLICE	A9060.8	19,745.16		
322	TRUST & AGENCY PT POLICE/LEGAL COVERAGE/4 EMP. @\$22.25	A9060.8	89.00		
322	TRUST & AGENCY TEAMS.COUN. HEALTH POLICE EMP DEDUCTIONS PR 14&15	A9060.8	-2,133.20		
322	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/SEPT	A9060.8	7,167.67		
322	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS PR 14 & 15	A9060.8	-916.72		
322	TRUST & AGENCY EXCELLUS BRONZE SEPT/CASEY, CUMMINGS	A9060.8	1,069.80		
322	TRUST & AGENCY CASEY,CUMMINGS CONTRIBUTIONS	A9060.8	-160.47		
322	TRUST & AGENCY TRANSFER A-TA/EXCELLUS SEPT/THOMAS KEELER	A9060.8	1,040.22		
322	TRUST & AGENCY TRANSFER A-TA/EXCELLUS SEPT/GARY WILMER	A9060.8	2,080.44		
322	TRUST & AGENCY EXCELLUS/G. WILMER CONTRIBUTION	A9060.8	-1,208.97		
323	ZOLL DATA SYSTEMS INC. INV. INV00121598/EMS CHARTS - SEPT. 2022/MONTHLY PAYMENT	A3410.414	150.75		
324	NATIONAL GRID 38552-93107 - JUNE TO JULY/VILLAGE OWNED LIGHTING	A1620.422	386.15		
324	NATIONAL GRID 23600-85107/FIRE STATION 1/ELECTRIC	A3410.422	1,195.02		
324	NATIONAL GRID 89800-83107/FIRE STATION 2/ELECRIC	A3410.422	258.27		
324	NATIONAL GRID 23600-85107/FIRE STATION 1/GAS	A3410.423	116.75		
324	NATIONAL GRID 89800-83107/FIRE STATION 2/GAS	A3410.423	38.25		
324	NATIONAL GRID 26001-02101/DPW GARAGE/ELECTRIC	A5110.422	204.54		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$135,494.88

08/11/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
324	NATIONAL GRID 26001-02101/DPW GARAGE/GAS	A5110.423	77.63		
324	NATIONAL GRID 81564-3108/VETERANS MEMORIAL - 200 N. MAIN ST	A5182.422	25.88		
324	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL/NORTH	A5182.422	21.59		
324	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL/SOUTH	A5182.422	19.99		
324	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING (40138-81102)	A5182.422	6,466.12		
324	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	46.84		
324	NATIONAL GRID 43241-70009/SINGLETON AVE (SCHOOL HOUSE)	A7110.422	24.05		
324	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	110.36		
324	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	76.92		
324	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	23.31		
324	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	22.78		
324	NATIONAL GRID 28200-85105/KENNEDY PARK (POOL)	A7180.422	611.38		
324	NATIONAL GRID 59764-03107/COMMUNITY CTR/ELECTRIC	A7181.422	858.40		
324	NATIONAL GRID 59764-03107/COMMUNITY CTR/GAS	A7181.423	46.52		
Total:			135,494.88		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

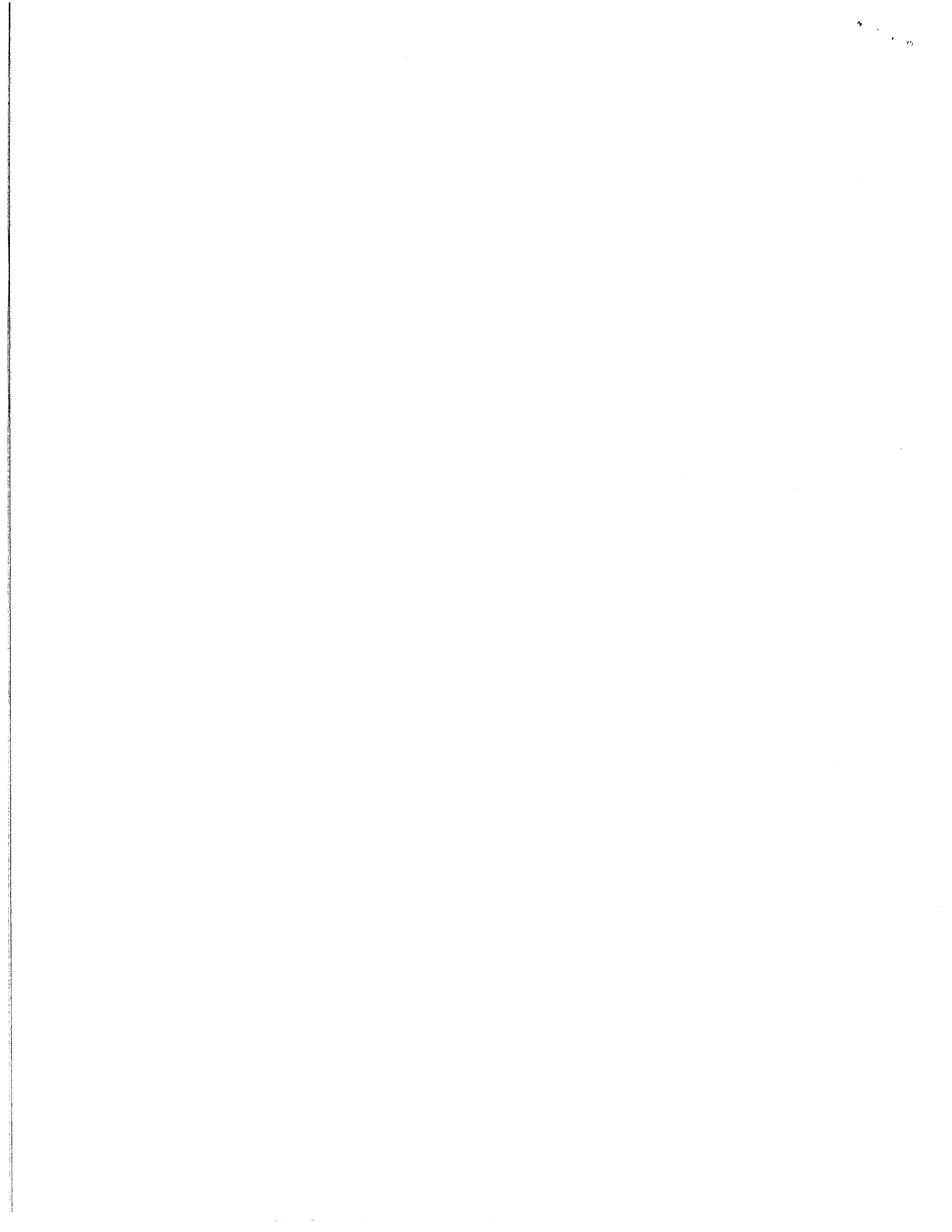
SEWER FUND

Total Claims: \$31.28

08/11/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
5	VERIZON WIRELESS #485223682-00001/857-3551/SEWER CALL PHONE (JUNE 24-JULY 23)	G8120.443	31.28		
Total:			31.28		



VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

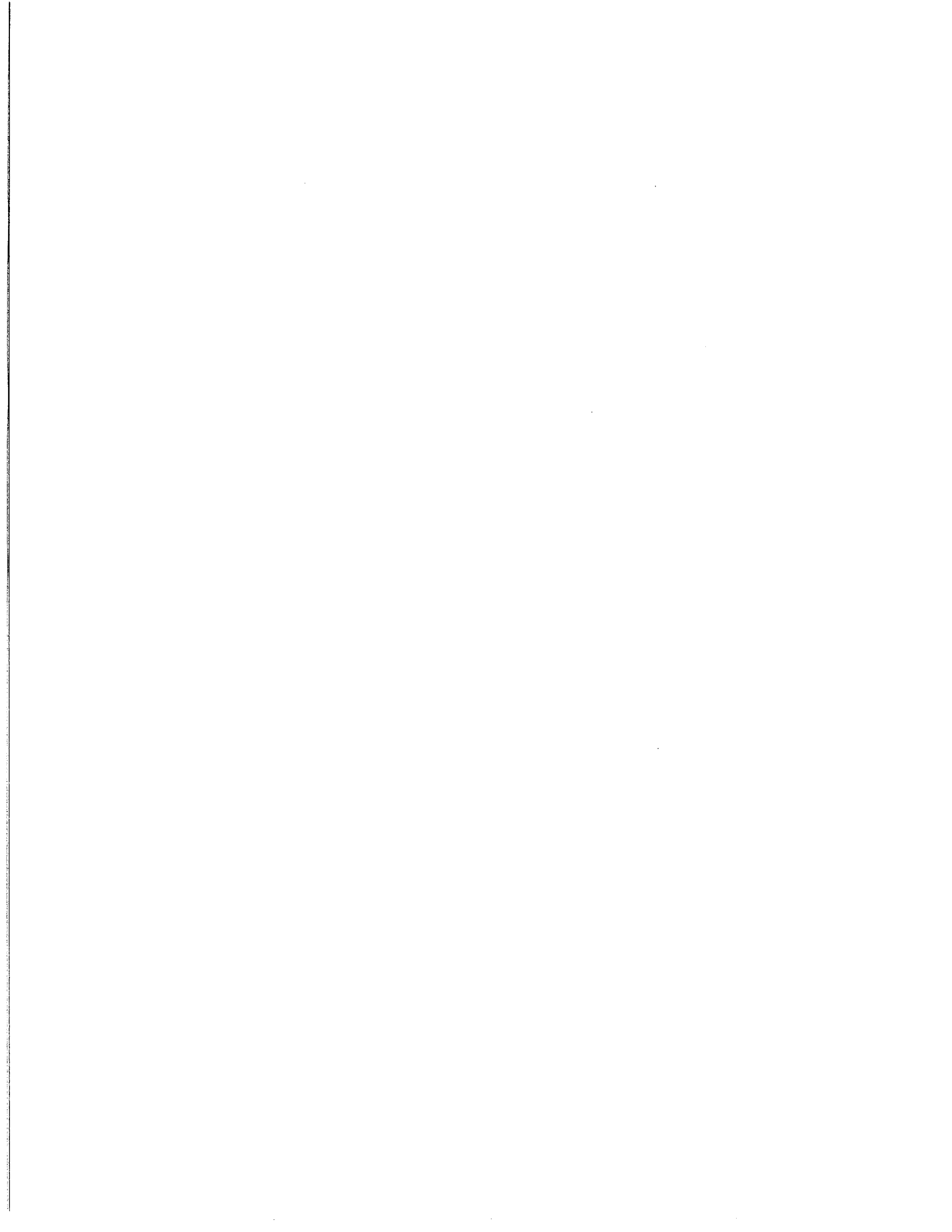
SEWER FUND

Total Claims: \$31.28

08/11/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
5	VERIZON WIRELESS #485223682-00001/857-3551/SEWER CALL PHONE (JUNE 24-JULY 23)	G8120.443	31.28		
Total:			31.28		





OFFICE OF THE
CHIEF

109 Chestnut Street
North Syracuse, N. Y. 13212
(315) 458-1920

North Syracuse Volunteer Fire Department

TO: Gary Butterfield
Mayor

Village Trustees

FROM: Patrick J. Brennan *RTB*
Chief of Fire

DATE: August 8, 2022

RE: Hiring of Part Time Overnight Firehouse Caretakers

The fire department is requesting to hire two of several Part Time Overnight Firehouse Caretakers for our department. These are budgeted employees.

We are requesting to the following at a rate of \$17.00 per hour

James Leubner
2627 Nunnery Road
Skaneateles, New York 13152

Dante Mallaro
115 Marshia Avenue
North Syracuse, New York 13212

If you have any questions regarding this please do not hesitate to contact me.

RECEIVED

AUG 09 2022

Village of North Syracuse



North Syracuse Fire Department

Memo

RECEIVED

AUG 08 2022

Village of North Syracuse

To: Mayor Gary Butterfield
From: Richard Allen *RA*
Assistant Chief
cc: Village Board Of Trustees
Date: July 10, 2022
Re: Fire Department Training

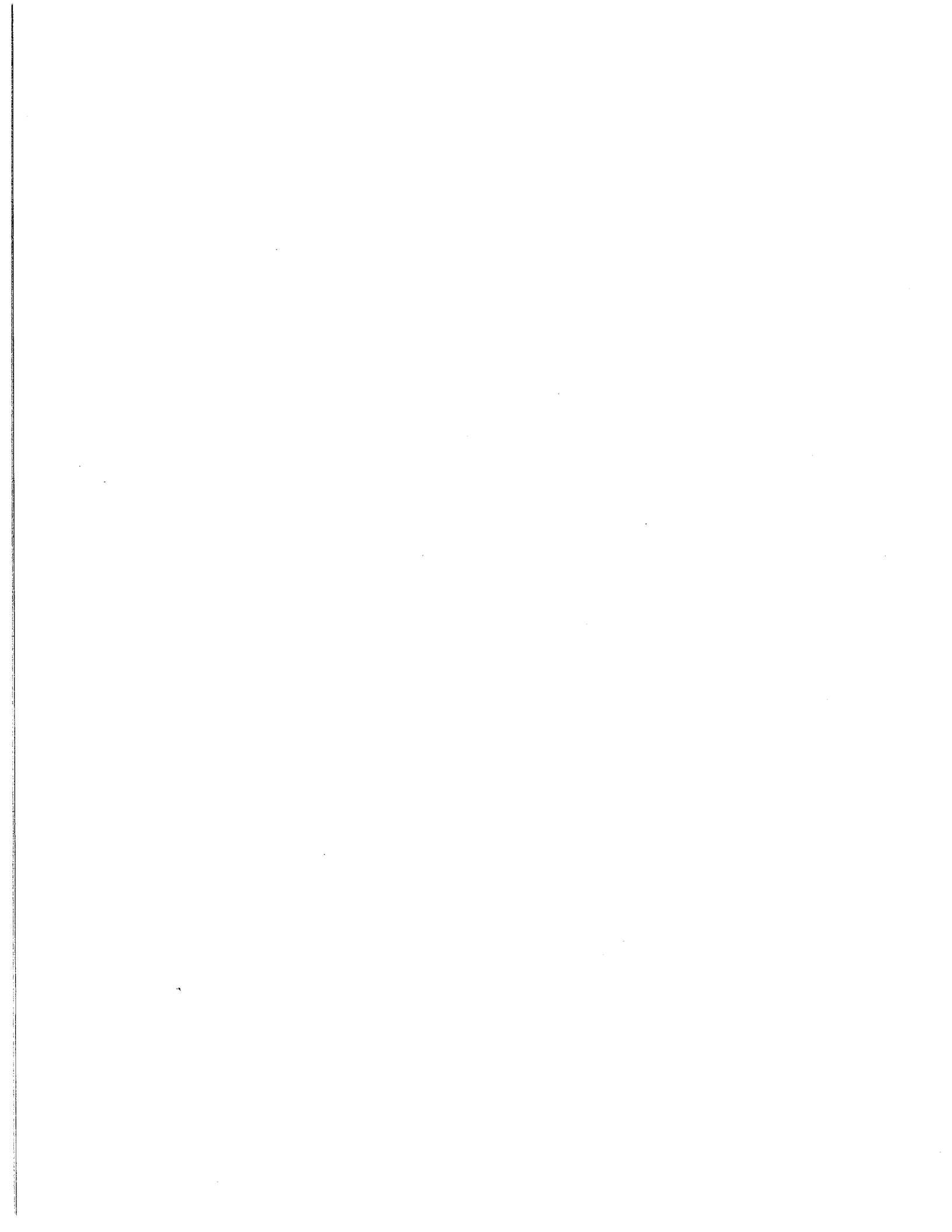
We are requesting permission for Firefighters Allen Lamica and David Brooks to attend training at the Firehouse Expo for the dates of 09/24/22-10/01/22. Firehouse Expo features a full program of hands-on training classes, workshops with instructors from across the nation sharing their insights, experiences, tactics and lessons learned.

The following are the costs involved with attending this training

Registration All Access pass	\$675.00 per person
Rental car 7 days	\$100.00 per day
Hotel for 7 days	\$200.00 per day per person
Per Diem	\$40.00 per day per person
Credit card for fuel	\$500.00

Estimated total: \$5910.00

Travel costs may change after approval is received and reservations are made Should you have any questions regarding this please let me know.

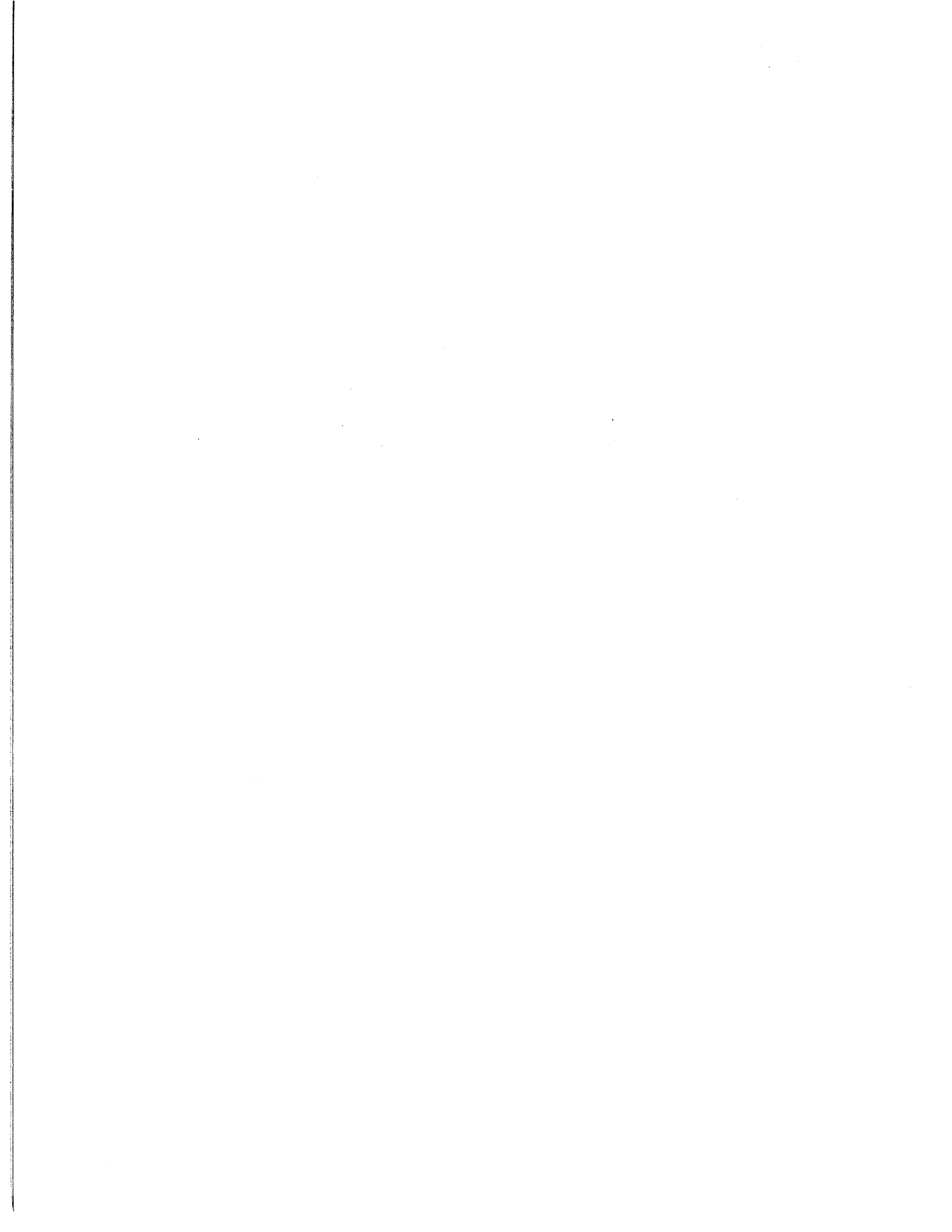


Kenruth
Woods Rd
George st
millen Dr 200 block

clay is paving
Kenruth Dr
Linda Rd
Hier Ave "

Roads for Paving
Edden
George 200 block
millen 200 block
Watson
Roxanne
Reese
Oakley Along 81

- Roads
- 1 ~~Watson~~ Watson. Real Bad 200 Block — Maxwell
100 Block Has some holes
 - 3 ~~Roxanne~~ Roxanne getting Bad
 - 2 Reese
Ferguson circle, small side also needs to be wider
no name?
Oakley is getting Bad
Tallowood getting Bad w.



Dianne Kufel

From: Ed Ware
Sent: Thursday, August 4, 2022 8:12 AM
To: Pat Gustafson ; Chris Strong; Dianne Kufel; Fred Wilmer; LouAnn StGermain; Gary Butterfield
Subject: 2022 Paving quotes
Attachments: 2022 Paving list.pdf

Good day to all, this year I asked the two senior employees to give me a list of roads in need of resurfacing. I have attached a list of streets highlighted in yellow to have milled down and resurfaced. Town of Clay has agreed to do three roads we share with them instead of us both doing half. Also all the entire road on our list will be milled. Four companies have quoted the work.

- \$228,797.34 1) Suit-Kote a cold mix pave with a dense grade top-----
- \$219,200.00 2) Seneca Stone Corp. a hot mix asphalt type 6-----
- \$214,512.80 3) Costello Blacktop Paving Inc. a hot mix asphalt type 6-----
- \$212,936.00 4) Riccelli Northern a hot mix asphalt type 6-----

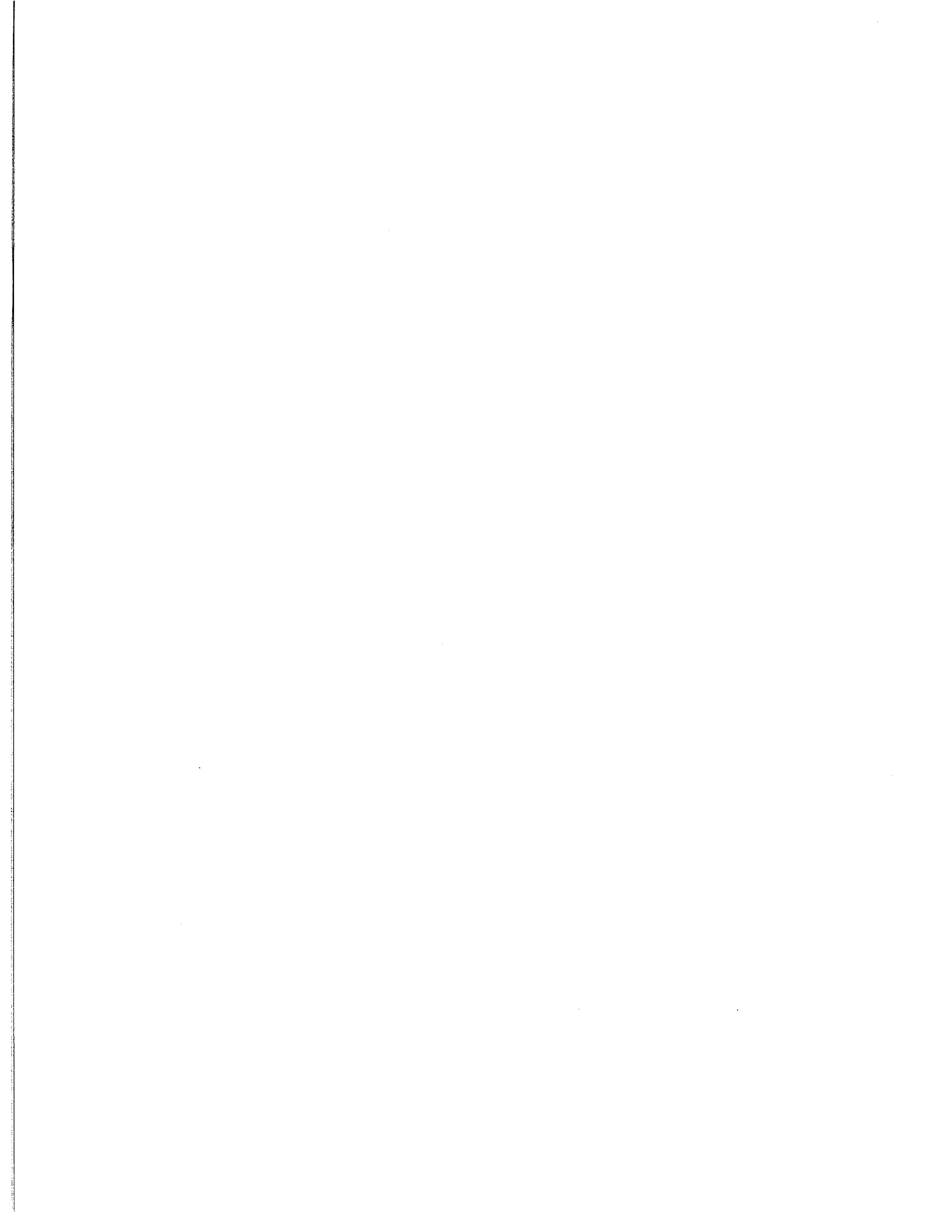
We have used some of the companies in the past Costello has done roads for us and the Chestnut /Church street project. I personally think that their transitions are smoother. Riccelli did Shaver Ave and where Tolbert Drive crosses Shaver Ave to Northfield Drive they did not do that good of a job. For \$1576.80 more than Riccelli, Costello dose a better job. I would like this on the agenda for August 11 board meeting.

Thank you

Ed Ware
Superintendent of Public Works
Village of North Syracuse

Ph. 315 458-0790
Fax 315 458-0988

dpw@northsyracuse.ny.gov



Dianne Kufel

From: Ed Ware
Sent: Thursday, August 4, 2022 8:41 AM
To: Dianne Kufel; Gary Butterfield
Cc: Sue Bucci
Subject: New John Deere

The new John Deere Mower is expected to be delivered Monday. Just wanted you to know, it is a little earlier than expected.

Thank you

Ed Ware
Superintendent of Public Works
Village of North Syracuse

Ph. 315 458-0790
Fax 315 458-0988

dpw@northsyracuse.ny.org

