

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$144,777.75

12/22/2022

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
921	A2Z ENVIRONMENTAL LLC INV. 2021819/ASBESTOS TESTING/COMM. CTR - 1ST FL & BASEMENT	A1440.43	2,285.00		
922	ADT SECURITY CORPORATION INV. 148055311/SERVICE CALL-RELOCATE WIRES IN WALL TO BE REMOVED	A1620.444	605.86		
922	ADT SECURITY CORPORATION INV. 148151563/FIRE ALARM MONITOR-VILL HALL 12/21/22-1/20/23	A1620.444	25.43		
923	HERALD PUBLISHING CO., LLC INV. 2945359/LEGAL NOTICE/PUBLIC HEARING/MOTOR VEH. SVCE/REPAIR	A1410.463	35.91		
924	ALL SEASON TEXTILE SRV INC INV. 988233/PARKS264/BI-WEEKLY FLOOR MATS/VILL. HALL	A1620.447	58.60		
924	ALL SEASON TEXTILE SRV INC INV. 986669/FD206/HALL RUNNERS	A3410.466	106.60		
924	ALL SEASON TEXTILE SRV INC INV. 988233/PARKS364/BI-WEEKLY FLOOR MATS/COMM. CTR.	A7181.445	22.65		
925	AMAZON CAPITAL SERVICES INV. 1QL7-P1V6-W3X4/PARKS353/4-PK EVERWIPE DIFINF. WIPES FOR VILL. HAL	A1620.414	61.74		
925	AMAZON CAPITAL SERVICES INV. 1CVJ-9HGV-TFRP/MONITOR/MONITOR STANDS/POWERSTRIPS	A3120.24	269.52		
925	AMAZON CAPITAL SERVICES INV. 1X6L-RJMT-RG9Y/CABLES FOR PATROL COMPUTERS	A3120.413	29.07		
925	AMAZON CAPITAL SERVICES INV. 1GT7-M34N-1C6D/FOLDERS, CARIBENERS, BATTERIES	A3120.475	81.41		
925	AMAZON CAPITAL SERVICES INV. 119-J-VLG1-3KYM/BATTERIES FOR RIFLE OPTICS	A3120.475	34.60		
925	AMAZON CAPITAL SERVICES INV. 1PRN-KXC4-K14H/FD196/UREHANE ADHESIVE	A3410.476	18.75		
925	AMAZON CAPITAL SERVICES INV. 1QL7-P1V6-W3X4/PARKS353/4-PK EVERWIPE DISINF. WIPES FOR COMM CTR	A7181.445	61.75		
926	WIZARD EQUIPMENT INC. INV. 85978/LICENSE PLATES - CARS 101, 221, 222	A3120.21	108.00		

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927	CENTRAL NEW YORK EMS INV. CME-3369-23/FD2-8/EMS ACADEMY, INSTRUCTOR CERTIFICATION	A3410.466	180.00		
928	COMMUNITY MEDIA GROUP LLC INV. 325758/LEGAL NOTICE/PUB.HEARING/MOTOR VEH. SVC & REPAIR	A1410.463	33.96		
929	COSTELLO COONEY & FEARON PLLC LEGAL SERVICES THRU 11/30/22 - 115 CHESTNUT ST	A1620.454	610.73		
930	DRULYK CONSTRUCTION INC VILLAGE HALL/APPLICATION #3 THRU 11/30/22	A1620.2	57,059.94		
931	EASTERN SECURITY SERVICES INC. INV. R648844/MONITOR/VH BURG. ALARM/PANIC BUTTONS 1/1/23-4/1/23	A1620.448	172.50		
932	GERMAIN & GERMAIN, LLP PROF. LEGAL SVC - COURT CASES, CODES	A1420.453	160.00		
933	GRAINGER INC INV. 9532065159/FD210/PHOTO ELECTRIC EYE, WORK GLOVES	A3410.415	107.90		
934	HARBOR FREIGHT TOOLS INV. 1000101/PARKS330/ANCHOR SET/METAL SCREWS	A7181.447	3.49		
935	HENRY SCHEIN INC. INV. 29316604/FD199/FIRST RESPONDER EMS BAG	A3410.414	26.20		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222277-IN/FD167/TRUCKMANS CHOICE VENT SAW	A3410.23	2,970.00		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222454-IN/FD215/FF BOOTS SIZE 14 FOR FF NICHOLSON	A3410.413	373.32		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222456-IN/FD141/QUEST BARRIER FF HOODS (15)	A3410.413	2,131.65		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222453-IN/FD216/FF DECON KITS	A3410.413	679.80		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222450-IN/FD217/GLOVES FOR STOCK/MED-LRG-XL-XXL	A3410.413	860.00		
936	JEROME FIRE EQUIPMENT CO INC INV. 0222116-IN/FD195/5-YR HYDRO TEST, VISUAL INSPECT.	A3410.475	189.00		
936	JEROME FIRE EQUIPMENT CO INC INV. 0221907-IN/FD185/REPLACE DECK GUN	A3410.476	2,051.41		

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	VALVE/E-6				
937	JOHNSTON PAPER CO. INC. INV. 2096598/PARKS280/UFFER PAD, HOLDER, CLEANER FOR COMM CTR	A7181.445	194.72		
938	KOERNER FORD OF SYRACUSE INC INV. 26601/CAR 172/KNUCKLE (FRONT WHEEL)	A3120.476	170.18		
939	LTS ENTERPRISES OF CNY LLC INV. 90193/FD211/HEAVY TRUCK EXTRICATION TRAINING/OCT. 4, 8	A3410.466	600.00		
940	JEFFREY W MADISON INV. 11222022/FD218/DESIGN/LAYOUT BUNK-IN POSTERS, MAILERS	A3410.464	300.00		
941	MES-NEW YORK INV. 1795913/FD203/AV3000HT LENSES FOR SCBA	A3410.475	359.06		
942	NAPA AUTO PARTS INV. 4719-778047/CAR 101 - ANTIFREEZE	A3120.476	19.98		
942	NAPA AUTO PARTS INV. 4719-778597/CAR 172/O-2 SENSOR & TIE ROD	A3120.476	123.83		
943	NEW COUNTRY DENTAL GROUP 12/1/22/DENTAL SVCS FBO J. WALLACE	A9060.84	109.60		
944	NEW YORK PLANNING FEDERATION INV. 17140VILLAGE MBR DUES 2023	A8010.415	100.00		
944	NEW YORK PLANNING FEDERATION VILLAGE MBR DUES 2023	A8020.415	195.00		
945	NSCS-TREASURER NOV. 2022/POLICE UNLEADED	A3120.471	795.22		
945	NSCS-TREASURER FIRE DEPT. UNLEADED	A3410.471	1,098.21		
945	NSCS-TREASURER FIRE DEPT. DIESEL	A3410.474	1,561.11		
945	NSCS-TREASURER DPW UNLEADED	A5110.471	707.22		
945	NSCS-TREASURER DPW DIESEL	A5110.474	3,746.67		
946	NYS ASSOC. OF FIRE CHIEFS #31309FD200/2023 MBR DUES/J.LIN/P.LIN/PBREN/STRONG/ELLIS	A3410.418	225.00		
947	OMNI SERVICE INC INV. 3035159/DPW22372/TRUCK 10: COUPLER, NIPPLE	A5110.476	33.35		

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948	ONONDAGA COUNTY HIGHWAY DPW22373/2023 DUES/ED WARE	A5010.417	100.00		
949	O'REILLY AUTO ENTERPRISES LLC inv. 6035-126980/CAR 172 - CV CHAFT & HUB ASSEMBLY	A3120.476	283.87		
949	O'REILLY AUTO ENTERPRISES LLC INV. 6035-126959/CAR 101 & 172 OIL/AIR FILTERS	A3120.476	67.38		
949	O'REILLY AUTO ENTERPRISES LLC INV. 6035-126994/DPW22378/UNIT 4: BATTERY/CORE CHARGE/CORE EXCHGE	A5110.476	99.07		
950	PREMIER FIRE APPARATUS INC INV. SYR-23477/FD139/ANNUAL AERIAL INSPECT/MAINT. - TRUCK 1	A3410.476	3,124.84		
951	RED WING SHOE COMPANY INC. INV. 745-1-94826/DPW22371/SAFETY SHOES - ERICK MCCONNELL	A5110.412	200.00		
952	FWD SEAGRAVE HOLDINGS, LP INV. 136771/FD214/TIE ROD ENDS/E-6	A3410.476	480.98		
953	NASONI SIGNS INC INV. 4314/PARKS363/PARK HOURS SIGNS (10)	A7020.441	394.85		
954	REGAL LEASING INC. INV. 30006508/CLERK L. LANE/WEEK END 11/27/22	A1620.415	327.60		
955	SYRACUSE HAULERS INC TRASH/RECYCLE CONTRACT/DEC. 2022	A8160.444	44,068.67		
956	TITAN ROOFING INC. DPW ROOF REPLACEMENT/PAYMT APP#1 THRU 10/31/22	A5010.28	2,850.00		
957	TITAN ROOFING INC. DPW ROOF REPLACEMENT/PAYMT APP#2 THRU 11/30/22	A5010.28	4,750.00		
958	TOWN OF CICERO POSTAGE FEES FOR VILLAGE TAX BILLS - 2022/2023	A1620.452	290.00		
959	FRANK GEORGE & SON INC. INV. 53601/DPW22376/WASHERS (3)	A5110.400	11.97		
960	TURNOUT EXPRESS INV. 202448/FD209/REPAIR TURNOUT GEAR	A3410.413	40.00		
961	UNITED RADIO INC. INV. 620069559/FD197/RE-PROGRAM MOBILE RADIO/T-1	A3410.24	25.00		
962	JOHN R FREUNDSCHUH INC INV. 02-181041/DPW22375/BOBCAT SPRING, HORN, ALARM	A5110.475	146.69		

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Voucher #	Claimant	Account #	Amount	Check	Date
963	VERIZON #255-744-978-0001-69/FD362/LONERGAN WIFI 12/4-1/3/23	A7110.446	109.99		
964	VERIZON #157-037-880-0001-80/PARKS361/HERITAGE PARK WIFI 12/4-1/3/23	A7110.446	154.32		
965	W.B.MASON CO., INC INV. 234340544/MONTHLY WATERCOOLER RENTAL 11/18-12/18/22	A1620.230	14.99		
965	W.B.MASON CO., INC INV. 234667965/WATER JUGS AND DEPOSITS	A3120.400	94.95		
965	W.B.MASON CO., INC CM1421328/CREDIT FOR 5 WATER JUGS	A3120.400	-30.00		
965	W.B.MASON CO., INC CM1419817/CREDIT FOR LEAKING WATER JUG AND DEPOSIT	A3120.400	-18.99		
966	ANTHONY BURKINSHAW DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
967	DIANNE KUFEL DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
968	ED WARE DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
969	GARY BUTTERFIELD DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
970	PATRICIA GUSTAFSON DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
971	LOU ANN ST. GERMAIN DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
972	RICHARD ALLEN DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
973	PATRICK BRENNAN DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
974	CASEY DAUGARD DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON	A3410.425	50.00		

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	PERSONAL				
975	JOHN LINNERTZ DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
976	WILLIAM BECKER DEC. 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
977	DIVAL SAFETY & SUPPLIES INV. 3173080/FD219/O-2 SENSOR - MULTI-RAE METER	A3410.475	305.85		
978	UNITED AUTO SUPPLY INC INV. 14-491819/FD220/OIL FILTER/OIL FOR C-2 VEHICLE	A3410.476	69.01		
979	VERIZON #652-958-496-0001-83/FIOS INTERNET - FD STA. 2 (12/10/22-1/9/23)	A3410.427	99.00		
980	ONONDAGA CO WATER AUTHORITY 173619-169077/VILLAGE HALL - 600 S. BAY ROAD	A1620.424	117.53		
980	ONONDAGA CO WATER AUTHORITY 173619-100152/FIRE DEPT - STA. 2/70 GENERAL IRWIN BLVD.	A3410.424	107.33		
981	CHARTER COMMUNICATIONS ACCT#143584801/DIGITAL ADAPTER - VILLAGE HALL 12/9/22-1/8/23	A1620.449	8.69		
982	CHARTER COMMUNICATIONS ACCT#099975901/PHONE SERVICE - VILLAGE HALL	A1620.421	50.10		
982	CHARTER COMMUNICATIONS PHONE SERVICE - POLICE DEPT.	A3120.421	50.10		
982	CHARTER COMMUNICATIONS PHONE SERVICE - DPW	A5110.421	50.10		
983	PETTY CASH 9/26/22/JORDAN PANNELL/ADAPTER	A3120.400	14.01		
983	PETTY CASH 4/12/22/JEFF TRIPP/SUSP.	A3120.400	9.60		
983	PETTY CASH 6/10/22/BRIAN JOHNSTON/NYCOM PARKING	A3620.466	5.00		
983	PETTY CASH 8/15/22/ED WARE/PLASTIC BOTTLE	A5110.400	2.25		
983	PETTY CASH 8/4/22/TONY BURKINISHAW/CAR WASH - FORD RANGER	A7020.476	10.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
983	PETTY CASH 8/11/22/TONY BURKINSHAW/HERITAGE PARK SUPPLIES	A7140.417	16.25		
983	PETTY CASH 8/16/22/TONY BURKINSHAW/LEMONADE MIX	A7140.417	7.00		
983	PETTY CASH 8/8/22/TONY BURKINSHAW/WATER BALLOONS	A7140.417	7.25		
983	PETTY CASH 8/5/22/TONY BURKINSHAW/PARKS SUPPLIES	A7140.417	23.23		
983	PETTY CASH 7/22/22/TONY BURKINSHAW/TIE DYE KITS-SUMMER CAMP	A7140.417	8.44		
983	PETTY CASH 6/22/22/TONY BURKINSHAW/KENNEDY PARK FREEZE POPS	A7180.400	9.99		
983	PETTY CASH 7/26/22/TONY BURKINSHAW/POOL SUPPLIES	A7180.400	7.50		
983	PETTY CASH 8/16/22/TONY BURKINSHAW/HAND SOAP	A7181.400	6.25		
983	PETTY CASH 7/26/22/TONY BURKINSHAW/COMM. CTR. SUPPLIES	A7181.400	5.00		
983	PETTY CASH 9/28/22/TONY BURKINSHAW/COMM. CTR. SUPPLIES	A7181.445	10.00		
984	VERIZON #556-259-119-0001-56/COMMUNITY CTR WIFI 12/17/22-1/16/23	A7181.421	108.99		
985	VERIZON #755-975-816-0001-78/FIOS - VILLAGE HALL 12/16/22-1/15/23	A1620.449	172.12		
986	DIVERSIFIED INSPECTIONS/ INV. INDI58829/FD151/AERIAL LADDER SAFETY INSPECTION/TRUCK 1	A3410.476	1,126.28		
987	WILLIAM DOBBIN PARKS 352/REFUND SECURITY DEPOSIT/COMM CTR 12/7	A2410	80.00		
988	ALLISON DODGE PARKS 347/REFUND SECURITY DEPOSIT/COMM CTR 12/3	A2410	150.00		
989	DIANNA ELDER PARKS 360/REFUND SECURITY DEPOSIT/COMM CTR 12/11	A2410	150.00		

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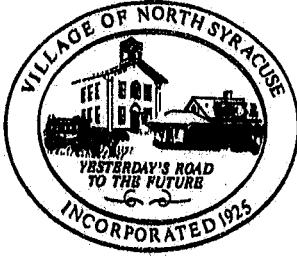
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Voucher #	Claimant	Account #	Amount	Check	Date
989	DIANNA ELDER MINUS FEE FOR TRASH LEFT BEHIND	A2410	-25.00		
990	JENNIFER GENTILE PARKS 355/REFUND SECURITY DEPOSIT/COMM CTR 12/9	A2410	150.00		
991	CARLY LAPLANTE PARKS 356/REFUND SECURITY DEPOSIT/COMM CTR 12/10	A2410	150.00		
992	JENIFER LUCAS PARKS 359/REFUND SECURITY DEPOSIT/COMM CTR 12/10	A2410	150.00		
993	MARISSA MAGGIO PARKS 358/REFUND SECURITY DEPOSIT/COMM CTR 12/10	A2410	300.00		
994	NATALIE MC CALL PARKS 352/REFUND SECURITY DEPOSIT/COMM CTR 12/3	A2410	150.00		
995	ABIGAIL SANTEE PARKS 346/REFUND SECURITY DEPOSIT/COMM CTR 12/2	A2410	150.00		
996	MELISSA SHAFFER PARKS 357/REFUND SECURITY DEPOSIT/COMM CTR 12/10	A2410	150.00		
997	TRUST & AGENCY PT LEGAL/TRANSFER A-TA/TEAMS.COUNCIL HEALTH JAN INCREASE	A9060.8	0.45		
997	TRUST & AGENCY UNION/TRANSFER A-TA/TEAMS.COUNCIL HEALTH JAN INCREASE	A9060.8	217.72		
997	TRUST & AGENCY POLICE/TRANSFER A-TA/TEAMS.COUNCIL HEALTH JAN INCREASE	A9060.8	598.73		
997	TRUST & AGENCY NON-UNION/TRANSFER A-TA/TEAMS.COUNCIL HEALTH JAN INCREASE	A9060.8	108.86		
<b>Total:</b>			<b>144,777.75</b>		





## VILLAGE OF NORTH SYRACUSE

### *Regular Board Meeting*

Thursday, December 8<sup>th</sup>, 2022 @ 6:29 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

*Facebook Livestreamed*

The Village of North Syracuse Regular Board Meeting began at 6:29 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

**Roll Call:** Mayor Gary Butterfield, 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, Fire Chief William Becker, Village Engineer Amy Franco and Village Attorney Robert Germain.

**Personnel Absent:** Codes Enf. Officer (Vacant), and Trustee LouAnn St. Germain.

**Public Hearing #1-6:29 PM:** 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 #5 of 2022, amending the Village of North Syracuse Code Section 240-13 (Village Center C-3 Districts) by adding a new permitted use upon the issuance of a Special Permit to paragraph "B" of the section to be labeled number "(8)" Motor Vehicle Service and Repair. The purpose of the proposed amendment is to allow for the operation of motor vehicle service businesses in the C-3 designation subject to the issuance of a special permit. The Village Board will meet at said time and place and will hear all persons in support of such matters or any objections thereto. Mayor asked if anyone want to speak in favor or against a few times before closing the public hearing.

### **RESOLUTION # 258-22**

### **APPROVAL OF BOARD MEETING MINUTES-NOVEMBER 10<sup>TH</sup>, 2022**

Trustee Strong made a motion to approve the minutes (Facebook Livestreamed, audio problem) from the November 10<sup>th</sup>, 2022, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

### **RESOLUTION # 259-22**

### **APPROVAL OF BOARD MEETING MINUTES-NOVEMBER 22<sup>ND</sup>, 2022**

Dep. Mayor Gustafson made a motion to approve the minutes (Facebook Livestreamed) from the November 22<sup>nd</sup>, 2022, Board Meeting. The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

### **RESOLUTION # 260-22**

### **GENERAL FUND ABSTRACT APPROVAL**

Trustee Wilmer made a motion to approve General Fund Abstract #14 in the amount of \$794,639.84



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covering voucher #837 thru #920. The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**RESOLUTION # 261-22**

**SEWER FUND ABSTRACT APPROVAL**

Trustee Strong made a motion to approve Sewer Fund Abstract #14 in the amount of \$31.25 covering voucher #11. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same

**RESOLUTION # 262-22**

**BUDGET TRANSFER(S)**

The Mayor stated the transfer is for New Pool Cover not Budgeted for Emergency Safety Issue. Trustee Strong made a motion to approve the budget transfers from A1990.4 Contingency Fund in the amount of \$8,000 to increase A7180.22 Pool Liner. The motion was seconded by Trustee Wilmer. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**RESOLUTION # 263-22**

**BUDGET TRANSFER(S)**

The Mayor stated the transfer of up to \$45,000 from apparatus Reserve to apply to the new engine. Trustee Wilmer made a motion to approve the budget transfers from A231F Fire Apparatus Reserve in the amount of \$33,988.14 to increase A201 General Fund. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**OLD BUSINESS:**

**UPDATE ON 118 GROVE ST.**

The Mayor stated next on the agenda is an Update on 118 Grove Street: Sheila our Architect did an inspection, she stated was done "met code", she did say not much has been done. He added she did say the gable walls, are not raised, are not supported; if we want to deal with that, we can deal with that. He explained he did not want to send anybody; it is a danger and we have had plenty of high winds and they have not come down. Trustee Wilmer asked when is that permit to renew. The Mayor stated it is reaching the end of its renewal. Atty. Germain stated we could give him a notice that you will not provide anymore extensions. The Mayor added that will basically close the door, but we were all scheduled to demolish it, and he got the last-minute reprieve. Atty. Germain continued you are in control of the situation, because you control the permitting process, so if his permit runs out, you do not necessarily have to give him a new one. The Mayor stated he thinks that we will bring it up at our next meeting, we will find out when it actually expires, the guy is trying; but you know, it has been



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sitting like that for many years.

**UPDATE ON 444 S. MAIN STREET**

The Mayor stated the next item on the agenda is Update on 444 S. Main Street, Brolex Properties: They were issued a Stop Work Order (SWO) approx. 2 wks. ago, because they had not done their SWPPP Inspections which is required by code. He continued we were doing our monthly inspections which is required by us, but the contractor is supposed to do weekly and they had not been doing them. He added so we issued a SWO, and they continued to work. He added we had several discussions with them, he personally met with, and sent Kristy Harris, over from CHA; she has done 2 or 3 inspections. He explained they promised they would take care of it, we will not work, that did not exactly happen. He reiterated we have got their attention now, by the same token he does not want to shut them down where they abandon the thing, that would not be good either.

**RESOLUTION # 264-22**

**DISCUSS/APPROVE THE ADOPTION OF LOCAL LAW #5-  
MOTOR VEHICLE SVC. AND REPAIR-SEQRA**

Trustee Wilmer made a motion to move the adoption of a resolution declaring the adoption of the proposed Local Law 5 of 2022 to be a Type II action for the purpose of SEQRA compliance. The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**RESOLUTION # 265-22**

**DISCUSS/APPROVE THE ADOPTION OF LOCAL LAW #5-  
MOTOR VEHICLE SVC. AND REPAIR**

Trustee Wilmer made a motion to move the adoption of a resolution of Local Law 5 of 2022 amending the Village of North Syracuse Code Section 240-13 Village Center C-3 Districts, by adding a new permitted use upon the issuance of a Special Permit to paragraph "B" of the Section to be labeled number "8" Motor Vehicle Service and Repair." The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**NEW BUSINESS:**

**REVIEW/DISCUSS/APPROVE TRAFFIC SIGNAL AGREEMENT 01/01/23-  
12/31/23: CENTERVILLE SOUTH BAY AND FLASHING SCHOOL BEACON**

The Mayor stated next item on the agenda Review/Discuss/Approve Traffic Signal Agreement 01/01/23-12/31/23: Centerville South Bay and Flashing School Beacon: We did a little research on this and the



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price has gone up. Discussion took place back and forth re: the increase in the cost from \$540/quarter to \$750/quarter, doing maintenance in house having DPW do it and the savings vs. being hard pressed for labor to keep up with DPW. Also, whether a shared svc. in place pick fee for the signal maintenance or partnership with school district. Trustee Wilmer stated he would still like to see the agreement, before we do that. Village Clerk-Treasurer stated it starts 1/1/23. Trustee Strong stated well if it is 1/1/23, we could do it at the next meeting. Dep. Mayor Gustafson stated she is O.K. with waiting. The Mayor continued we will table it.

**DISCUSS BASKETBALL HOOPS AND THEIR PLACEMENT  
THEREOF: STREET/DRIVEWAY**

The Mayor stated the next item on the agenda is to discuss basketball hoops and their placement thereof: Street/Driveway: DPW Sup't. Ware sent around some information and it was some good information that we rec'd. He continued it is a recommendation that we do something, to get the Basketball Hoops off projecting out into the road. Discussion went back and forth about options of what could be done or put in place to deal with the obstructions in the way and add'l work it was for DPW. Atty. Germain stated he has written an ordinance, it is not just hoops; sometimes it is a hockey nets, or whatever. He continued he wrote an ordinance for 2 different municipalities on this, but you also have the right under the Highway Law, to remove obstructions. He added there is a notice requirement, and then you have got the absolute right to move it out of there yourself if you want to. He explained they are not supposed to be obstructing anyways, they are not supposed to be there anyway. He stated so the ordinance on top of the Highway Law, says that you can do that, the ordinance also allows you to send them to justice court and fine them if you need to. He continued he has got the ordinance if he wants to see it. The Mayor added O.K., if you can send that our way, we can look that one over too.

**RESOLUTION # 266-22**

**DISCUSS/REVIEW/APPROVE APPRAISAL FOR 115 CHESTNUT  
STREET: NOT TO EXCEED**

Trustee Wilmer made a motion to authorize us to obtain an appraisal for a sum not to exceed \$2,500 for the 115 Chestnut St. The motion was seconded by Trustee Strong. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**RESOLUTION # 267-22**

**DISCUSS/APPROVE "TEMPORARY" CODES ENF. POSITION: HOURLY  
RATE FOR PRIORITY CASES/COURT CASES**

Trustee Wilmer made a motion authorizing to pay Sheila Weed, Temporary Codes Officer the amount



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of \$60/hr. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

**DISCUSS/REVIEW/DPW CSEA: AUTHORIZE THE MAYOR TO SIGN AGREEMENT THAT SUSPENDS ANY NEW ALLOCATION TO THEIR HRA CARDS AND EXHAUST MONIES EXISTING**

The Mayor stated the next item on the agenda is Discuss/Review/DPW CSEA: Authorize the Mayor to sign agreement that suspends any new allocation to their HRA Cards and exhaust monies existing: He did not know if we need to vote on this, but what happened this is the DPW and the CSEA Agreement. Discussion took place back and forth re: HRA monies employees have rec'd on their cards, using up by 12/31/22 or add'l fees would be required to be paid to track balances, unless 6-page agreement signed; this was tabled for now.

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

**Pat Ferguson of 215 S. Main St.** stated it was a nice parade. She thanked everyone for being active and participating.

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): She stated the following:

- Onondaga Cty. Main St. Grant for \$500, 000 max., Business contributes 25%, due 1/23/23 for Main St. Facades Program, the work for the business, Vlg. just co-applicant with them

**DEPARTMENT HEAD REPORTS:**

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

- Thanked Parks Dir. Burkinshaw for keeping the Police up to date with changes for parade
- So far for November: 1,023 Total Calls for service, 543 Property Checks, 9 Domestic, 20 Motor Vehicle Accidents, 107 Traffic Stops, 91 Traffic Tickets, 15 Criminal Arrests

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

- 444 S. Main St.: As per approved site plan, before construction started was to have: Roadway in for Fire Dept./their equipment coming in there, fire hydrants, neither done:



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before lift Stop Work Order wants to see what compaction ratio is

- 306 S. Main St.: Did Fire inspection, 1 business had issues, some places require annual inspections; there are 1, 2, 3 intervals that are out there
- 411 S. Main St.: 10 days to go, St. Rose asking for inspection; inspection should have been done mos. ago
- Spoke of discussions on: Fire Dept. Leadership, where is going and the future thereof.

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

- Made it around Vlg. in 2 days with Leaf machine
- Re-putting up stakes, kids are taking them down
- Been busy, doing well over there, things are moving along

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

- Thanked Fire Dept., DPW, Police to you guys marching making the parade the success it was
- Thanked Mr. Southwick that put video together of parade and put on Facebook
- 1/9/23: 1<sup>st</sup> Family Fest Mtg. at 7:00 PM at the Comm. Ctr. if anyone wants to attend, will also discuss Bunny Breakfast

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

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

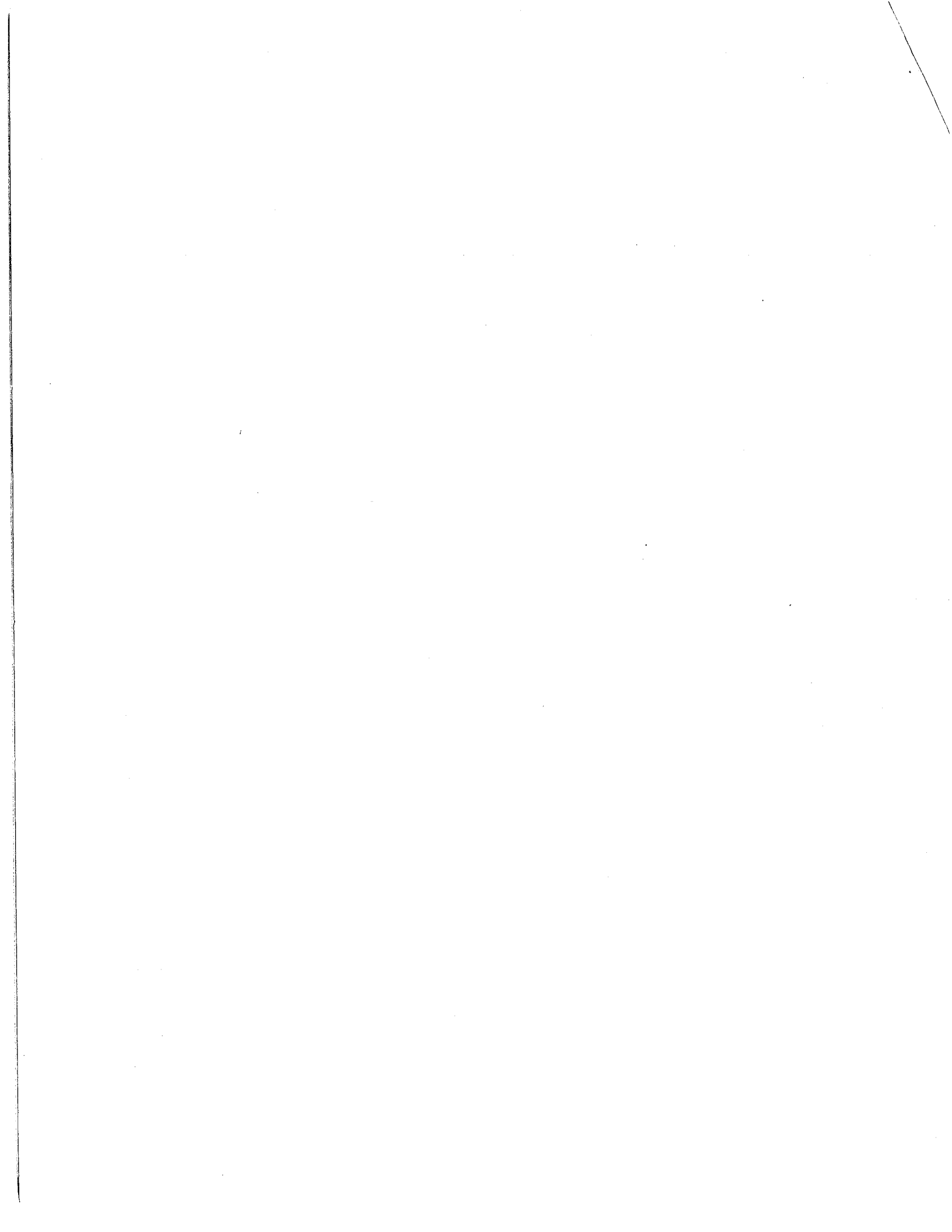
Recorder battery issue.

Dep. Mayor Gustafson made a motion to adjourn at 7:40 PM. The motion was seconded by Trustee Wilmer. The motion was approved: Strong, Wilmer, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel  
Village Clerk-Treasurer







ROLL CALL

No  
Mtg

**Board Members:**

	9/8/2022	9/22/2022	10/13/2022	10/27/2022	11/10/2022	11/22/2022
Mayor Butterfield	X	X	X		X	X
Deputy Mayor Gustafson	X	X	X		X	X
Trustee Wilmer	X	X	X		X	X
Trustee Strong	X	X	X		X	X
Trustee St. Germain	X	X	Excused		X	X

**Department Heads:**

Police Chief Becker	No	X	X		X	X
DPW Sup't E. Ware	X	X	X		X	X
Parks Director T. Burkinshaw	X	X	X		X	X
Fire Chief Brennan	Late	X	Florida		No	X
Brian Johnstone, CEO	X	X	X		Vacant	Vacant
Engineer - Amy Franco	X	X	X		No	X
Legal - Robert Germain	Excused	Excused	X		No	Excused

**Board Members:**

	12/8/2022	12/22/2022	1/12/2023	1/26/2023	2/9/2023	2/23/2023
Mayor Butterfield	X					
Deputy Mayor Gustafson	X					
Trustee Wilmer	X					
Trustee Strong	X					
Trustee St. Germain	X					

**Department Heads:**

Police Chief Becker	X					
DPW Sup't E. Ware	X					
Parks Director T. Burkinshaw	X					
Fire Chief Brennan	X					
Brian Johnstone, CEO	Vacant					
Engineer - Amy Franco	X					
Legal - Robert Germain	X					

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RECEIVED

DEC 05 2022

VILLAGE OF N. SYRACUSE  
CLERK/TREASURER

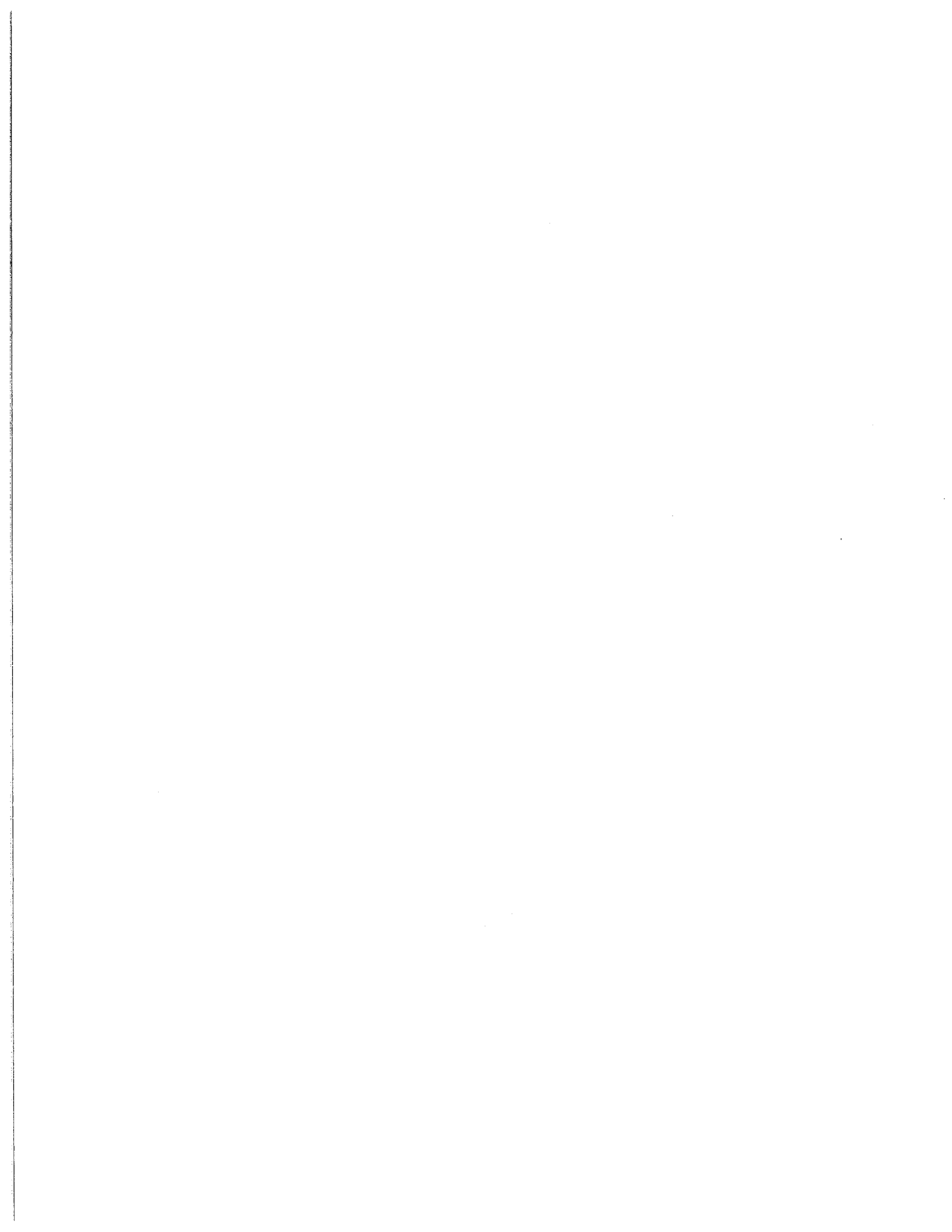
Syracuse Signal Systems, Inc.  
410 Marcellus Street  
Syracuse, NY 13204

315-426-8712 office

**TRAFFIC SIGNAL ON-CALL REPAIR  
CONTRACT**

FOR THE PERIOD OF:

January 1, 2023 – December 31, 2023



Syracuse Signal Systems, Inc. 410  
Marcellus Street.  
Syracuse, N Y 13204

North Syracuse  
600 S. Bay Rd  
N. Syracuse, NY

**SUBJECT:** On call service for the traffic light(s) and controller(s) at: Centerville & South Bay and flashing school beacon on South Bay.

Dear Madame/Sir;

Syracuse Signal Systems, Inc. agrees to furnish and deliver to the above, the services for which the bid is made and at the price as follows;

Signal & Controller on-call service rate - \$225 per month, billed quarterly (does not include sales tax, this will be included in invoice if required). This rate includes initial response and routine repairs without additional payment. Routine repairs typically include LAMP/LED changes, load relay replacements and all other minor repairs. Most calls are minor repairs. Additional payment to Syracuse Signal Systems above this basic service rate shall be made for all major repairs, equipment upgrades, modifications, or enhancements as stipulated in the general provisions of this contract.

**THE GENERAL PROVISIONS OF THE CONTRACT SHALL BE AS FOLLOWS:**

1. **INTENT OF CONTRACT.** It is the intent of this contract that Syracuse Signal, for the stated monthly fee will:
  - a. Sustain material, tools, equipment, and insurance necessary to be on call and available for repair of traffic light(s) and control(s) so as to provide continuous operation.
  - b. Respond to calls directly from DOT, Police, and /or 911 Dispatch without necessity of being contacted by owner for permission to do work.
2. **LIMITATION OF CONTRACT.** Syracuse Signal Systems, Inc. claims no liability for the integrity of the owner's equipment. Our "service call" role is simply to respond to calls to make such repairs as necessary to get a malfunctioning signal back in service. The basic contract does not include a thorough inspection of the signals nor their condition. The basic service call does not include re-inspection or preservation of cabinet safety equipment. The basic service call is for a specific purpose--to make the signal work again, and that is all we do in our role as a service call contractor.



- 3. CONTRACT PERIOD.** The terms of the purchase order issued to Syracuse Signal Systems based on these specifications shall be from January 01, 2023 to December 31, 2023 inclusive.
- 4. CONTRACT TERMINATION.** It shall be the prerogative of (owner) to terminate any purchase order so issued. If performance is not entirely satisfactory. This termination shall be without penalty to the owner. It shall also be the prerogative of Syracuse Signal Systems to terminate the contract without penalty to Syracuse Signal Systems (30) days after the owner receives written receipt of such intent.
- 5. AVAILABILITY FOR SERVICE.** Syracuse Signal Systems shall be available (365) days per year, (24) hours per day, for the emergency repair of the subject equipment to insure continuous operation. The telephone numbers listed at the end of this contract may be used for service requests and all authorized calls for emergency service shall be responded to quickly.
- 6. MODIFICATION OF OPERATION OF CONTROLLER (when required).** Syracuse Signal Systems will check with the proper State, County, and local officials for necessary approvals. The modification will then be performed and if any new equipment is required, material charges will apply.
- 7. INSURANCE.** Contractor's liability insurance certificate is provided per request.
- 8. INVOICING.** At the end of each quarter, basic maintenance invoices will be presented to the owner. All other invoices (modifications or major repair) will present when the work is completed.
- 9. ROUTINE SERVICE CALLS -** Routine service calls for repair shall be made as necessary without additional cost to the owner and shall include basic response, labor, repair, and replacement of components, but shall be limited to three (3) hours labor and/or \$100.00 in material costs. Any repair requiring more than 3 hours of labor and/or \$100.00 in material costs shall be considered a major repair as stipulated in paragraph 11.
- 10. MAJOR REPAIR.** Syracuse Signal Systems, Inc. makes no guarantees of the owner's equipment, and shall not be responsible for major repairs of *said* equipment without additional payment by the owner to Syracuse Signal Systems, Inc. A major repair shall be construed as any repair requiring more than 3 hours of labor and/or \$100.00 in material costs. When any major repair is required, the owner shall be notified as to the extent and cost of the repair. The owner has the option of seeking competitive bids or negotiating a price for repair with Syracuse Signal Systems. Major repairs can be resultant from; but not limited to damage from natural or environmental cause, accidents, construction work (e.g., road milling operations), vandalism, theft, age related wear, obsolescence, or from malfunction of major components, regardless of age.





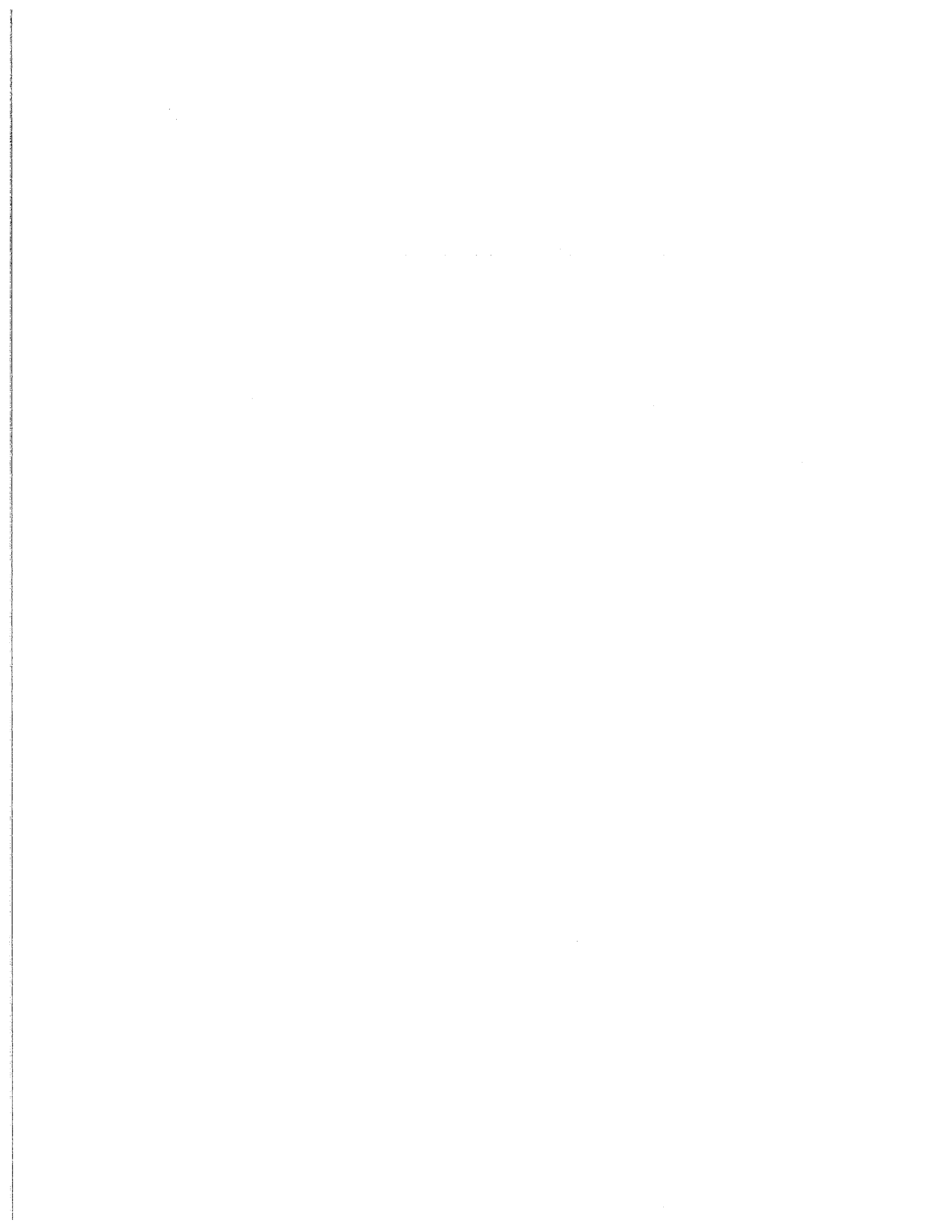
**11. PAYMENT FOR MODIFICATIONS, ENHANCEMENTS OR UPGRADES.** The intent of the contract is to respond and repair the signal in its current state at the time of contract signing. Syracuse Signal Systems, Inc. shall not be responsible for equipment replacement, modifications, or upgrades even if the owner is required to do so by the roadway governing authority (Village, City, County, or State) without additional payment from the owner.

If the terms and conditions of this contract are satisfactory, please sign where indicated and return one copy to Syracuse Signal Systems, Inc.

Sincerely yours,

Scott Strachan  
President  
Syracuse Signal Systems

It is agreed that Syracuse Signal Systems will be available for on-call and repair work for the traffic control equipment per the above contract for a period of one year, from February 1, 2023 to December 31, 2023 inclusive.



**SIGNATURES FOR TRAFFIC SIGNAL ON-CALL REPAIR CONTRACT  
WITH SYRACUSE SIGNAL SYSTEMS, INC.**

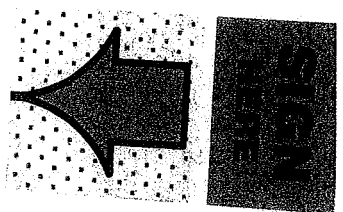
*Gay Butterfield* *Mayer* Village of North Syracuse  
Representative  
315 458 0900 Contact Phone Number  
*gbutterfield@northsyracuse* Contact Email  
*ny.org*

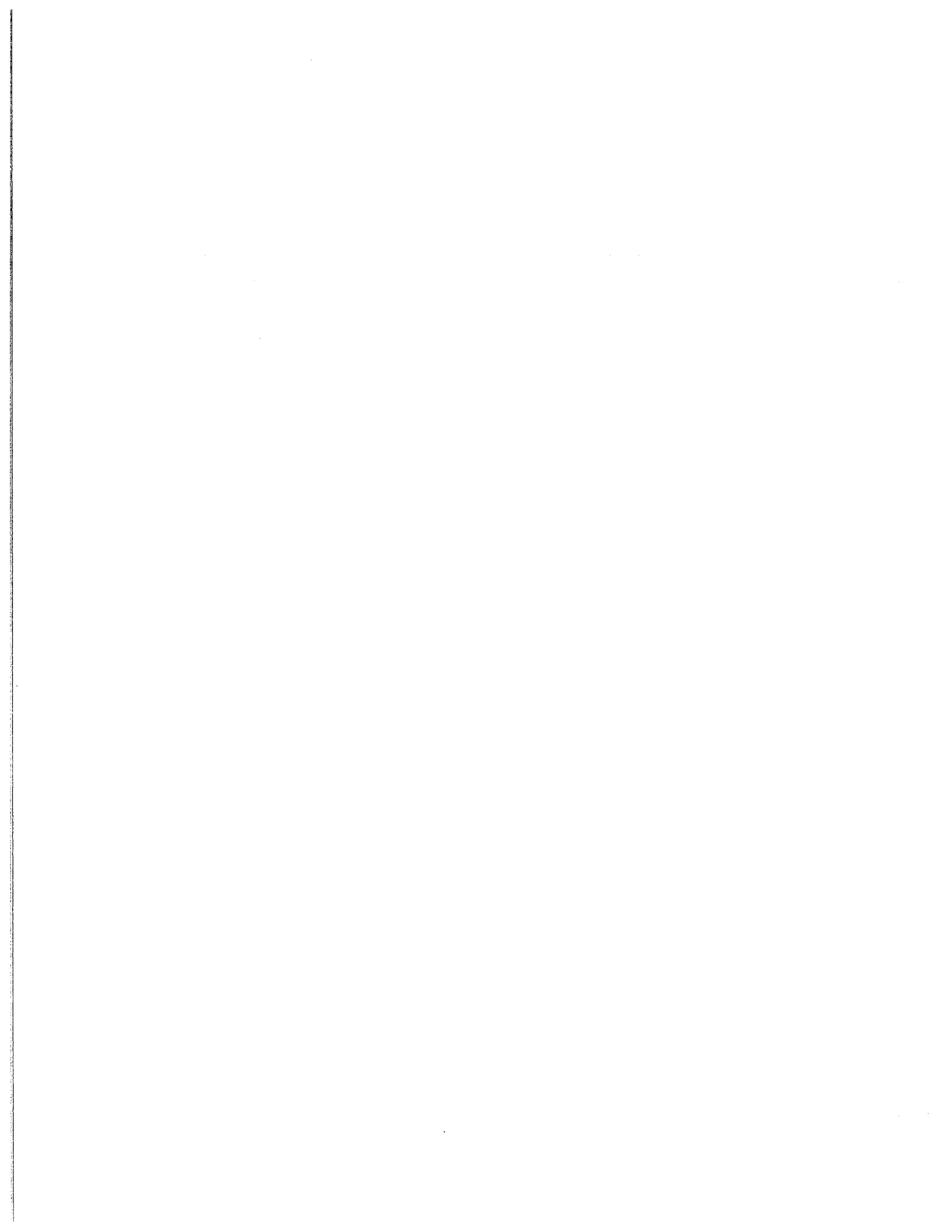
Date 12 12 22

\_\_\_\_\_  
Syracuse Signal  
Systems, Inc.

Date \_\_\_\_\_

**Service Telephones:**  
Office: 315-426-8712  
Mike McNeill: 315-391-3482  
Jaime Strachan: 315-657-6431





**CHANGE ORDER**

NO. 5

PROJECT: Village Offices Renovations & Addition

DATE OF ISSUANCE: 12/8/22 EFFECTIVE DATE: 12/8/22

OWNER: Village of North Syracuse

OWNER'S Contract No. 1

CONTRACTOR Drulyk Construction ENGINEER CHA Consulting LLC

You are directed to make the following changes in the Contract Documents.

Description & Reason: Work as described in the attached estimates for truss overhang & exterior electrical work.

Attachments: Included

This change order represents full and complete compensation for all costs relative to the change itself and all other impacts on the project. Contractor hereby acknowledges that it has considered and priced into this change order impacts beyond the scope of the individual change order and waives all claims otherwise.

**RECOMMENDED:**

BY: *Amy Franco*

Date: 12/8/22

**APPROVED:**

BY: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

BY: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

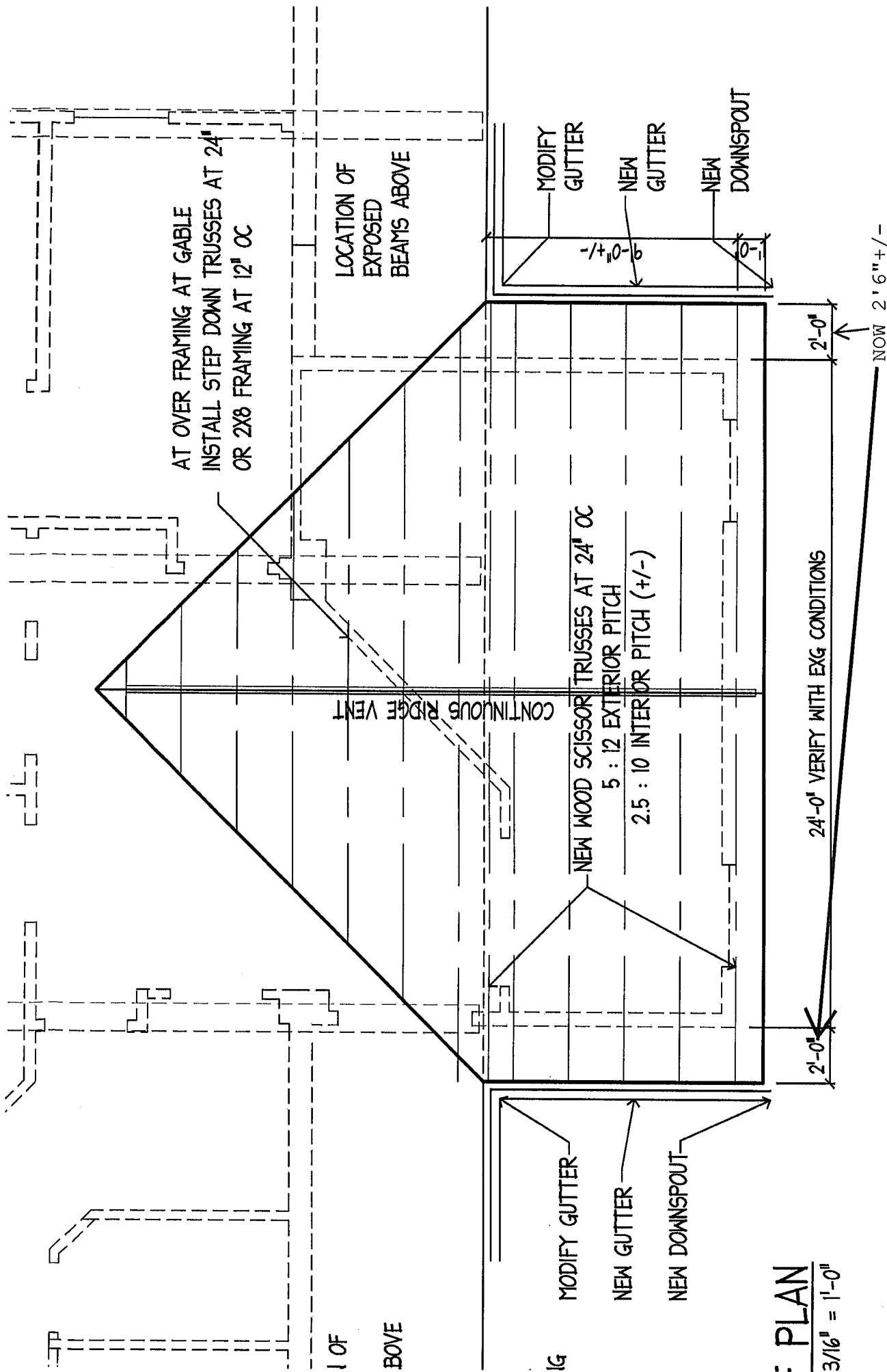
# DRULYK CONSTRUCTION

5450 LUCKNOW DRIVE · CLAY, NY 13041 · 315-378-7171  
 Village of N. Syracuse  
 600 S. Bay Road  
 North Syracuse, NY 13212  
 Attn: Mayor Butterfield & Group One Design  
 Gary Butterfield <gbutterfield@northsyracusenyny.org>  
 codes@northsyracusenyny.org

REVISED  
 Change Order Number 10

Project No:	22 - 097	Date:	November 23, 2022
Project:	Village of N. Syracuse Hall Improvements		
Location:	600 S. Bay Road		
	N. Syracuse, 13212		

Changes to contract:	
Prices include all labor, material and equipment	
1. We had to add 5 1/2" -6" on the end of each the trusses (on both sides) so the roofs (existing & new) meet properly. Without the change the new roof would be 2" higher than the existing.	
\$	1,027.38
2. Interior office - where the new wall for bathroom door and frame are located the dimension on drawing allows only for one(1) 2" x 4". We need 2 - 2xs on side of frame. This shortens distance between new wall and the wall opposite bathroom. Originally on drawings at 4'8". Mayor changed it to 4'3" and do not remove that corner. We already had removed drywall and moved the electrical. Electrical switch will stay in new location. We will install new drywall. <b>We are now going to remove the corner.</b>	
	N/C
Subtotal	
\$	1,027.38
Contractor OH&P 10% Markup	
	\$102.74
<b>TOTAL: \$ 1,130.12</b>	
NOTE: This Change Order shall become part of and conform with the existing contract.	
WE AGREE hereby to make the change(s) specified above at this price	
<b>Total Amount of Change Proposal \$ 1,130.12</b>	
DATE:	11/23/22
AUTHORIZED SIGNATURE :	<i>Michael Villa</i>
ACCEPTED- The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.	
Date:	_____
Signature:	_____



AT OVER FRAMING AT GABLE  
 INSTALL STEP DOWN TRUSSES AT 24"  
 OR 2X8 FRAMING AT 12" OC

LOCATION OF  
 EXPOSED  
 BEAMS ABOVE

CONTINUOUS RIDGE VENT

NEW WOOD SCISSOR TRUSSES AT 24" OC  
 5 : 12 EXTERIOR PITCH  
 2.5 : 10 INTERIOR OR PITCH (+/-)

MODIFY GUTTER  
 NEW GUTTER  
 NEW DOWNSPOUT

MODIFY GUTTER  
 NEW GUTTER  
 NEW DOWNSPOUT

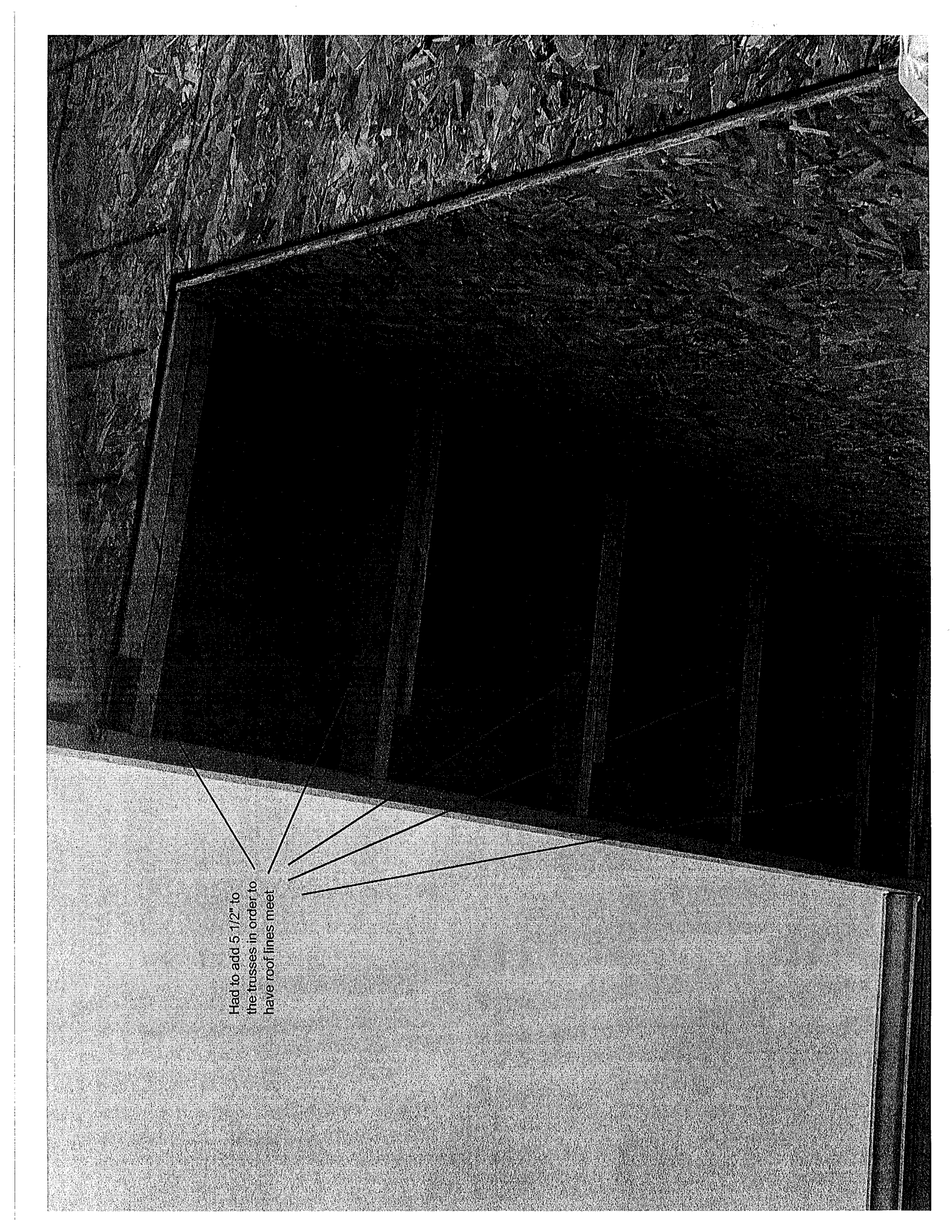
2'-0"

2'-0"

24'-0" VERIFY WITH EXG CONDITIONS

NOW 2'6" +/-

PLAN  
 3/16" = 1'-0"



Head to add 5-1/2" to  
the trusses in order to  
have roof lines meet







## Onondaga County Community Development Main Street Funding Request

Assistance with completing this funding request is available by contacting Michael La Flair at 315-435-3558.

Completed funding requests must be submitted to Community Development by January 13, 2023.

### 1. GENERAL INFORMATION

Name \_\_\_\_\_

Contact \_\_\_\_\_  
(name) (phone)

Engineer/Architect \_\_\_\_\_  
(name of firm)

\_\_\_\_\_  
(name of contact) (phone)

Application prepared by \_\_\_\_\_  
(name) (phone)

### 2. PROJECT DESCRIPTION and COST ESTIMATES (Attach the proposal)

Describe the work you are proposing to do and estimated costs for each item proposed

### 3. IMPLEMENTATION

Describe your implementation schedule if funds are available in early spring 2023.

### 5. BUDGET (Attach a budget)

Because the total amount of funds is limited, it is beneficial for your municipality to provide additional funds for your project. Chances of a project's approval will be enhanced if there are additional funds included in the proposal.

a. Total estimated cost of project: \$ \_\_\_\_\_

b. Total funds to be provided from other sources: \$ \_\_\_\_\_

c. Amount of funds requested from CDD: \$ \_\_\_\_\_

### 6. TOWN STATEMENT NO OPEN CODE VIOLATIONS (attach letter)

A letter from the municipality that no applicants have any open Code Violations and all property taxes are current.



## Onondaga County Main Street Revitalization and Beautification Grant Program

- Onondaga County is offering municipalities up to \$500,000 to improve your main street areas
  - It is a comprehensive grant program that provides funding for local revitalization efforts to grow the retail business district.
    - It can be a main street in a village, a business district in a town or a business district in a hamlet
    - If municipalities have multiple areas within their towns/villages they can submit multiple applications
  - Eligible rehabilitation properties are limited to commercial and mixed-use structures
  - Applicant cannot have any open code violations in the municipality; property taxes must be currently paid
  - The expectation is that the property owner will provide 25% of the funds
  - Improvement examples include:
    - Improve business facades
    - Acquire a property that is an eyesore
    - Demolition of a property that is an eyesore
  - Elected officials should work together with local businesses to develop a proposal that will positively impact a main street area:
    - Proposals will be evaluated and municipalities selected based on the overall impact of the project
    - Proposals should attempt to leverage other funding sources to combine with the County Main Street funding
    - Proposals should include the proposed activities, an explanation of how it will impact a main street area and a budget
- Onondaga County Community Development will assist you throughout the process
- Recipients of funding in previous rounds of the Onondaga County Main Street or the New York State Main Street programs are eligible
- Municipalities with open Main Street grants from previous rounds are eligible to apply
- **The grant is a reimbursable grant. Once awardee shows proof that matching funds have been spent, remaining funds are reimbursed as submitted up to the agreed upon award amount**
- Applications are due back by January 13<sup>th</sup>, 2023

