

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, April 27th, 2023 @ 4:29 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed

The Village of North Syracuse Regular Board Meeting began at 4:29 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 Kufel, DPW Superintendent Ed Ware, Past Former Fire Chief Patrick Brennan, Parks Director Tony Burkinshaw, and Police Chief William Becker.

Personnel Absent: Fire Chief Richard Allen, Dep. Fire Chief John Linnertz, Asst. Fire Chief Jozsef Asztalos, Codes Enf. Officer Brandy Fry, Village Engineer Amy Franco, and Village Attorney Robert Germain.

Public Hearing #1-4:29 PM: Please take notice that the Village of North Syracuse will hold a public hearing regarding the "2023-2024" Tentative Budget on Thursday, April 27th, 2023 at 4:29 PM at the North Syracuse Community Center, 700 South Bay Road, North Syracuse and will hear all persons in support of such matters, or any objections thereto. We have Model 3 in front of us, available on the weekend to all the trustees. We received a bit of feedback. We had a budget work session prior to our last meeting. The board agreed, and accomplished some scaling back of many line items. This model represents an overall 2.1% increase over last year, which leaves us just under the threshold of the 2% tax cap. This model includes using fund balance money to balance the difference. We can turn this over to our Village Clerk-Treasurer, if she would so desire. Is there anyone who would like to speak for or against or would you like to give a description first? Village Clerk-Treasurer Kufel stated, basically, we are staying right under the threshold for the Tax Cap here with this Model. She continued there really is nothing extra that she can speak to that is extraordinary in this Budget. On page 1, it shows you what this Budget includes and what it does not include. She added, basically it includes all the raises, many of them are Union raises. She explained there are a few items which include: New pumper for the Fire Station, which is 1/3, 1/3, 1/3; There has been a bit of an increase in the LOSAP Entitlement. There has been increases in the NYS Retirement for both Regular Employees and the Police Department. Health Insurance basically has gone down about \$50,000 due to recent Union negotiations and employee contributions. Heritage Lighting is included in this model. If that is awarded for the grant, so be it, that is an extra \$9,000 we are awarded from the grant monies. She also added, there is a 10 Wheel Dump Truck for the Highway Dept. Although we will be obligated for that, we will not see a payment for at least another year. That will affect the 24-25 Budget. She stated there are several things that were not included, those are at the bottom. It is the Boards decision, if they have anything that



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they would like to add or delete, again that is what this is about right now. She added the final page on back, is the Fund Balance right now. Again, this is estimated how we will close the books in 2023. She explained she feels more than likely we would turn back in at least \$50,000 to \$100,000, of the Budget, so that will obviously increase that. She stated also, we have some add'l AARP Funds, that have not been spent yet. She did a tally of that today and it looks to be around \$80,000 that has not been spent of that. She continued, so all in all, and towards the rear of this Budget pg. is 1 of 3 actually, towards the back, it shows we are putting a pretty steep amount of the Fund Balance to balance this Budget. She explained again the reason that we can do that also, is some of the AARP monies have funded into the Fund Balance. She stated having stated that, the different models that she has created, have been reflected with some of the highlighted items like: Model 1 was in green, Model 2 was yellow and 3 is blue. She continued so that is about it, she can say that Cicero is only on about an 86% assessment right now, that is something new. She added Town of Clay has always been on an equalization rate, but now Cicero is also doing kind of like an equalization rate now too. She explained the Town of Cicero, if you look at your tax assessment you really only are being taxed at your 86% assessment. The Mayor stated so anyone that would like to speak in favor or against the Tentative Budget for 23-24 in the audience. He asked again if anyone in the audience would like to speak for or against the Tentative Budget. He asked a final time if anyone would like to speak in favor or against the Tentative 23-24 Budget, and with no response closed the Public Hearing.

RESOLUTION # 098-23

APPROVAL OF BOARD MEETING MINUTES-APRIL 13TH, 2023

Trustee Wilmer made a motion to approve the minutes (Facebook Livestreamed) from the March 13th, 2023, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 099-23

GENERAL FUND ABSTRACT APPROVAL

Trustee Wilmer made a motion to approve General Fund Abstract #24 in the amount of \$108,735.24 covering voucher #1538 thru #1633. 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.

RESOLUTION # 100-23

BUDGET TRANSFER(S)

The Mayor stated transfer to cover cost of senior supplies. Trustee Strong made a motion to approve the budget transfers from A6772.1 Seniors Personal Services in the amount of \$250.00 to increase A6772.419 Seniors Program Supplies. 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.



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RESOLUTION # 101-23

BUDGET TRANSFER(S)

The Mayor stated transfer grant monies to apply towards expenses related to the bumpout. Dep. Mayor Gustafson made a motion to approve the budget transfers from A3389G Village Hall Front Renovations in the amount of \$31,448.92 to increase A1620.2 Expenses Village Hall Renovations. 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 # 102-23

BUDGET TRANSFER(S)

The Mayor stated the transfer Rescue Funds to augment cost of the bumpout. Trustee Wilmer made a motion to approve the budget transfers from A3389N American Rescue Funds in the amount of \$75,000 to increase A1620.2 Expenses Village Hall Renovations. 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.

RESOLUTION # 103-23

BUDGET TRANSFER(S)

The Mayor stated the transfer to cover the cost of a New Ice Machine. Trustee Strong made a motion to approve the budget transfers from A7110.25 Park Picnic Tables in the amount of \$564.09 to increase A7181.200 Comm. Ctr. Equip. 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.

RESOLUTION # 104-23

BUDGET TRANSFER(S)

The Mayor stated the transfer cover expense(s) related to Bonding New Pumper. Trustee Wilmer made a motion to approve the budget transfers from A231F Fire Apparatus Reserve in the amount of \$8,376 to increase A3410.25 Bonding Fees-New Pumper. 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.

OLD BUSINESS:

UPDATE: 118 GROVE STREET

The Mayor stated the next item on the agenda is Update: 118 Grove Street: Codes Enf. Officer Fry has an update, but was not able to attend, so, he is making progress; the Codes Officer is working with him.

PENDING: DISCUSS/APPROVE THE LOCAL LAW #4: PROPOSING A NEW SECTION REGARDING BASKETBALL HOOPS/THEIR POSITIONING IN THE RIGHT-OF WAY



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The Mayor stated the next item on the agenda is Pending: Discuss/Approve the Local Law #4: This is the Basketball Hoops/their positioning in the Right-of-Way: This was tabled at our last mtg., the Board wanted some more time to revisit this issue, and the laws contiguous towns have in place; he opened it up for dialogue. He continued he has not had a chance to study this at all. Trustee Strong stated he has not rec'd the proposed update, he knew we were supposed to get that, but Atty. Germain has been busy. He added he does not know that we should un table it when we have not rec'd an update on it. The Mayor added he does not think it is something with a high level of importance on it right now, so we will look at it when we have more information.

NEW BUSINESS:

**ARBOR DAY PROCLAMATION: OBSERVANCE: FRIDAY, 4/28/23 AT
4:00 PM- FORMER MAYORS HOTCHKISS AND ATKINSON**

The Mayor stated Arbor Day Proclamation: Observance: Friday, April 28th, 2023 at 4:00 PM-Former Mayor's Jim Hotchkiss and Mark Atkinson: Now this will be a rededication for both of them, there trees died, so we are replanting a tree in recognition of them in the same place they were near the Vet's Memorial Park on Centerville Place. He continued we will present them with a proclamation, he could read it, but you all know what it says; it is all Whereas. He added for those of you that want to be there April 28th, which is Friday at 4:00 PM, out here; he will be reading the proclamation then. See Attached.

**RESOLUTION # 105-23 DISCUSS/APPROVE THE PART-TIME APPOINTMENT OF SHAWN DARROW/
POLICE OFFICER-EFFECTIVE 5/01/23 PENDING HIS COMPLETE
BACKGROUND CHECK-STARTING AT \$23.15 HR.**

Dep. Mayor Gustafson made a motion to Approve the Appointment of Shawn Darrow as Part-time Police Officer, effective 5/01/23 pending his complete background check, starting at \$23.15/hr. The motion was seconded by Trustee Wilmer. Trustee Strong stated he is fully supported, he interviewed extremely well; he is a great pick up for the Village. Discussion went back and forth regarding his pay being correct which is the bottom step, at entry level. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

**RESOLUTION # 106-23 DISCUSS/APPROVE THE FY 23/24 BUDGET FOR GENERAL FUND
AND SEWER FUND**

Trustee Wilmer made a motion to Approve Adopting the FY 23/24 Budget for General Fund and Sewer Fund. The motion was seconded by Dep. Mayor Gustafson. Discussion went back and forth re: Canteen getting more than \$6,000, majority in favor of leaving at \$6,000 this yr., with possible higher donation



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from Friends, if Friends' Board agreed. Trustee Strong asked if we could add as an amendment to the motion the Vlg. of No. Syr. adopts their 24/25 Budget no later than 3/14/2024. The Mayor stated he would leave it up to the person that made the motion and the person that seconded it, are you O.K. with that. Trustee Wilmer agreed. Trustee Strong stated we did not get feedback back if the Dept. Heads were O.K. with it. Village Clerk-Treasurer stated Codes Enf. Officer Fry is not here and she knows she was not, she specifically explained to her she was not happy. Dep. Mayor Gustafson stated she went to Dept. Heads herself with her questions and was satisfied with the answers that she got. Parks Dir. Burkinshaw agreed with adopting Budget earlier to give opportunities to meet with Board to explain ideas, needs, and answer questions. Trustee Wilmer stated he has 1 more thing he would like to bring up, everybody in this Budget is getting a 2.5% pay raise, except for 1 person. He continued and thinks that should be straight across the Board, so he thought we should change that also. DPW Sup't raise was discussed: Higher amount, past practice for Dept. Heads wanting a raise, the process taken; agreement was a while before Budget time, but included in Model 1. Dep. Mayor Gustafson continued that she did meet with him, was satisfied and it is well deserved. DPW Sup't Ware explained coming in at \$2,000 lower to start, waiting 5 yrs., sent letter requesting more and did not get what he asked for. Trustee Strong shared frustration in not catching it in Model 1, and the agreement not being communicated in the Work Session later when the 2.5% supposedly agreed upon across the board. He added then he got the paper copy, and the emails from Village Clerk-Treasurer Kufel, he saw this is something that we discussed as a Board with the Mayor and the 4 of us present; then it was a change. He explained he has issue with that. Dep. Mayor Gustafson stated this conversation and this agreement, took part way before the conversation on the Budget, so that was already cut and dry to this person before we had that mtg. The Mayor stated well it was in there in the 1st Model. Trustee Strong stated right, and we discussed that they should all be 2.5%. The Mayor reiterated as he stated, he came to me, and the Mayor argued with him a little bit; he defended his position. DPW Sup't Ware stated and you also did not give me what he asked for, we negotiated, you did not tell me what he was getting at that time. He continued he did write a letter requesting a little bit more, because when he was hired there was "X" amount budgeted, you started me out \$2,000 lower. He added for the past 5 yrs. he has been going along doing his job, he thought after 5 yrs., it was time to review it and asked for a raise. He explained he did not receive what he asked for, he understands that the Budget that we are going through; but he thought after 5 yrs., it was time to ask for a raise. Trustee Strong stated he appreciated your responding, and as we have discussed before, it is not a directed shot at you. He continued that is fine and he is good, he appreciated it. DPW Sup't Ware reiterated again, that he did request more, he did not get an answer; it just kind of got put in the Budget what it was. Dep. Mayor Gustafson added she does believe it was also included in the Model 1. Village Clerk-Treasurer Kufel stated it was. Trustee Strong stated it was, then we made changes to 1 of the other depts., and we had the discussion, we need to all be across the board on those depts.; if they are not all being looked at that differently, we will shoot across the board. He continued that question did take place. The Mayor stated he does not remember that particular discussion, he knew that we talked about the Codes. Trustee Strong added



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we specifically discussed all of them. Trustee Wilmer stated we did, 2.5% across the board. Trustee Strong explained his is certainly not, not going to vote for the Budget based on this, but we need to be better about communication. The Mayor continued sure and also, as you know, the Trustees and the Mayor did not get 2.5%. Dep. Mayor Gustafson added we gave ours up. The Mayor reiterated they gave theirs up, so it was not across the board. He asked if there was any further discussion. Trustee Wilmer stated he would like to Amend his motion to make sure that the pay raise is rectified to a 2.5% across the board. Dep. Mayor Gustafson asked if he is saying for now or the future. Trustee Wilmer continued no for now. Dep. Mayor Gustafson stated no. Trustee Wilmer added that is his amendment to the vote. The Mayor added well you need a 2nd. Trustee Strong asked if these are separate amendments or are we voting on them separately. Trustee Wilmer stated all on 1. The Mayor explained the amended motion to add your language, and now to amend his motion for 2.5% across the board, so then the Mayor and the Trustees get 2.5%. Trustee Wilmer explained no. Dep. Mayor Gustafson stated that is the way you are making it sound for everybody. Trustee Wilmer stated the amendment would be for all the employees to 2.5%, not the elected officials. The Mayor stated not the elected officials, but it is going to die for lack of a 2nd, unless we have a 2nd the motion dies. Trustee Strong stated he did just kind of side bar with Trustee St. Germain reminded him that he was not on the Board, when we 1st brought DPW Sup't Ware on board, and that number was lower; than what was initially discussed, he was not aware of that. He continued it does play a role in it, from what was provided so. The Mayor stated so the motion dies for lack of a 2nd, so we will go back to the original motion with the amendment for the language of the dates of the 24/25 Budget by 3/14. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 107-23

**DISCUSS/APPROVE THE SEASONAL PART-TIME PARK LABORER
AT \$16.50 – D. DOLBEAR - STARTS 5/01/23**

Dep. Mayor Gustafson made a motion to Approve and Authorize the Hiring of Duane Dolbear as Part-time Laborer for Parks Dept., effective 5/01/2023 at \$16.50/hr. The motion was seconded by Trustee Strong. Discussion went back and forth regarding how many days a week he will work and if he would be working at the same time as Mr. Thompson. He will be working anywhere from 24 hrs., 3 or 4 days and if needed for a project may work with Mr. Thompson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 108-23

SURPLUS CAR 4-FIRE-1FM5K8AR3GGC73538-FORD INCEPTOR

Dep. Mayor Gustafson made a motion to authorize: Surplus Car 4 for the Fire Dept., its VIN #: 1FM5K8AR3GGC73538 when it is ready to go. The motion was seconded by Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.



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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 Arbor Day is Friday, you are all welcome, Mayor Hotchkiss is coming; Mayor Atkinson is not. She continued they sent a message; she is pleased that you will be able to present that day and we will make sure Mayor Atkinson gets his. She added Friends are working on the Festival and this is a raffle for anybody, tickets are at Vlg. Hall for those who would like to participate in support the Friends.

Ken Ryan of 211 Herman Dr. spoke of the Basketball hoops: People not wanting to lay them down, as would have to removed the weight and put it up. He stated Tree Board: Tree at 215 Herman Dr. was left as a nuisance than a danger, and spoke of a Code that says you cannot have a tree within 10' of a utility. The Mayor stated we will check the Code.

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

ATTORNEY REPORT: (Robert Germain): No Report. (Absent).

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

DEPARTMENT HEAD REPORTS:

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

- Thanked Trustee Strong his help with interviews, interviewed 7-8, 4 are processing
- Thanked DPW Sup't Ware for getting Auction items out of the garage send to auction off
- Vehicle at auction has bids on it totaling to date \$2,100, value for condition \$3,000; has time left may go higher
- So far for April: 553 Total Calls for service, 204 Property Checks, 10 Domestic, 13 Motor Vehicle Accidents, 37 Traffic Stops, 29 Traffic Tickets, 12 Criminal Arrests

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

- Used to hold Budget public hearing with all Board to discuss needs/requirements
- Fire Dept. has been very busy
- Just finishing up a few projects that we had going on
- Great news, grease trap finally in
- Started floor today, have tile, doing in house
- Blower motor went back in the kitchen on the roof, done in house



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- Emergency Repair: Rescue 3 currently out of svc., air conditioning compressor froze up; have to replace compressor and a bunch of other parts with that
- Failure of 1 of our engines, within last 2 wks. the turbo went bad on the vehicle; got back and in svc.
- 312 Chestnut St.: Kitchen fire today: Kudos to contractor, Police, and Fire for quick response
- New Fire Dept Officers are up and running, really doing great job, very eager

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

- Picking up brush, falling behind, the 2nd Dump Truck we had, the '97; it is starting to rot out pretty bad to the point his mechanic tells him, he cannot take it down the road at all
- Other Dump Truck in being serviced, the box won't lift; so, we are falling behind in brush, we are doing the best we can with what we have, we continue on and move forward

The Mayor stated he went over there at DPW Sup't Ware's request, the Dump Truck really is not road worthy anymore, so we pulled it off; we will not go out anymore, we are going to send it to auction. He continued there is a bunch of other material, scrap and excess material of which they are going to gather up and send either for auction or for scrap. He shared there is a Cty. bid, if we have to use the Dump Truck, we can use 1, so it is available. He added he thinks the main 10-Wheeler, it stated it was being worked on yesterday, is it fixed yet. DPW Sup't Ware stated no, we have to send it down to dealership, because we are unable to diagnosis what is going on with it. He explained there is something wrong with the electrical between the control panel and going to the pump, we cannot locate what the issue is. The Mayor stated we also agreed the dump truck is about a yr. or 2 out, but there is another make of Dump Truck that could be had more quickly, may be a little more money. DPW Sup't Ware continued there is possibly, but he does not know for sure, he is going by heresay. The Mayor continued but you are working on it. DPW Sup't Ware added we are working on it, and we can possibly reach out to other municipalities nearby, but we are doing the best that we can with what we have.

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

- Thanked the Trustees for Shred Event and all the work you put in on Shred Day
- Earth Day: Great turnout, 4 Pks. cleaned up, and freshly mulched; thanked volunteers
- 5/1/23: Summer Camp Signup: Registration for Vlg. Residents Only that 1st wk. starts
- Agreed earlier Budget, more opportunity to go over with Board, explain ideas and needs

Codes Department: (Codes Enforcement Officer: Brandy Fry): No Report. Absent.

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



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- 118 Grove St.: Demolition fees and extra mow charges being placed on Homeowner's Tax Bill this yr., and stuff like that \$1,525 Vlg. pd. out of FY 21-23 Budget
- Burns Wildlife catching, son took over after Al passed, was working fine; main job is EMT working 12 hr. shifts. She explained he was going to keep the Vlg., as liked the svc., but had a couple calls and going to voicemail, so do not really know for sure how that svc. is, not really many of them out there.

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: He stated the following:

- Thanked Board: Working with Police Chief for quick turnaround for hires, still 2 openings; Part-time and Full-time
- Thanked: Parks Dir. Burkinshaw for your comments
- Thanked: Past Fire Chief Brennan for historical prospective
- He like the idea of the Work Session, while have Liaison, trying to get everybody on same pg.
- Any update on 115 Chestnut Property next to Firehouse; Mayor will give

Trustee Wilmer: He stated the following: No Report.

Dep. Mayor Gustafson: No Report.

MAYOR'S REPORT:

He stated 115 Chestnut St. closing will be by end of May 31st, the purchase offer has been extended, it is really a formality now; so, Atty. stated it will be in our hands by May 31st.

The Mayor stated he would entertain a motion to go into Executive Session to discuss about personnel issues, there will not be any business afterwards.

Trustee Wilmer made a motion to enter into **Executive Session** at 5:27 P.M. The motion was seconded by Trustee Strong. 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 6:10 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all



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voting favor of the same.

Trustee Wilmer made a motion to adjourn at 6:12 PM. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer

DRAFT



www.northsyracusenyny.org

Whereas,

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

Whereas,

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

Whereas,

trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and

Whereas,

trees in our Village increase property values, enhance the economic vitality of the business areas and beautify our community, and

Whereas,

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

Whereas,

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

NOW, THEREFORE, I, Gary Butterfield, Mayor of the Village of North Syracuse, New York, do hereby proclaim April 28, 2023, as

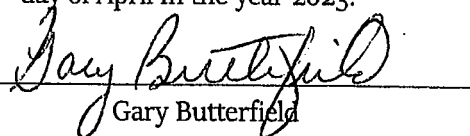
Arbor Day

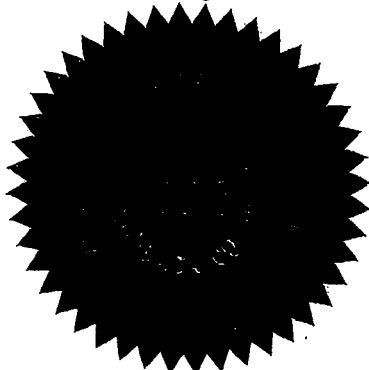
In the Village of North Syracuse, and I encourage all citizens to support efforts to protect our trees and woodlands.

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

Dated this 28th day of April in the year 2023.

Mayor


Gary Butterfield



VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1634	ESTATE OF DOROTHY M. HOKE DEPOSIT FOR PURCHASE OF 115 CHESTNUT ST.	A3410.28	1,000.00	✓ 41615	05/05/2023
1635	ALL SEASON TEXTILE SRV INC INV. 1005836/PARKS551/B-W FLOOR MATS	A1620.447	96.45	✓	
1635	ALL SEASON TEXTILE SRV INC INV. 1004119/FD408/HALL RUNNERS	A3410.445	106.60	✓	
1635	ALL SEASON TEXTILE SRV INC INV. 1005836/PARKS551/B-W FLOOR MATS	A7181.445	22.65	✓	
1636	AMAZON CAPITAL SERVICES INV. 1MNH-GJYV-3KQP/PARKS552/TICKETS/TABLECLOTH/ WIPES/SOAP	A1620.414	58.90	✓	
1636	AMAZON CAPITAL SERVICES INV. 1D61-7XYR-F3RC/OFFICE SUPPLIES - RECORD ORGANIZATION	A3620.26	47.45	✓	
1636	AMAZON CAPITAL SERVICES INV. 1MNH-GJYV-3KQP/PARKS552/TICKETS/TABLECLOTH/ WIPES/SOAP	A7181.445	98.08	✓	
1636	AMAZON CAPITAL SERVICES INV. 1MNH-GJYV-3KQP/PARKS552/TICKETS/TABLECLOTH/ WIPES/SOAP	A7550.46	35.72	✓	
1637	ARROW FENCE COMPANY, INC. INV. 23140C-2/SERVICE CALL - GATE	A1620.444	229.50	✓	
1637	ARROW FENCE COMPANY, INC. INV. 23140C/REPLACE CONTROL BOARD ON GATE	A1620.444	1,298.00	✓	
1638	BARNES AND CONE INC INV. 2304-680042/DPW23100/CONCRETE BRICK/SUPPLIES FOR STORM DRAINS	A8140.4	857.72	✓	
1638	BARNES AND CONE INC RETURN 2304-680936/DPW23100/CREDIT FOR PALLETS RETURNED	A8140.4	-100.00	✓	
1639	ANN MARIE BOURDON PARKS559/INSTRUCT FEE ZUMBA 3/27-5/3/23	A380	115.75	✓	
1640	CLIFTON RECYCLING INC. DPW23101/HAULING-TIP FEES - APRIL BRUSH (23 LOADS)	A8160.417	690.00	✓	
1641	CNY SECURITY SOLUTIONS LLC INV. 4/25/23/PARKS549/ADD 1 NEW CAMERA AT	A7110.29	300.00	✓	

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Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

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Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
	HERITAGE				
1641	CNY SECURITY SOLUTIONS LLC INV. 4/25/23/PARKS549/ADD 4 NEW CAMERAS AT LONERGAN	A7110.29	1,500.00	✓	
1642	COMMUNITY MEDIA GROUP LLC INV. 333670/LEGAL NOTICE/PUB HEARING 2023-24 TENTATIVE BUDGET	A1410.463	22.90	✓	
1643	DRIVER'S VILLAGE, INC INV. 3124385/1/CAR 172 - REPLACE SEAT TRACK BOLTS	A3120.476	36.00	✓	
1644	FERGUSON ENTERPRISES INC INV. 9034890/PARKS562/URN REP KIT/BX RBLD KIT 15 URN EX	A7110.447	71.40	✓	
1645	GERMAIN & GERMAIN, LLP PROF. LEGAL SERVICES/APRIL 2023	A1420.4	3,000.00	✓	
1646	GLADD SECURITY INC INV. 563207/LOCK AND KEYS FOR NEW GUN STORAGE AREA	A3120.400	63.85	✓	
1647	GOODYEAR AUTO SERVICE CENTER INV. 53696/FD416/FRONT END ALIGNMENT C-3	A3410.476	99.99	✓	
1648	GRAINGER INC INV. 9675762109/FD410/50 PK ANGLE WIRE CONNECTOR	A3410.476	48.09	✓	
1649	HARBOR FREIGHT TOOLS IN1011634/DPW23088/5-GAL. TIRE BEAD SEATER	A5110.400	139.99	✓	
1650	JEROME FIRE EQUIPMENT CO INC INV. 226953/FD412/REPAIR TURNOUT PANTS	A3410.413	190.00	✓	
1651	JOSALL SYRACUSE, INC INV. 19737/FD363/INSPECT, MAINT REPAIR STA 1 ROOF/FINAL BILL	A3410.445	671.00	✓	
1652	KOERNER FORD OF SYRACUSE INC INV. 29579/FD415/ENGINE OIL COOLER ASY/C-3	A3410.476	113.38	✓	
1653	NAPA AUTO PARTS INV. 4719-797047/DPW23098/GREASE AND SUPPLIES	A5110.473	212.79	✓	
1654	NASONI SIGNS INC INV. 4464MUNICIPAL OFFICE GRAND OPENING SIGNS	A1210.466	229.00	✓	
1655	NORTH SYRACUSE LAWN INV. 256292/DPW23087/OIL, FUEL FILTERS, ELEMENT FOR JD MOWER	A5110.475	118.65	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1656	O'REILLY AUTO ENTERPRISES LLC INV. 6035-132516/CAR 101 & 221 - OIL FILTERS	A3120.476	13.42	✓	
1657	PLANK ROAD PRINTING INV. 66655/LETTERHEAD FOR CODES DEPT	A1620.411	293.00	✓	
1658	KONDRA & JAQUIN ENTERPRISES INV. P53432/PARKS557/REPLACE BOILER DRAIN AT KENNEDY PARK	A7110.447	337.32	✓	
1659	THERESA REARDON PARKS560/INSTRUCT FEE ZUMBA 3/27-5/3/23	A380	115.75	✓	
1660	SANICO INC. INV. S157721/PARKS501/CLEAR LINERS/TP/PAPER TOWELS-VILL HALL	A1620.414	136.96	✓	
1660	SANICO INC. INV. S157123/PARKS548/CLEAR LINERS/PAPER TOWELS	A1620.414	87.07	✓	
1660	SANICO INC. INV. S157765/PARKS564/M-FOLD PAPER TOWELS/VILL HALL PORTION	A1620.414	31.40	✓	
1660	SANICO INC. INV. S157721/PARKS501/CLEAR LINERS/TP/PAPER TOWELS-COMM CTR	A7181.445	136.96	✓	
1660	SANICO INC. INV. S157123/PARKS548/CLEAR LINERS/URINAL SCREENS/PAPER TOWELS	A7181.445	141.09	✓	
1660	SANICO INC. INV. S157765/PARKS564/M-FOLD PAPER TOWELS/COMM CTR PORTION	A7181.445	31.40	✓	
1661	SITEONE LANDSCAPE SUPPLY LLC INV. 129517940-001/DPW23097/LESCO MACRON/ROUND UP	A8510.411	955.80	✓	
1662	REGAL LEASING INC. CLEERK SVCS/L. LANE/WK ENDING 4/23./23	A1620.415	390.60	✓	
1662	REGAL LEASING INC. CLERK SVCS/L. LANE/WK ENDING 4/16/23	A1620.415	327.60	✓	
1663	TREELANDERS TREE SERVICE INV. 42958/PARKS556/MULCH FOR PLAYGROUNDS - 65 YARDS	A7110.417	650.00	✓	
1663	TREELANDERS TREE SERVICE INV. 42958/PARKS556/MULCH FOR PLAYGROUNDS - 65 YARDS	A7140.2	1,950.00	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1664	UNITED AUTO SUPPLY INC INV. 14-508802/FD414/TIE ROD ENDS - C3 VEHICLE	A3410.476	64.12	✓	
1664	UNITED AUTO SUPPLY INC INV. 14-508309/DPW23091/LIQUID WRENCH	A5110.400	18.00	✓	
1664	UNITED AUTO SUPPLY INC INV. 14-509285/DPW23102/KLEEN DEF (10) 2.5 GAL.	A5110.475	143.30	✓	
1664	UNITED AUTO SUPPLY INC INV. 14-507495/DPW23092/UNIT 15: WIX SPIN-ON HYDRAULIC	A5110.476	13.51	✓	
1665	UNITED RADIO INC. VEHICLE 101 - RADIO REPAIR	A3120.413	120.00	✓	
1666	UNITED UNIFORM CO, INC INV. 428699/FD407/UNIFORM SHOES - M. HOGAN	A3410.412	149.99	✓	
1667	VERIZON #955-874-896-0001-74/PARKS566/KENNEDY PARK WIFI 4/25-5/24/23	A7110.446	111.98	✓	
1668	VERIZON #652-878-562-0001-41/FIOS INTERNET/STA. 1 - FROM 4/25 TO 5/24/23	A3410.427	129.00	✓	
1669	VFIS INV. 345525127/LOSAP SERVICE AWARDS FY 22-23 (TOWN)	A9025.8	112,427.32	✓	
1670	W.B.MASON CO., INC INV. 237795001/MONTHLY RENTAL FEE - WATERCOOLER 4/17-5/17/23	A1620.230	14.99	✓	
1670	W.B.MASON CO., INC INV. 237819748/WATER JUGS PLUS DEPOSITS (6)	A3120.400	113.94	✓	
1670	W.B.MASON CO., INC CM1768520/CREDIT FOR 5 JUGS DEPOSITS	A3120.400	-30.00	✓	
1670	W.B.MASON CO., INC CM1768514/CREDIT FOR 1 JUG DEPOSIT	A3120.400	-6.00	✓	
1670	W.B.MASON CO., INC INV. 237845353/OFFICE SUPPLIES	A3120.414	272.19	✓	
1671	FRANK GEORGE & SON INC. INV. 60206/DPW23094/FILLER CAP FOR WEEDWACKER	A5110.475	7.99	✓	
1672	VFIS INV. 210225127/LOSAP - POST ENTITLEMENT FY 22-23	A9025.8	9,544.00	✓	

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1673	HAUN WELDING SUPPLY, INC INV. 8891830/DPW23075/MILLERMATIC WELDER	A5110.21	4,299.00	✓	
1674	CONFIDATA INV. 90613/PARKS565/MOBILE SHRED EVENT 4/22/23	A1620.411	200.00	✓	
1674	CONFIDATA INV. 90613/PARKS565/MOBILE SHRED EVENT 4/22/23	A7110.475	200.00	✓	
1675	VERIZON WIRELESS 352-3947/VEHICLE 172	A3120.425	37.99	✓	
1675	VERIZON WIRELESS 743-6068/VEHICLE 222	A3120.425	40.00	✓	
1675	VERIZON WIRELESS 352-3936/VEHICLE 151	A3120.425	37.99	✓	
1675	VERIZON WIRELESS 352-3937/VEHICLE 221	A3120.425	37.99	✓	
1675	VERIZON WIRELESS 263-1888/R. FLORIAN	A3120.425	31.20	✓	
1675	VERIZON WIRELESS 352-3934/VEHICLE 100	A3120.425	37.99	✓	
1675	VERIZON WIRELESS 753-2900/VEHICLE 111	A3120.425	55.12	✓	
1675	VERIZON WIRELESS #485223682-00001/418-7938/TRIPP	A3120.425	31.20	✓	
1675	VERIZON WIRELESS 352-3935/VEHICLE 101	A3120.425	37.99	✓	
1675	VERIZON WIRELESS 882-6354/MIFI CAR 2	A3410.425	37.99	✓	
1675	VERIZON WIRELESS 882-6406/MIFI CAR 3	A3410.425	37.99	✓	
1675	VERIZON WIRELESS 882-6331/MIFI CAR 1	A3410.425	37.99	✓	
1676	BRUCE D. HOWARD INV. 6972/PARKS550/REMOVE OLD/INSTALL NEW ICE MACHINE	A7181.447	200.00	✓	
1677	FIELDS OUTDOOR ADVENTURES LLP INV. 120274376/TRAINING AMMO - PISTOL	A3120.418	975.00	✓	
1677	FIELDS OUTDOOR ADVENTURES LLP INV. 120274392/RIFLE AMMUNITION	A3120.418	560.00	✓	
1677	FIELDS OUTDOOR ADVENTURES LLP INV. 120274391/PISTOL AMMUNITION	A3120.418	840.00	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1677	FIELDS OUTDOOR ADVENTURES LLP INV. 120274375/TRAINING AMMO - RIFLE	A3120.418	966.55	✓	
1678	RICHARD ALLEN APRIL 2023/REIMBURSE CELL PHONE/BUS ON PERSONAL 2 ADD'L WKS	A3410.425	25.00	✓	
1679	CASEY DAUGARD APRIL 2023/REIMBURSE CELL PHONE/BUS ON PERSONAL - 3 WKS	A3410.425	37.50	✓	
1680	LOWE'S INV. 902224/DPW23089/MORTAR MIX FOR STORM DRAINS	A8140.4	36.00	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 20884/AMT OWED FROM 3/10/23 PAYMT FOR SPRAY FOAM	A1620.444	0.37	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 5023145/CAPS FOR SINK PIPES - DOWNSTAIRS CELL	A3120.22	16.74	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 3012545/FD378/LARGE CABLE TIES	A3410.417	12.98	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 13141/FD400/LED LIGHT FIXTURES/AMP METER	A3410.445	239.91	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 5520044/DPW23090/WATER JUGS (4)	A5110.400	27.96	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 6510701/DPW23062/MOP REFILLS	A5110.400	16.97	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 5023258/PARKS533/GARBAGE BAGS FOR PARKS	A7110.28	29.97	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 6024697/DPW23086/QUIKRETE FOR STORM DRAIN WORK	A8140.4	26.94	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 6510700/DPW23062/QUIKRETE FOR STORM DRAINS	A8140.4	17.96	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 2254229/DPW23081/QUIKRETE FOR STORM DRAIN WORK	A8140.4	89.80	✓	
1681	HOME DEPOT CREDIT SERVICE INV. 1621077/DPW23066/QUIKRETE FOR STORM DRAINS	A8140.4	44.90	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1681	HOME DEPOT CREDIT SERVICE INV. 7024569/DPW23084/GORILLA GLUE FOR TREE PLAQUES	A8510.4	14.96	✓	
1682	BETHANY TENNEY PARKS553/REFUND SECURITY DEPOSIT/COMM CTR 4/29	A2410	150.00	✓	
1683	JENNIFER HOFFMIER PARKS555/REFUND SECURITY DEPOSIT/COMM CTR 4/30	A2410	150.00	✓	
1684	RENEE BURGESS PARKS554/REFUND SECURITY DEPOSIT/COMM CTR 4/29	A2410	300.00	✓	
1685	CASEY FRENCH PARKS574/REFUND FEE/SEC DEP/CANCELLED 5/21 C CTR	A2410	300.00	✓	
1686	M&T BANK INV. 53109762596477170/GALLS/GEAR BAG AND TASER HOLSTER-NEW OFFICER	A3120.412	149.44	✓	
1686	M&T BANK INV. 73109310563707473/AXON/TASER BATTERIES	A3120.467	329.65	✓	
1686	M&T BANK INV. 63094106240341793/FD335/NFPA/RENEW PROF MBRSHIP/P.LINNERTZ	A3410.418	175.00	✓	
1686	M&T BANK INV. 53093200242685812/ZULTYS/FD PHONE SYS AUTO PAYMT MAY 2023	A3410.421	273.49	✓	
1686	M&T BANK INV. 73097741993224445/FD391/FEDEX/SHIPPING FOR EQUIP REPAIR	A3410.475	12.01	✓	
1686	M&T BANK INV. 73114091007500433/TARGET/PHONE CHARGERS FOR CODES DEPT	A3620.26	17.99	✓	
1686	M&T BANK INV. 63112100287990503/LOWES/CODES SUPPLIES	A3620.26	14.98	✓	
1686	M&T BANK INV. 53103171034170889/CURIOUS ROSE/CREDIT FOR LAST MONTH'S PAYMT	A3620.400	-68.95	✓	
1686	M&T BANK INV. 53103171034170892/CURIOUS ROSE/DROMMS FLOWERS REBILL	A3620.400	68.95	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

05/11/2023

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1686	M&T BANK INV. 53103171034170871/CURIOUS ROSE/TAX CREDIT FROM LAST MONTH	A3620.400	-5.52	✓	
1686	M&T BANK INV. 73102091007880904/TARGET/CODES SUPPLIES	A3620.411	59.98	✓	
1686	M&T BANK INV. 63118104355629575/INT'L CODES COUNCIL/MBR DUES/B. FRY	A3620.415	145.00	✓	
1686	M&T BANK INV. 03103970066117275/HOLIDAY INN/TAX CREDIT-RESIDENT RELOCATION	A3620.46	-60.30	✓	
1686	M&T BANK INV. 03103300813760867/COMFORT INN/TAX CREDIT-RESIDENT RELOCATION	A3620.46	-62.72	✓	
1686	M&T BANK INV. 23093200223200010/CHRIS & ERNIE AUTO REPAIR/INSPECT CODES CAR	A3620.476	21.00	✓	
1686	M&T BANK INV. 33095900014125697/TULLY BLDG SUPPLY/MATERIALS FOR SLEETH MILL BRIDGE	A7110.22	1,163.20	✓	
1686	M&T BANK INV. 03112400197153137/PARKS546/WALMART/WATER FOR EARTH DAY	A7110.400	36.80	✓	
1687	MARLIN BUSINESS BANK INV. 20542188/MONTHLY PAYMENT - ZULTYS PHONE SYS - MAY 2023	A1620.28	312.69	✓	
1688	TOSHIBA FINANCIAL SVCS INC. INV. 500566872/COPIER LEASE - VILLAGE HALL 4/25-5/25/23	A1620.443	305.01	✓	
1689	MES-NEW YORK INV. 1864973/FD411/TIC BATTERIES	A3410.475	1,056.00	✓	
1690	THRU-WAY AUTOGLASS DISTRIB INC INV. 201803/FD409/WORK ON RESCUE 3 A/C	A3410.476	1,892.60	✓	
1691	JOHN LINNERTZ FD299/REIMBURSE PARKING 4/26 & 4/28	A3410.466	87.00	✓	
1691	JOHN LINNERTZ FD298/REIMBURSE EMBASSY SUITES HOTEL 4/25-4/29	A3410.466	979.80	✓	
1691	JOHN LINNERTZ FD299/REIMBURSE GAS 4/29	A3410.466	30.43	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$205,573.67

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Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1691	JOHN LINNERTZ TRIP TO PLAINFIELD, IN/FD299/REIMBURSE ENTERPRISE CAR RENTAL 4/25-29	A3410.466	492.02	✓	
1692	NATIONAL GRID #08364-03108/VILLAGE HALL/600 SOUTH BAY RD/ELECTRIC	A1620.422	605.40	✓	
1692	NATIONAL GRID #38552-93107/VILLAGE OWNED LIGHTING	A1620.422	510.05	✓	
1692	NATIONAL GRID #08364-03108/VILLAGE HALL/600 SOUTH BAY RD/GAS	A1620.423	186.70	✓	
1692	NATIONAL GRID #23600-85107/FIRE STATION #1/ELECTRIC	A3410.422	867.66	✓	
1692	NATIONAL GRID #23600-85107/FIRE STATION #1/GAS	A3410.423	487.42	✓	
1692	NATIONAL GRID #81564-03108/VETERANS' MEMORIAL - 200 N. MAIN ST	A5182.422	26.50	✓	
1692	NATIONAL GRID #45152-94107/VILLAGE STREET LIGHTING	A5182.422	6,973.12	✓	
1692	NATIONAL GRID #67241-98007/598 S. BAY WARNING SIGNAL - SOUTH	A5182.422	20.67	✓	
1692	NATIONAL GRID #70446-29000/519 S. BAY WARNING SIGNAL - NORTH	A5182.422	22.10	✓	
1692	NATIONAL GRID #55764-03118/CENTERVILLE PARK	A7110.422	22.91	✓	
1692	NATIONAL GRID #05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	53.71	✓	
1692	NATIONAL GRID #73601-03105/HERITAGE PARK	A7110.422	22.48	✓	
1692	NATIONAL GRID #48401-03106/LONERGAN PARK	A7110.422	51.39	✓	
1692	NATIONAL GRID #43241-70009/SINGLETON AVE (SCHOOL HOUSE)	A7110.422	23.98	✓	
1692	NATIONAL GRID #24200-85107/HERITAGE PARK	A7110.422	32.78	✓	
1692	NATIONAL GRID #28200-85105/KENNEDY PARK (POOL)	A7180.422	55.20	✓	
1692	NATIONAL GRID #59764-03107/COMMUNITY CENTER/ELECTRIC	A7181.422	565.69	✓	

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

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Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1692	NATIONAL GRID #59764-03107/COMMUNITY CENTER/GAS	A7181.423	189.58	✓	
1693	CNY POLYGRAPH LLC INV. 230506/POLYGRAPH EXAM - NEW HIRE MASON MEYERS	A3120.472	150.00	✓	
1694	DRIVER'S VILLAGE, INC INV. 3124355/1/CAR 172 - SEATBELT REPAIR	A3120.476	475.08	✓	
1694	DRIVER'S VILLAGE, INC INV. 4805619/1/CHIEF'S CAR - EVAP. SYSTEM DETECTOR/VAPOR CAN SEAL	A3120.476	403.47	✓	
1695	TRUST & AGENCY ./EXCELLUS BRONZE/CSEA EMP DEDUCTIONS PR 7 & 8	A9060.8	-827.82	✓	
1695	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/JUNE	A9060.8	8,237.47	✓	
1695	TRUST & AGENCY EXCELLUS BRONZE CASEY, CUMMINGS - JUNE	A9060.8	1,069.80	✓	
1695	TRUST & AGENCY TEAMS.COUN.HEALTH POLICE EMP DEDUCTIONS PR 7 & 8	A9060.8	-2,197.98	✓	
1695	TRUST & AGENCY CASEY, CUMMINGS CONTRIBUTIONS	A9060.8	-106.98	✓	
1695	TRUST & AGENCY PT POLICE/LEGAL COVERAGE/2 EMPLOYEES@\$22.70	A9060.8	45.40	✓	
1695	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP. DEDUCTIONS PR 7 & 8	A9060.8	-992.00	✓	
1695	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/JUNE-NON-U	A9060.8	5,411.97	✓	
1695	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH JUNE/POLICE	A9060.8	20,343.89	✓	
1695	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/JUNE - UNION	A9060.8	7,015.96	✓	
1695	TRUST & AGENCY MINUS J. MURRAY - DELETE COVERAGE/RESIGNED-NO JUNE	A9060.8	-1,903.99	✓	

Total:

205,573.67

Parks Assistant

From: Anthony Burkinshaw
Sent: Monday, May 8, 2023 1:40 PM
To: Parks Assistant
Subject: FW: [External] Community Center RFPs
Attachments: CommCenterBasement-RFP.pdf; CommCenterPavilion-RFP.pdf; CommCenterEntrance-RFP.pdf; IMG_2598.jpg; IMG_2599.jpg

5/11/23 Agenda Item

From: Franco, Amy <AFranco@chacompanies.com>
Sent: Monday, May 8, 2023 1:34 PM
To: Gary Butterfield <gbutterfield@northsyracusenyny.org>; Chris Strong <cstrong43@gmail.com>; Trustee Gustafson <Patriciagustafson@aol.com>; Fred Wilmer (fredwilmer@gmail.com) <fredwilmer@gmail.com>; LouAnn StGermain <Lstgermain0518@gmail.com>
Cc: Dianne Kufel <dkufel@northsyracusenyny.org>; Anthony Burkinshaw <aburkinshaw@northsyracusenyny.org>
Subject: [External] Community Center RFPs

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Hi, all,

Attached are the following 3 RFPs for the Community Center for your review and approval for Thursday's meeting:

- 1) Basement (\$50k, Community Development)
- 2) Pavilion (\$125k shared w/ the Entrance project, Stirpe)
- 3) Main Entrance (\$125k shared w/ the Pavilion project, Stirpe). Group 1 is making some changes to the plans that will be included in the RFP, but I've attached the prelim's for your reference.

The pre-bid meetings are on Mon. 5/22 and the bid due date is Fri. 5/26.

Upon your Approval, we will send out the legal notices to the papers, post on the website, & post on Builder's Exchange, as well as send out to our bidder's list.

If you have any questions, please reach out to the Mayor or me.

Thanks!

Amy Franco, RLA*
Landscape Architect IV
CHA
Office: (315) 257-7236
Mobile: (315) 440-0585
afranco@chacompanies.com
www.chacompanies.com
*NY



Responsibly Improving the World We Live In



VILLAGE OF NORTH SYRACUSE
600 South Bay Road
North Syracuse, NY 13212
<https://northsyracusenyny.org/>

RFP - COMMUNITY CENTER AT 700 SOUTH BAY ROAD
BASEMENT REHABILITATION PROJECT

May 11, 2023

You are invited to submit a proposal for the rehabilitation of the Community Center's basement located at 700 South Bay Road.

The rehabilitation project includes, but is not limited to, work within the Community Center basement. The project involves encapsulating the Community Center's basement walls and floor with a heavy-duty, antimicrobial coated, polyethylene liner; installing perimeter drainage pipe; installing waterproofing material to 1 foot above the exterior grade onto the walls and infill windows; 1 sump pump; 1 humidifier; wrapping of support pier(s), removal of unused piers, repairing of a section of brick wall, and replacing the handrail on the stairs to the basement.

All items shall be purchased by the Contractor to furnish and install. The Contractor is responsible for removal and disposal of all items.

A) Your attention is referred to certain laws and regulations as to Affirmative Action Requirements-Equal Employment Opportunity, and minimum wage rate requirements to be paid under any such contract with this municipality for such project, as well as safety and health programs and procedures required by Federal and State Law.

B) Your attention is referred to required compliance with Section 200 of the New York Labor Law requiring the payment of prevailing wages to all employees of contractors or sub-contractors on this project.

C) The Village of North Syracuse is exempt from New York State Sales and Compensating Use Taxes on materials and equipment to be incorporated in the work. Said taxes shall not be included in the quoted or contract prices.

D) Removal and disposal off-site of waste material, unused and scrap material, is the responsibility of the contractor. An asbestos report has been completed and can be supplied upon request.

E) If your proposal is acceptable, you will be required to provide a Certificate of Insurance for coverage in amounts acceptable to the Village, a Performance Bond, and complete a fully executed contract approved by the Village Attorney. Onondaga County, the Village and CHA shall be listed as Additional Insured. The insurance requirements will be supplied upon the Village's acceptance of proposal.

F) Since funding for this project is from Onondaga County Community Development (OCCD), the Contractor shall be required to complete the required OCCD documents, including the Equal Employment Opportunity / Affirmative Action Compliance, Minority Business Enterprise Participation, Section 3 Clause and Prevention of Sexual Harassment. These forms along with the fully-executed Contract must be accepted by OCCD and the Village prior to the start of work.

G) Work to commence on or before July 1, 2023 and completed prior to September 30, 2023. If materials and labor cannot be supplied within that timeframe, it is the Contractor's responsibility to provide a modified schedule to be approved by the Village.

H) The Village of North Syracuse reserves the right to reject or accept any proposals for any reason whatsoever in its sole discretion. This is not an invitation to bid, nor does law for this project require

competitive bidding.

I) An on-site meeting to review the project has been scheduled for Monday, May 22, 2023 from 10:00-11:00 AM at the Community Center 700 South Bay Road, North Syracuse. Although it is not required, it is highly recommended to attend since bid-pertinent information will be provided that may not be listed in this RFP.

J) Questions may be directed to Tony Burkinshaw, Director of Parks & Recreation at 315-458-8050.

K) Your written proposal must be received at the Village Hall by 3pm Friday, May 26, 2023 to the Parks Department via mail or hand delivery with an original signature. Email will not be accepted.

BIDDER will complete the Work in accordance with the Contract Documents for one or the other with the following price(s):

LUMP SUM BID PRICE

BASEMENT REHABILITATION	<hr/> (use words)	<hr/> \$(<hr/>) (use figures)
Company Name: <hr/>		
Address: <hr/>		
Phone: <hr/>		
Contact Person: <hr/> Title: <hr/>		
Phone: <hr/> Email: <hr/>		
Authorized Signature: 		

Mail/deliver to person and address below:

Tony Burkinshaw, Director of Parks & Recreation
600 South Bay Road
North Syracuse, NY 13212
(315) 458-8050
aburkinshaw@northsyracuse.ny.gov

VILLAGE OF NORTH SYRACUSE
600 South Bay Road
North Syracuse, NY 13212
<https://northsyracuse.ny.org/>

RFP - COMMUNITY CENTER AT 700 SOUTH BAY ROAD
PAVILION & SIDEWALK INSTALLATION PROJECT

May 11, 2023

You are invited to submit a proposal for the installation of the Pavilion at the Community Center located at 700 South Bay Road.

The project includes, but is not limited to, the installation of one (1) pavilion on a concrete pad with a 5-foot wide ADA accessible concrete sidewalk that connects to the existing sidewalk along Centerville Place. The pavilion shall be provided by the Village and will include asphalt roof shingles, internal lighting, outlets, and seating. Gutters, electrical connections, and items to complete project shall be provided and completed by Contractor. Landscaping will be installed around the perimeter of the pavilion with fabric, decorative stone, and one type of shrub around the perimeter. Site removals include grass and topsoil in the locations of the pavilion, the sidewalk, and electrical trenching. Any grass disturbance shall be seeded at completion of project, as well as watering of landscaping and grass.

All items shall be purchased by the Contractor to furnish and install. The Contractor is responsible for removal and disposal of all items.

A) Your attention is referred to certain laws and regulations as to Affirmative Action Requirements-Equal Employment Opportunity, and minimum wage rate requirements to be paid under any such contract with this municipality for such project, as well as safety and health programs and procedures required by Federal and State Law.

B) Your attention is referred to required compliance with Section 200 of the New York Labor Law requiring the payment of prevailing wages to all employees of contractors or sub-contractors on this project.

C) The Village of North Syracuse is exempt from New York State Sales and Compensating Use Taxes on materials and equipment to be incorporated in the work. Said taxes shall not be included in the quoted or contract prices.

D) Removal and disposal off-site of waste material, unused and scrap material, is the responsibility of the contractor. An asbestos report has been completed and can be supplied upon request.

E) If your proposal is acceptable, you will be required to provide a Certificate of Insurance for coverage in amounts acceptable to the Village, a Performance Bond, and complete a fully executed contract approved by the Village Attorney. Onondaga County, the Village and CHA shall be listed as Additional Insured. The insurance requirements will be supplied upon the Village's acceptance of proposal.

F) Since funding for this project is from Onondaga County Community Development (OCCD), the Contractor shall be required to complete the required OCCD documents, including the Equal Employment Opportunity / Affirmative Action Compliance, Minority Business Enterprise Participation, Section 3 Clause and Prevention of Sexual Harassment. These forms along with the fully-executed Contract must be accepted by OCCD and the Village prior to the start of work.

G) Work to commence on or before July 1, 2023 and completed prior to September 30, 2023. If materials and labor cannot be supplied within that timeframe, it is the Contractor's responsibility to provide a modified schedule to be approved by the Village.

H) The Village of North Syracuse reserves the right to reject or accept any proposals for any reason whatsoever in its sole discretion. This is not an invitation to bid, nor does law for this project require competitive bidding.

I) An on-site meeting to review the project has been scheduled for Monday, May 22, 2023 from 11:00 AM-12:00 PM at the Community Center 700 South Bay Road, North Syracuse. Although it is not required, it is highly recommended to attend since bid-pertinent information will be provided that may not be listed in this RFP.

J) Questions may be directed to Tony Burkinshaw, Director of Parks & Recreation at 315-458-8050.

K) Your written proposal must be received at the Village Hall by 3pm Friday, May 26, 2023 to the Parks Department via mail or hand delivery with an original signature. Email will not be accepted.

BIDDER will complete the Work in accordance with the Contract Documents for one or the other with the following price(s):

LUMP SUM BID PRICE

PAVILION & SIDEWALK INSTALLATION	<hr/> (use words)	<hr/> \$(<hr/>) (use figures)
Company Name: <hr/>		
Address: <hr/>		
Phone: <hr/>		
Contact Person: <hr/> Title: <hr/>		
Phone: <hr/> Email: <hr/>		
Authorized Signature: 		

Mail/deliver to person and address below:

Tony Burkinshaw, Director of Parks & Recreation
600 South Bay Road
North Syracuse, NY 13212
(315) 458-8050
aburkinshaw@northsyracusenys.org



V:\PROJECTS\SPY\22016\DATA\OTHER\1065 - 2022 STORM SAM - COMM CENTER GARAGE\BPTS 2023 PAVILION\ENTRANCE\BPT PAVILION\1065_COMMUNITY-CENTIN-PAVILION.DWG

VILLAGE OF NORTH SYRACUSE
600 South Bay Road
North Syracuse, NY 13212
<https://northsyracuse.ny.org/>

RFP - COMMUNITY CENTER AT 700 SOUTH BAY ROAD
MAIN ENTRANCE & EXTERIOR RENOVATION PROJECT

May 11, 2023

You are invited to submit a proposal for the renovation of the Community Center's Main Entrance & Exterior Project at 700 South Bay Road.

The renovation project includes, but is not limited to, removing and reconfiguring the roof and columns at the main entrance of the building, installing gutters along the new entrance and along the length of the west side of the Community Center, removing the 4± feet of asphalt along the west side of the building and installing waterproof paper and stone at a 4 feet depth along the foundation, burying the drainage pipe for the gutters and outletting it within a dry well in the grass area along Centerville Place, and painting the select areas of the Community Center exterior in the area's that have discolored to a "pink/fuschia" to match the "red" on the remainder of the building. The painting areas may require additional preparation prior to painting such as removal of the existing paint to create a smooth surface via scraping/ sanding, paring of the concrete block, and priming and painting the block, siding, doorways, and utilities that are within this area.

All items shall be purchased by the Contractor to furnish and install. The Contractor is responsible for removal and disposal of all items.

A) Your attention is referred to certain laws and regulations as to Affirmative Action Requirements-Equal Employment Opportunity, and minimum wage rate requirements to be paid under any such contract with this municipality for such project, as well as safety and health programs and procedures required by Federal and State Law.

B) Your attention is referred to required compliance with Section 200 of the New York Labor Law requiring the payment of prevailing wages to all employees of contractors or sub-contractors on this project.

C) The Village of North Syracuse is exempt from New York State Sales and Compensating Use Taxes on materials and equipment to be incorporated in the work. Said taxes shall not be included in the quoted or contract prices.

D) Removal and disposal off-site of waste material, unused and scrap material, is the responsibility of the contractor. An asbestos report has been completed and can be supplied upon request.

E) If your proposal is acceptable, you will be required to provide a Certificate of Insurance for coverage in amounts acceptable to the Village, a Performance Bond, and complete a fully executed contract approved by the Village Attorney. Onondaga County, the Village and CHA shall be listed as Additional Insured. The insurance requirements will be supplied upon the Village's acceptance of proposal.

F) Since funding for this project is from the State And Municipal (SAM) Facilities Program through Assemblyman Stirpe's office, the Contractor shall be required to have Equal Employment Opportunity / Affirmative Action Compliance and Minority Business Enterprise Participation. This compliance along with the fully-executed Contract must be accepted by the Village prior to the start of work.

G) Work to commence on or before July 1, 2023 and completed prior to September 30, 2023. If materials and labor cannot be supplied within that timeframe, it is the Contractor's responsibility to provide a modified schedule to be approved by the Village.

H) The Village of North Syracuse reserves the right to reject or accept any proposals for any reason whatsoever in its sole discretion. This is not an invitation to bid, nor does law for this project require competitive bidding.

I) An on-site meeting to review the project has been scheduled for Monday, May 22, 2023 from 11:00 AM-12:00 PM at the Community Center 700 South Bay Road, North Syracuse. Although it is not required, it is highly recommended to attend since bid-pertinent information will be provided that may not be listed in this RFP.

J) Questions may be directed to Tony Burkinshaw, Director of Parks & Recreation at 315-458-8050.

K) Your written proposal must be received at the Village Hall by 3pm Friday, May 26, 2023 to the Parks Department via mail or hand delivery with an original signature. Email will not be accepted.

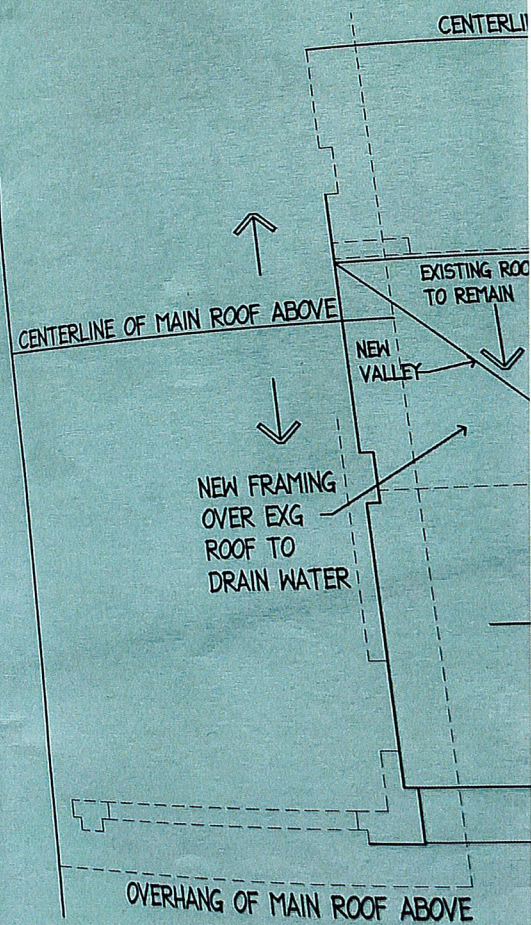
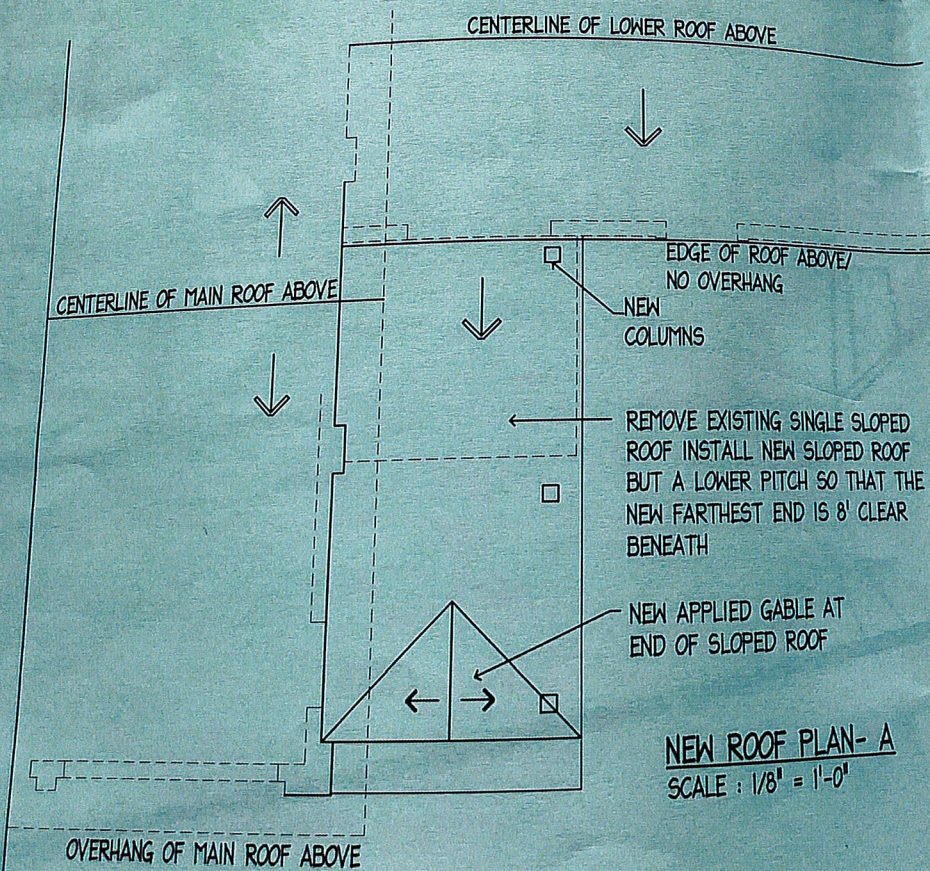
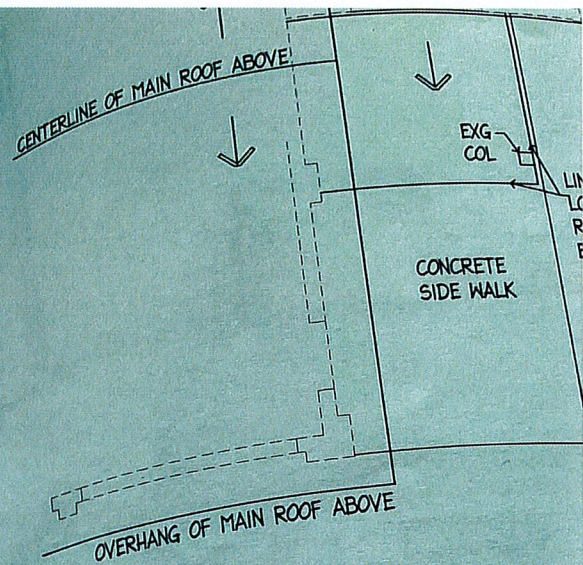
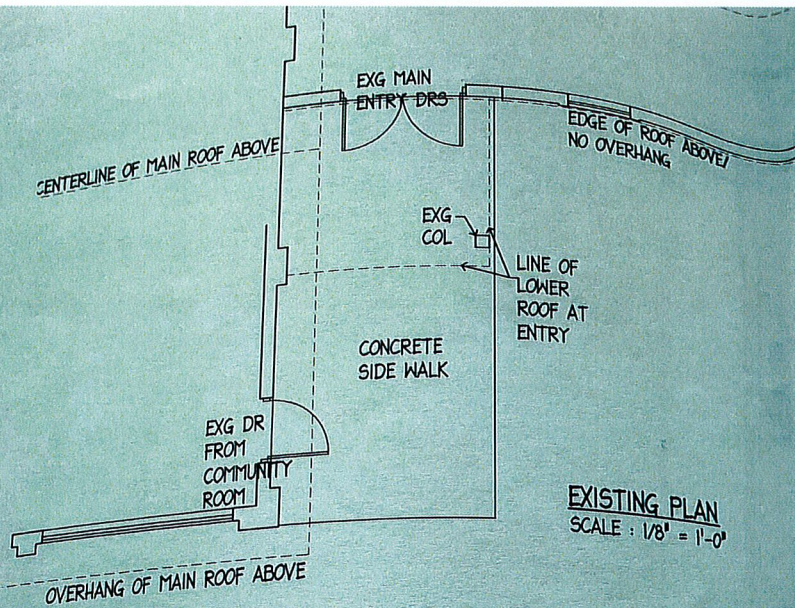
BIDDER will complete the Work in accordance with the Contract Documents for one or the other with the following price(s):

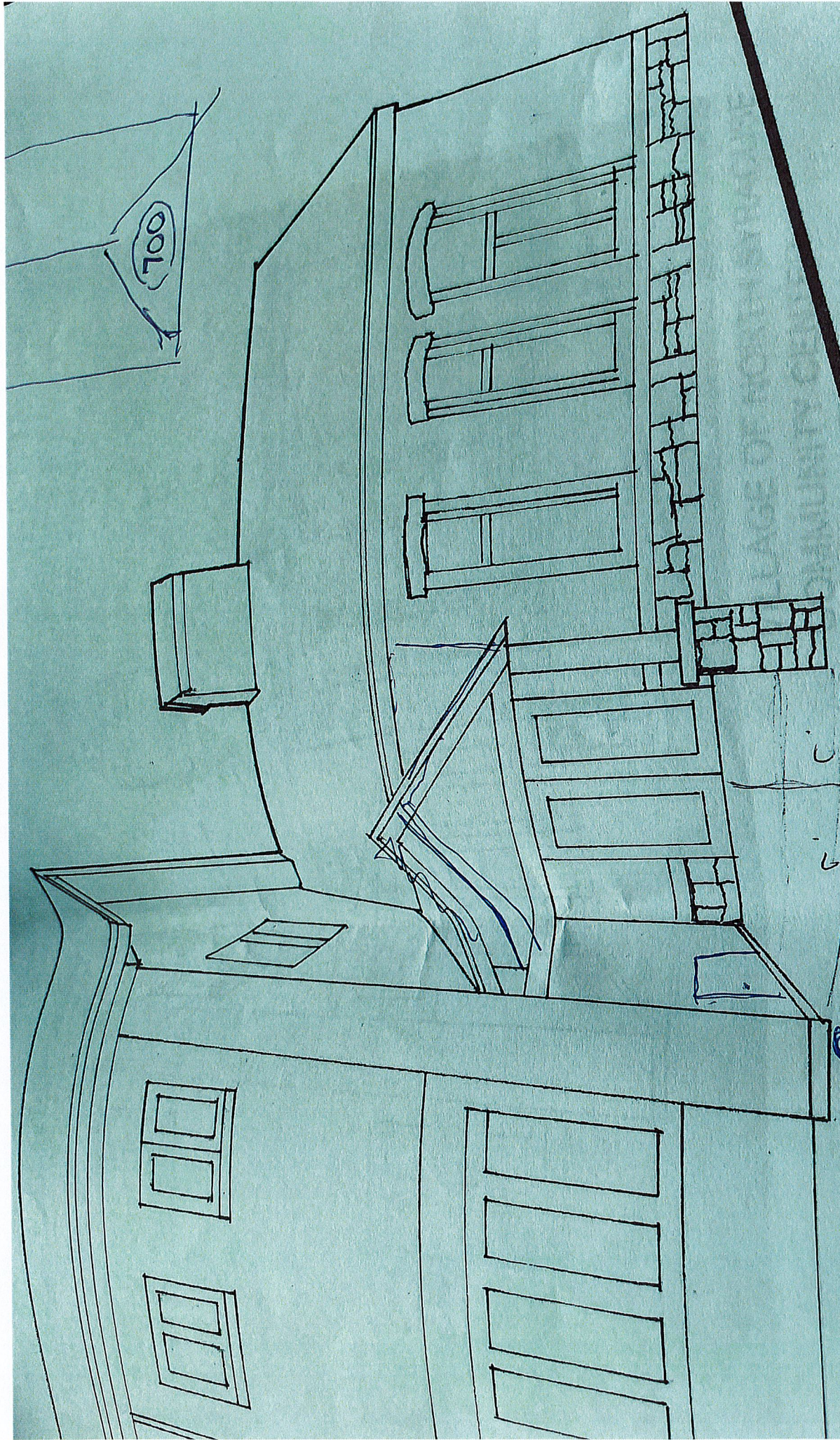
LUMP SUM BID PRICE

MAIN ENTRANCE & EXTERIOR RENOVATION	 <hr/> <i>(use words)</i>	 <hr/> \$(<i>(use figures)</i>
Company Name: _____		
Address: _____		
Phone: _____		
Contact Person: _____ Title: _____		
Phone: _____ Email: _____		
Authorized Signature: _____		

Mail/deliver to person and address below:

Tony Burkinshaw, Director of Parks & Recreation
600 South Bay Road
North Syracuse, NY 13212
(315) 458-8050
aburkinshaw@northsyracuse.ny.org





VILLAGE OF NORTH SYRACUSE
COMMUNITY CENTER

ENTRY ROOF IDEAS
SCHEME-A

DEPT. USE ONLY:
558

VILLAGE OF NORTH SYRACUSE
REQUISITION FORM

FY 2022/2023

DATE STAMP
RECEIVED
MAY 03 2023

Requesting Dept: PARKS + REC
Vendor: Name: ASCAP
Address: PO BOX 331608
NASHVILLE, TN 37203-7515

Account	Amount	Village of North Syracuse
7140.417	\$390	W-9 <input type="checkbox"/>
		INSURANCE <input type="checkbox"/>
		HOLD HARMLESS <input type="checkbox"/>
		PREVAILING WAGE <input type="checkbox"/>

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
5/3		LICENSING FEE FOR SUMMER CONCERT SERIES		
		VALID 9/1/22 - 8/31/23		
		* NEED CHECK MAY 11 th 2023		
				\$390

Budget Transfer Attached ☐ YES ☒ NO

Authorized By: [Signature]
Date: 5/3/23

Approved by:

ORDER TOTAL

Mayor

Over 200

Trustee

Over 999

Trustee

Over 999

Date: 5-4-23

Date: _____

Date: _____

Public Works Contracts

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

Purchasing Contracts

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

KK5388 R01/23



Village of North Syracuse, NY
600 South Bay Rd
Syracuse, NY 13212

August 31, 2022

Re: Village of North Syracuse, NY
600 South Bay Rd
Syracuse, NY 13212

Billing Period: September 1, 2022 Thru August 31, 2023

Annual Rate: \$390.00

Amount Due: \$390.00

**TO PAY VIA CREDIT CARD, DEBIT CARD, OR E CHECK, PLEASE CONTACT Michele McKinney at
(888) 852-1432**

PLEASE MAIL YOUR CHECK TO: ASCAP, PO Box 331608, Nashville, TN 37203-7515

Payment Amount: \$ 390.-

*Check No: _____

*Please note: "When you provide a check as payment, you authorize ASCAP to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. However the transaction will appear on your bank statement. If we cannot post the transaction electronically, we may present a copy of your check for payment."

ASCAP License fees are due and payable in advance. Retain bottom portion for your records.

Village of North Syracuse, NY
600 South Bay Rd
Syracuse, NY 13212

Billing Period: September 1, 2022 Thru August 31, 2023

Annual Rate: \$390.00

Amount Due: \$390.00



LOCAL GOVERNMENT ENTITIES 2022 Report Form

Account Number:

Premise Name: Village of North Syracuse, NY

SCHEDULE A: Base License Fee (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size:
(Per current U.S. Census Data)

Base License Fee: \$
(Please refer to Rate Schedule)

SCHEDULE B: Special Events* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) (If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) Or Group(s) Appearing	Gross Revenue** Of Event (Must Exceed \$25,000)	% Applies To Gross Revenue	Event Fee	Is A Program Of Musical Works Attached? (Yes/No)	If The Event Is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>
			x .01	\$	<input type="radio"/> Yes <input type="radio"/> No	Name: <input type="text"/> Address: <input type="text"/> Phone No.: <input type="text"/> Account Number: <input type="text"/>

****Special Events**** means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

*****Gross Revenue**** means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

Report Year:

Annual License Fee: \$390.00 (Due within 30 days of Renewal Date.)

Total Fees Reported From Any or All of Schedules A, B or C: \$

Contact Person & Title	<input type="text"/>	
Phone Number:	<input type="text"/> - <input type="text"/> - <input type="text"/>	Ext: <input type="text"/>
	Fax Number: <input type="text"/> - <input type="text"/> - <input type="text"/>	
Email:	<input type="text"/>	
	Website: <input type="text"/>	
I certify the above information is true and correct.		
Dated: <input type="text"/>	Signature: <input type="text"/>	

ASCAP Toll Free: 1-800-505-4052

E-payment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>



LOCAL GOVERNMENT ENTITIES

2022 Rate Schedule

SCHEDULE A: Base License Fee

Population Size			Base License Fee
1	to	50,000	\$390.00
50,001	to	75,000	\$780.00
75,001	to	100,000	\$936.00
100,001	to	125,000	\$1,248.00
125,001	to	150,000	\$1,559.00
150,001	to	200,000	\$2,028.00
200,001	to	250,000	\$2,493.00
250,001	to	300,000	\$2,965.00
300,001	to	350,000	\$3,431.00
350,001	to	400,000	\$3,900.00
400,001	to	450,000	\$4,364.00
450,001	to	500,000	\$4,835.00
500,001	and over		*** \$5,925

*** \$5,925.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$77,966.00

SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$390.00.

License Fee for Year 2023 and Thereafter

For each calendar year commencing 2023, all dollar figures set forth in Schedules A, B and C above (except for \$500 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

ASCAP

Toll Free: 1-800-505-4052

E-payment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

(f) LICENSEE agrees to furnish to ASCAP, where available, copies of all programs of musical works performed, which are prepared for distribution to the audience or for the use or information of LICENSEE or any department thereof. The programs shall include all encores to the extent possible. LICENSEE shall be under no obligation to furnish programs when they have not been otherwise prepared.

(g) ASCAP shall have the right to examine LICENSEE'S books and records at LICENSEE'S place of business during normal business hours to such extent as may be necessary to verify the reports required by paragraph 4.(d) above. ASCAP shall have the right to adjust LICENSEE'S Base License Fee based upon the most recently available revised population figures and Population Estimates Program provided by the U.S. Census Department.

5. Breach or Default

Upon any breach or default by LICENSEE of any term or condition herein contained, ASCAP may terminate this license by giving LICENSEE thirty days notice to cure such breach or default, and in the event that such breach or default has not been cured within said thirty days, this license shall terminate on the expiration of such thirty-day period without further notice from ASCAP. In the event of such termination, ASCAP shall refund on a pro-rata basis to LICENSEE any unearned license fees paid in advance.

6. Interference in Operations

ASCAP shall have the right to terminate this license upon thirty days written notice if there is any major interference with, or substantial increase in the cost of, ASCAP's operations as the result of any law in the state, territory, dependency, possession or political subdivision in which LICENSEE is located which is applicable to the licensing of performing rights. In the event of such termination, ASCAP shall refund to LICENSEE on a pro-rata basis any unearned license fees paid in advance.

7. Non-Discrimination

LICENSEE recognizes that ASCAP must license all similarly situated users on a non-discriminatory basis. LICENSEE agrees that any modifications to this Agreement by ASCAP, which are required by local, state or federal law for other municipalities, counties and other governmental entities shall not constitute discrimination between similarly situated users. Examples of such modifications are statements of equal employment opportunity or nondiscrimination on the basis of race, creed, color, sex or national origin.

8. Notices

ASCAP or LICENSEE may give any notice required by this Agreement by sending it by certified United States Mail, by generally recognized same-day or overnight delivery service or by electronic transmission (i.e., Mailgram, facsimile or similar transmission) to the appropriate person/office as listed herein. Each party agrees to notify the other of any change in contact information, such as change of address, change of person/office responsible, etc. within 30 days of such change.

AMERICAN SOCIETY OF COMPOSERS,
AUTHORS AND PUBLISHERS

By _____

LICENSEE Village of North Syracuse, NY

By

TONY BURKINSHAW / TB/ka

TITLE

PARK & RECREATION DIRECTOR

(Fill in capacity in which signed: (a) If corporation, state corporate office held; (b) If partnership, write word "partner" under signature of signing partner; (c) If individual owner, write "individual owner" under signature.)

- (iii) performance of one or more musical compositions as part of a story or plot, whether accompanied or unaccompanied by dialogue, pantomime, dance, stage action, or visual representation;
- (iv) performance of a concert version of a "dramatico-musical work" (as hereinafter defined).
The term "dramatico-musical work" as used in this Agreement, shall include, but not be limited to, a musical comedy, opera, play with music, revue, or ballet.
- (d) This license does not authorize performances:
 - (i) at any convention, exposition, trade show, conference, congress, industrial show or similar activity presented by LICENSEE or on the Premises unless it is presented or sponsored solely by and under the auspices of LICENSEE, is presented entirely on LICENSEE'S Premises, and is not open to the general public;
 - (ii) by or at colleges and universities;
 - (iii) at any professional sports event or game played on the Premises;
 - (iv) at any permanently situated theme or amusement park owned or operated by LICENSEE;
 - (v) by any symphony or community orchestra;
 - (vi) by means of a coin operated phonorecord player (jukebox) for which a license is otherwise available from the Jukebox License Office.

3. License Fee

- (a) In consideration of the license granted herein, LICENSEE agrees to pay ASCAP a license fee which includes the total of the "Base License Fee" and any applicable "Special Events License Fees", all of which shall be calculated in accordance with the Rate Schedule attached to and made part of this Agreement. For purposes of this Agreement,
 - (i) "Base License Fee" means the annual fee due in accordance with Schedule A of the Rate Schedule and based on LICENSEE's population as established in the most recent published U.S. Census data. It does not include any fees due for Special Events.
 - (ii) "Special Events License Fees" mean the amount due in accordance with Schedule B of the Rate Schedule when Special Events are presented by or on behalf of LICENSEE. It does not include any Base License Fees due.
 - (iii) LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be required to pay only the fee under Schedule C of the Rate Schedule. Such leagues or associations are not subject to Schedule A or Schedule B of the Rate Schedule. Fees paid by such leagues or associations do not cover performances of the municipality, county or other local government entity represented by the league or association. Schedule C fees are not applicable to municipal, county or other local government entities.

Unless otherwise limited by law, LICENSEE shall pay a finance charge of 1.5% per month from the due date, or the maximum amount permitted by law, whichever is less, on any required payment that it is not made within thirty days of its due date.

4. Reports and Payments

- (a) Upon the execution of this Agreement, LICENSEE shall submit:
 - (i) a report stating LICENSEE's population based on the most recent published U.S. Census data. The population set forth in the report shall be used to calculate the Base License Fee under this Agreement; and (ii) a report containing the information set forth in paragraph 4.(d) below for all Special Events that were presented between the effective date of this Agreement and the execution of this Agreement.
- (b) The Base License Fee for the first year of this Agreement and any license fees due for Special Events that were presented between the effective date of this Agreement and the execution of this Agreement shall be payable upon the execution of this Agreement.
- (c) Base License Fees for subsequent years shall be due and payable within 30 days of the renewal date of this Agreement and shall be accompanied by a statement confirming whether any Special Events were presented during the previous calendar year.
- (d) Ninety days after the conclusion of each Special Event, LICENSEE shall submit to ASCAP payment for such Special Event and a report in printed or computer readable form stating:
 - (i) the date presented;
 - (ii) the name of the attraction(s) appearing;
 - (iii) the "Gross Revenue" of the event. "Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event;
 - (iv) the license fee due for each Special Event.
- (e) If LICENSEE presents, sponsors or promotes a Special Event that is reportable under Rate Schedule B with another person or entity licensed under an ASCAP License Agreement, LICENSEE shall indicate the name, address, phone number and ASCAP account number of the other person(s) or entity(ies) and the party responsible for payment for such Special Event. If the other party is not licensed by ASCAP, LICENSEE shall pay the license fee due hereunder, notwithstanding any agreement to the contrary between LICENSEE and the other party.

LICENSE AGREEMENT - LOCAL GOVERNMENTAL ENTITIES

Agreement

between American Society of Composers, Authors and Publishers ("SOCIETY"), located at
2 Music Square West, Nashville, TN 37203

and Village of North Syracuse, NY

("LICENSEE"), located at

600 South Bay Rd Syracuse NY 13212

as follows:

1. Grant and Term of License

(a) ASCAP grants and LICENSEE accepts a license to perform publicly on the "Premises" and at "Events" and "Functions," and not elsewhere or otherwise, non-dramatic renditions of the separate musical compositions in the "ASCAP repertory." The performances licensed under this Agreement may be by means of "Live Entertainment" or "Mechanical Music". For purposes of this Agreement,

- (i) "LICENSEE" shall include the named entity and any of its constituent bodies, departments, agencies or leagues.
- (ii) "Mechanical Music" means music which is performed at the Premises by means other than by live musicians who are performing at the Premises, including, but not limited to (A) compact disc, audio record or audio tape players (but not including "jukeboxes"), (B) videotape, videodisc or DVD players; (C) the reception and communication at the premises of radio or television transmissions which originate outside the Premises; and which are not exempt under the Copyright Law; or (D) a music-on-hold telephone system operated by LICENSEE at the Premises.
- (iii) "Live Entertainment" means music that is performed at the Premises by musicians, singers or other performers.
- (iv) "Premises" means buildings, hospitals, airports, zoos, museums, athletic facilities, and recreational facilities, including, but not limited to, community centers, parks, swimming pools, and skating rinks owned or operated by LICENSEE and any site which has been engaged by LICENSEE for use by LICENSEE.
- (v) "ASCAP repertory" means all copyrighted musical compositions written or published by ASCAP members or members of affiliated foreign performing rights societies, including compositions written or published during the term of this Agreement and of which ASCAP has the right to license non-dramatic public performances.
- (vi) "Events" and "Functions" means any activity conducted, sponsored, or presented by or under the auspices of LICENSEE. Except as set forth in paragraph 2.(d) below, "Events" and "Functions" shall include, but are not limited to, aerobics and exercise classes, athletic events, dances and other social events, concerts, festivals, competitions, and crafts fairs, and parades held under the auspices of or sponsored or promoted by LICENSEE on the Premises.
- (vii) "Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000 (as defined in paragraph 4.(d) below).

(b) This Agreement shall be for an initial term of one year, commencing September 1, 2022, which shall be considered the effective date of this Agreement, and continuing thereafter for additional terms of one year each. Either party may give notice of termination to the other no later than thirty (30) days prior to the end of the initial or any renewal term. If such notice is given, the agreement shall terminate on the last day of the term in which notice is given.

2. Limitations On License

(a) This license is not assignable or transferable by operation of law or otherwise. This license does not authorize LICENSEE to grant to others any right to perform publicly in any manner any of the musical compositions licensed under this agreement, nor does it authorize any public performances at any of the Premises in any manner except as expressly herein provided.

(b) This license does not authorize (i) the broadcasting, telecasting or transmission or retransmission by wire, Internet, website or otherwise, of renditions of musical compositions in ASCAP's repertory to persons outside of the Premises, other than by means of a music-on-hold telephone system operated by LICENSEE at the Premises; and (ii) performances by means of background music (such as *Muzak*) or other services delivered to the Premises. Nothing in this paragraph shall be deemed to limit LICENSEE's right to transmit renditions of musical compositions in the ASCAP repertory to those who attend Events or Functions on the Premises by means of teleconferencing, videoconferencing or similar technology.

(c) This license is limited to non-dramatic performances, and does not authorize any dramatic performances. For purposes of this agreement, a dramatic performance shall include, but not be limited to, the following:

- (i) performance of a "dramatico-musical work" (as hereinafter defined) in its entirety;
- (ii) performance of one or more musical compositions from a "dramatico-musical work (as hereinafter defined) accompanied by dialogue, pantomime, dance, stage action, or visual representation of the work from which the music is taken;



The ASCAP Local Government License

Music plays a valuable role in civic life.

From parades to concerts, rec center fitness classes to holiday firework and light displays, your municipality hosts events and programs throughout the year to engage the public in civic life. Music is one of the best ways to entertain your citizens and build community!

ASCAP is your music partner.

The ASCAP Local Government License, created in partnership with the International Municipal Lawyers Association (IMLA), makes it simple to play the music that your citizens want - both legally and affordably. Instead of getting permission from thousands of copyright owners individually, one ASCAP blanket license lets you play music from hundreds of thousands of ASCAP members. We then ensure our members are compensated for the use of their work - 90¢ of every \$1 from your music license fee is distributed directly to our members. You gain access to the greatest music catalog in the country and we make sure the songwriters and composers are paid for their work. It's a win-win.

You mean I need permission to play music at public events and programs hosted by the municipality?

Yes, you do! According to U.S. copyright law, public performances of music requires permission from the writers and publishers. That goes for public performances provided by a band or DJ or recorded music played through an electronic device.

Millions of songs for one annual price.

We've streamlined our process to make it efficient and easy for you to obtain a license tailored to your municipality's individual needs. You can call us at 1-800-505-4052 or visit us online at www.ascap.com/licensing to start purchasing your license.

To review the terms of the ASCAP Local Government License, use our License Finder at: <https://www.ascap.com/music-users/licensefinder>.

MILLIONS
of songs in the
ASCAP catalog

700,000+
businesses already using
music legally with
an ASCAP music license

700,000+
songwriters, composers,
and music publishers
represented by ASCAP

1 ASCAP
blanket license is
all you need



DISCLOSURE STATEMENT

This is notice that, in compliance with Sec. 31.04.2 of the New York Arts and Cultural Affairs Law:

(1) The performing rights license agreement you have been offered by the American Society of Composers, Authors and Publishers (ASCAP) contains a schedule of the rates and terms of royalties under that contract;

(2) At your request, you have the opportunity to review the most current available list of the members of ASCAP;

(3) ASCAP will make available, upon your written request (or that of bona fide trade associations representing groups of proprietors as defined by the statute), and at your (or the trade association's) sole expense, by electronic means or otherwise, the most current available listing of the copyrighted musical works in the ASCAP repertory;

(4) ASCAP has a toll-free telephone number, (888) 663-0828, which you can use to inquire regarding specific musical works and the copyright owners represented by ASCAP; and

(5) ASCAP complies with federal law and orders of courts having appropriate jurisdiction regarding the rates and terms of royalties and the circumstances under which licenses for rights for public performances are offered to any proprietor.

You may obtain *gratis* the most current available list of ASCAP's members by written request to ASCAP, PO Box 331608, Nashville, TN 37203-7515, Attention: Head of General Licensing.

Information about ASCAP's members and the musical works in the ASCAP repertory can be obtained in a variety of ways. A searchable database of works that have been registered with ASCAP since January 1, 1991, or identified in ASCAP's surveys of performed works since January 1, 1978, is available online at the ASCAP Web Site, www.ascap.com/repertory (use the "ACE" function to determine whether particular songwriters or specific songs are in the ASCAP repertory). Data similar to that provided by "ACE" is also available on a USB drive, free of charge, by written request to ASCAP, 250 West 57th Street; New York, NY 10107, attn: Director of Repertory. More comprehensive records of the titles, dates of U.S. Copyright registration (if any), writers and current publishers or other copyright owners of all known works in the ASCAP repertory are available for public inspection at ASCAP's New York office during regular business hours. **A printed current list of ASCAP members can be obtained *gratis* by written request to ASCAP, PO Box 331608, Nashville, TN 37203-7515, attn: Head of General Licensing.** A computer-generated listing of copyrighted musical works in the ASCAP repertory may also be obtained by written request addressed to Head of General Licensing at a cost of \$2200.00 plus shipping and handling (the listing is thousands of pages in length). You can also call or write to us for information as to specific works: (800) 95-ASCAP; or, at our New York address.

Whereas, the Village of North Syracuse entered into a contract with Syracuse Haulers Waste Removal, Inc. for the removal of solid municipal waste from the Village pursuant to Bid Reference 8921 from June 1st, 2018 to May 31st, 2021, and,

Whereas, the original contract approved by the Village contained two (2) options to extend the contract terms for additional terms of one (1) year each, and,

Whereas, the contract was extended to May 31st, 2023 by the parties agreement to extend for a 4th year, and,

Whereas, the parties wish to again extend the contact terms by exercising the option to renew for the 5th and final year, it is

HEREBY RESOLVED, the Village of North Syracuse agrees to extend the trash removal contact with Syracuse Haulers for the 5th year (to May 31st, 2024) for the previously agreed option renewal bid price of \$393,719.52. All other terms and conditions of the original contact as extended apply.

Robert M. Germain, Esq.
Germain & Germain, LLP

Linda Lane

From: Robert Germain <robert@germainlaw.com>
Sent: Wednesday, May 3, 2023 3:01 PM
To: Linda Lane
Cc: Dianne Kufel; Diane Ilacqua
Subject: [External] RE: [External] RE: SYRACUSE HAULERS CONTRACT EXTENSION

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Whereas, the Village of North Syracuse entered into a contract with Syracuse Haulers Waste Removal, Inc. for the removal of solid municipal waste from the Village pursuant to Bid Reference 8921 from June 1st, 2018 to May 31st, 2021, and,

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Robert M. Germain, Esq.
Germain & Germain, LLP

Syracuse Office

314 East Fayette Street
Syracuse, New York 13202
Phone (315) 422-0314 Fax (315) 478-6544
Electronic Mail: robert@germainlaw.com

East Office

7085 Manlius Center Road #2
East Syracuse, New York 13057
Phone (315) 671-3023 Fax (315) 478-6544

From: Linda Lane <llane@northsyracuse.ny.org>
Sent: Wednesday, May 3, 2023 2:42 PM
To: Robert Germain <robert@germainlaw.com>
Cc: Dianne Kufel <dkufel@northsyracuse.ny.org>; Diane Ilacqua <dillacqua@northsyracuse.ny.org>
Subject: RE: [External] RE: SYRACUSE HAULERS CONTRACT EXTENSION

Per your request.

Thank you,

Linda Lane
Clerks Office
Village of North Syracuse, NY
PH# (315)458-0900
Fax# (315)458-5079

From: Robert Germain <robert@germainlaw.com>
Sent: Wednesday, May 3, 2023 1:37 PM
To: Linda Lane <llane@northsyracuse.ny.org>
Subject: [External] RE: SYRACUSE HAULERS CONTRACT EXTENSION

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Send me along a copy of the executed contract. I will write a resolution extending same. rg

Robert M. Germain, Esq.
Germain & Germain, LLP

Syracuse Office
314 East Fayette Street
Syracuse, New York 13202
Phone (315) 422-0314 Fax (315) 478-6544
Electronic Mail: robert@germainlaw.com

East Office
7085 Manlius Center Road #2
East Syracuse, New York 13057
Phone (315) 671-3023 Fax (315) 478-6544

From: Linda Lane <llane@northsyracuse.ny.org>
Sent: Wednesday, May 3, 2023 12:20 PM
To: Robert Germain <robert@germainlaw.com>
Cc: Dianne Kufel <dkufel@northsyracuse.ny.org>; Diane Ilacqua <dilacqua@northsyracuse.ny.org>
Subject: SYRACUSE HAULERS CONTRACT EXTENSION

Dear Mr. Germain:

Per an email from Nicole Walz, Controller-Syracuse Haulers, they are in agreement with extending the contract.

Dianne Kufel asked if you could put in writing what will be presented to the board at the next meeting on May 11, 2023.

Thank you for your help with this matter.

Linda Lane
Clerks Office
Village of North Syracuse, NY

North Syracuse Fire Department


Memo

RECEIVED

MAY 05 2023

Village of North Syracuse

To: Mayor Butterfield
Village Board

From: Richard Allen 
Chief of Fire

Date: May 3, 2023

Re: New Members for Fire Department

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

Sir Winston
16 Homeland Road
North Syracuse, New York 13212

Christopher Janus
7255 Lakeshore Road
Cicero, New York 13039

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

Cc: NSVFA

RECEIVED

Office of North Syracuse

Parks Assistant

From: Diane Ilacqua
Sent: Wednesday, May 3, 2023 12:41 PM
To: Parks Assistant
Subject: FW: 2023 Summer Lifeguard Staff

For your agenda file...

From: Anthony Burkinshaw <aburkinshaw@northsyracuse.ny.org>
Sent: Wednesday, May 3, 2023 10:33 AM
To: Dianne Kufel <dkufel@northsyracuse.ny.org>
Cc: Fred Wilmer <trustee.fredwilmer@gmail.com>; Diane Ilacqua <dillacqua@northsyracuse.ny.org>
Subject: 2023 Summer Lifeguard Staff

Please add to the 5/11/23 Village Agenda

2023 Summer Lifeguard Staff		Location	Position	Rate	
Aaron Purdey	NEW	Kennedy	Lifeguard	\$	14.50
Anna Myers	Rehire	Kennedy	Lifeguard	\$	15.00
Ashley Konz	Rehire	Kennedy	Lifeguard	\$	15.00
Ben Watkins	NEW	Kennedy	Lifeguard	\$	14.50
Bryn Myers	Rehire	Kennedy	Lifeguard	\$	15.00
Caden Griffen	Rehire	Kennedy	Lifeguard	\$	15.00
Connor Burke	Rehire	Kennedy	WSI/ Lifeguard	\$	16.00
David Campbell	Rehire	Kennedy	Aquatics Facility Manager	\$	19.00
Jacob Griffen	Rehire	Kennedy	Lifeguard	\$	15.00
Jennifer Dahm	Rehire	Kennedy	Head guard	\$	17.50
Katelyn Stewart	NEW	Kennedy	Lifeguard	\$	14.50

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



Updated as of 5/10/23

Summer Playground Staff

		Location	Position		2023
Breanna Burrows	Return	Heritage	Recreation Leader	\$	17.00
Amanda Purdy	NEW	Heritage	Rec. Aide	\$	14.25
Olivia Kozlowski	Return	Heritage	Rec. Aide	\$	14.50
Noah Degan	NEW	Heritage	Rec. Aide	\$	14.25
Nickolas Degan	NEW	Heritage	Rec. Aide	\$	14.25
Sierra Coleman	Return	Loneragan	Recreation Leader	\$	17.00
Wilfredo Leon	NEW	Loneragan	Asst. Recreation Leader	\$	15.00
Sofia Ziankoski	Return	Loneragan	Rec. Aide	\$	14.50
Olivia Tran	NEW	Loneragan	Rec. Aide	\$	14.25
Anita Selimovic	NEW	Loneragan	Rec. Aide	\$	14.25
Lila Breu	NEW	Loneragan	Rec. Aide	\$	14.25
Lily Misco	Return	Loneragan	Rec. Aide	\$	14.50
Arinna VanDusen	Return	Loneragan	Rec. Aide	\$	14.50
Hannah Militi	NEW	Loneragan	Rec. Aide	\$	14.25
Armani Kerce	NEW	Loneragan	Rec. Aide	\$	14.25

Dianne Kufel

From: Jeff Tripp
Sent: Thursday, April 27, 2023 1:14 PM
To: Dianne Kufel
Cc: Jeff Tripp; Ed Ware; William Becker
Subject: Police Department Surplus items

Dianne,

Here is a list of items that the Police Department would like to surplus after board approval. Please let me know when it has been approved and I will get with Ed.

- 1-Round white table
- 1-Black armed desk chair
- 1-Small book cart
- 1-Beige metal cabinet
- 1-Brown horizontal file cabinet
- 6- Blue metal office chairs – no arms
- 2- Red metal office chairs- no arms
- 1-black executive desk chair w/ arms
- 1- Wooden desk with drawers
- 1- white storage cabinet
- 2- blue arm chairs
- 1- gray arm chair
- 3- black and white office chairs
- 1- brownish office chair
- 1 desk top piece
- 1- hollow door painted
- 8- Goodyear Eagle tires RS-A 245-55 R18

Bel.
mkg
5/11/23

Let me know if you need anything else.

Jeff



Jeffrey D. Tripp
Sergeant

North Syracuse Police Department
600 South Bay Road
N. Syracuse, NY 13212

315-458-5670- work
315-458-5601- fax
315-418-7938- cell
www.northsyracusepolicenyc.com

itripp@northsyracuse.ny.org



Village of North Syracuse Police

<https://www.facebook.com/northsyracuse.ny>



north_syracuse_police

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nextdoor

<https://nextdoor.com/agency/north-syracuse-police-department/?i=wpghkhyllystjrttygns>