

VILLAGE OF NORTH SYRACUSE

Work Session

Tuesday, July 25th, 2023 @ 4:30 PM

Village Hall

600 South Bay Road, North Syracuse, NY

The Village of North Syracuse "Work Session" at 4:30 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

Roll Call: Mayor Gary Butterfield, Trustee LouAnn St. Germain, Trustee Chris Strong, John Bolton, and Dep. Mayor Gustafson, Acting Police Chief Jeff Raub, Clk. Treas. Kufel.

Discussion took place regarding the details behind the current position of the police department, the rank and file and current salary structure.

Discussion on accepting a waiver or not for the new Police Chief. Apply for the waiver once they are hired – will the state even accept and approve a waiver.

Discussion on appointing A. Baker and A. Williams as full-time Police Officers at the agreed upon step 3 salary.

Discussion on current part-time officer and his background check and whether or not he will be offered a position with the No. Syr. Police Dept.

Discussion took place on rank and file, as well as administrative staff and the duties expected thereof.

Discussion took place on retention strategies, and sign on strategies; tax consequences.

Discussion took place on setting up interviews with the "Chief" applicants – dates and times/panel.

Discussion took place contributions for insurance for the part-timers.

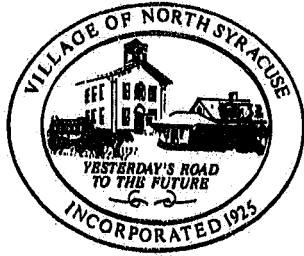
Discussion took place on the hours need to work in order to keep the insurance while only working part-time and agreed to; need enough in paycheck to cover the deduction.

Meeting ended at 6:47. Trustee Strong made a motion to adjourn at 6:47. The motion was seconded by Trustee St. Germain. The motion was approved with all in favor.

Respectfully submitted,

Dianne Kufel
Village Clerk Treasurer





VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, July 27th, 2023 @ 4:30 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed

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

Roll Call: Mayor Gary Butterfield, Trustee LouAnn St. Germain (late), Trustee Chris Strong, Trustee John Bolton, and Dep. Mayor Gustafson.

Personnel Present: Village Clerk/Treasurer Kufel, DPW Superintendent Ed Ware, Parks Director Tony Burkinshaw, and Interim Police Chief Jeffrey Raub.

Personnel Absent: Codes Enf. Officer (Vacant), Asst. Fire Chief John Linnertz, Village Engineer Amy Franco, and Village Attorney Robert Germain.

RESOLUTION # 175-23

APPROVAL OF BOARD MEETING MINUTES-JULY 13TH, 2023

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

RESOLUTION # 176-23

GENERAL FUND NEW BUDGET ABSTRACT APPROVAL

Trustee Strong made a motion to approve General Fund New Budget Abstract #05 in the amount of \$132,396.05 covering voucher #174 thru #271. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 177-23

SEWER FUND BUDGET ABSTRACT APPROVAL

Trustee Strong made a motion to approve Sewer Fund Budget Abstract #5 in the amount of \$48.00 covering voucher #19. The motion was seconded Trustee Bolton. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

OLD BUSINESS:

UPDATE: BID OPENING FOR PAVILION COMM. CTR. PROJECT IS 7/27/23 AT 3:00 PM

The Mayor stated the next item on the agenda is Update: Bid Opening For Pavilion Comm. Ctr. Project Is



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7/27/23 At 3:00 PM: We had the bid opening on the Comm. Ctr. pavilion, we rec'd. 6 bids, they were all under the monies we have allocated for. He continued there was an RFP and he added Mrs. Franco is just on her way back from vacation, we are going to send her those proposals and have her go through it, so we can award a low bidder. He explained it was good and within our Budget.

NEW BUSINESS:

RESOLUTION # 178-23

**DISCUSS/REVIEW/APPROVE AUSTIN BAKER/FULL-TIME
POL. OFFICER EFFECTIVE 7/29/2023 AT STEP 3**

Trustee Bolton made a motion Authorizing the appointment of Austin Baker as a Full-time Pol. Officer Effective 7/29/2023 at Step 3. The motion for was seconded by Trustee Strong. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 179-23

**DISCUSS/REVIEW/APPROVE ALEC WILLIAMS/FULL-TIME
POL. OFFICER EFFECTIVE 7/29/2023 AT STEP 3**

Trustee Strong made a motion Authorizing Alec Williams as Full-time Pol. Officer effective 7/29/23 at Step 3. The motion was seconded by Trustee St. Germain. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 180-23

**DISCUSS/REVIEW/APPROVE K. BAILEY-PART-TIME CUSTODIAN VILLAGE
HALL \$18/HR. EFF. 7/29/2023 APPROX. 2HRS./TWICE A WEEK**

Trustee Strong made a motion to Approve Hiring K. Bailey at \$18/hr., for Approx. 2 hrs./day twice a wk. The motion was seconded by Trustee Bolton. The Mayor shared this is for the Vlg. side, but it is working the Police have also requested he clean there as well. Trustee Strong stated it was a step in the right direction for everyone and noted the last couple of outside svcs, did not work out at the end. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

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

Ken Ryan of 211 Herman Dr. spoke of lawn overgrowth next door, Spectrum completed any/all seeding/landscaping and not doing a good job fixing the grass in front of his home.

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



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

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

DEPARTMENT HEAD REPORTS:

Police Department: (Interim Police Chief Jeff Raub): He stated the following:

- So far for July: 351 Total Calls for service, 60 Property Checks, 9 Domestic, 18 Motor Vehicle Accidents, 74 Traffic Stops, 47 Traffic Tickets, 7 Criminal Arrests

Fire Department: (Chief Richard Allen): (Absent)

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

- Been picking up brush
- Working on storm drains, added a pipe that collapsed on the corner of Millen, Palmer and Helen, pipe that collapsed between the 2 storm drains
- 7/24 after rain looked at 103 Watson Rd., storm drain from Nestico's goes thru that property is flowing, water is moving; cross Rt. 11, going behind Mario's Bakery, no restrictions visible. Will still use the camera, have seen downspouts from Colonial Laundry, both pointing in back yard of 103 Watson Rd., a lot of roof area, pavement collecting in that back yard. When a lot of rain, system seems to slow down, but take it fairly quickly. Behind Mario's quite swampy, rough to get to, a lot of fill back there, rough to get to and overgrown; no exact location of end of pipe, but looking to find that location.

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

- Good turnout for last 2 concerts
- Summer Playground Program: In wk. 4 of our 6 wks.
- Going into 2nd session Swim Lessons; had good response on that as well
- Things are up and running, trying to stay busy, doing a lot of parks work and a couple of downed trees along with DPW and their help; been moving along

Codes Department: (Codes Enforcement Officer: Vacant): No Report.

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

- Had bid opening today at 3:00 PM for Comm. Ctr. with Pavilion, 6 bidders; more to follow



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- Trying to finalize getting money in for DPW for Roof of \$275,000 we put out, trying to get reimbursed
- Has all receipts for Ferguson Funeral Home for the grant for business owners; Peter Nestico will bring in all his receipts for the beautiful mural on side of his building; Mugshots – still waiting, as they have some work yet to complete before submitting
- Plan to have books closed, working on that with everything else coming up

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: No Report.

Trustee Bolton: He stated the following:

- Thanked DPW Sup't Ware for following up on the Street Light issue at Maple Manor
- Spoke of 39 views online, having issues with audio at last mtg., Parks Dir. Burkinshaw working on audio; good sign if we are getting that many people watching
- Continuing to work with Depts. on different citizens issues they have called him about, getting them taken care and appreciates everyone's diligence on getting them done

Dep. Mayor Gustafson: No Report.

MAYOR'S REPORT:

The Mayor stated he attended seminar down in the city yesterday, for the Downtown Revitalization Mtg., there are Downtown Revitalization Initiatives and NY Forward for awards up to \$10,000,000 for the DRI and up to \$5,000,000 for the NY Forward. He continued very interesting; this is Phase 7 and the deadline is 9/29/23. He shared has some ideas, but does not think we can put it together by 9/29/23, but would like to think about some things; he can bring the Board up to speed, if you have any questions feel free to call, he has ideas of what we can do with our Main St. He added because the Cty. Executive is continuing to talk about Centers, towns do not have Centers, like the Vlg. has shops; and restaurants, the towns are scattered. He explained both Clay and Cicero are trying to develop a town center, but we already have that. He spoke of that being an advantage for us with a walkable community and there are some areas up and down Rt. 11 that could use some improvements. He stated he would like to try to put together a Committee to see if we can work on that. He continued there is the Mayor's Dinner Cruise, in Skaneateles, the signup sheet is in the office; if anyone is interested and has never been. He added some of the eyesore properties have been



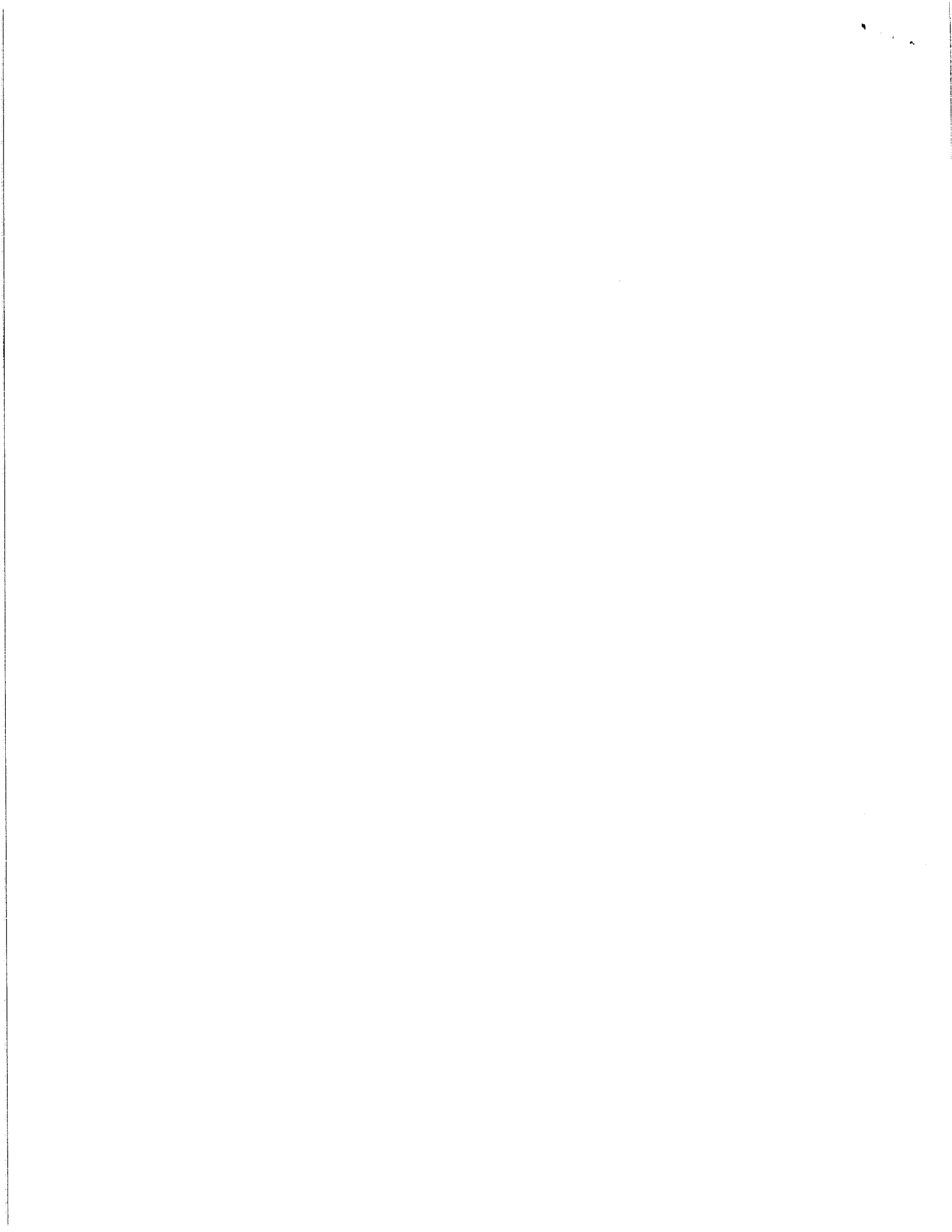
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tidied up, DPW has been working on properties along with Codes. He explained they are getting mowed, but more letters need to go out to get caught up, but we are working on that. He clarified we have not rec'd a bill for our Codes Officer yet. Vlg. Clerk-Treasurer Kufel stated no, but she has asked for it. The Mayor continued at our last mtg. we authorized up to \$5,000, she comes in at 4:30 working for a couple of hours, she came on her lunch yesterday for a footing inspection for a project. He added she has gotten a lot of the back permits signed; things are going well. He called the 1 applicant today; will try again this evening. He shared the 1 guy sent in an application, and we have requested a resume, but have not gotten that in yet; we have put an add in the paper, but have not rec'd any responses yet. He stated but we are getting by right now, but we need somebody in Codes for sure. Trustee St. Germain stated she spoke to the Codes Officer in Baldwinsville who is going to a meeting with Codes people in few days and he is going to let them know about our issue; and see if he can help. The Mayor stated reached out to the state, right after when we had the vacancy again, and they gave us information on who to call. He continued it came back to local so we canvased the list and there was only 1. He added update on Brolex: There is some progress there, but there is not a lot, and the next MS4 inspection was done on Monday; he can send pictures if you want them. He explained basically not much has happened, but we are doing our monthly inspections, once they start their site work; they have to do a wkly. inspection of the site to make sure that they are doing things right. He stated they already know that we are going to be watching them more closely. He continued our Codes Enforcement Officer already walked through the building 2 Saturdays ago, to get up to speed where they are at. Dep. Mayor Gustafson stated she drove by there and it does look cleaner, it more opened up now. The Mayor added they have not started any work on the inside, he does not know why, but they still have got a lot of stuff to do. He shared we mentioned the Codes Officer, the Police and Police Chief, we are still in the middle of all of that; and it is not just us. He explained all the agencies, a lot of the agencies are short staffed, there are not enough Codes Officers to go around in Onon. Cty.; we are in a tough spot. He stated he is comfortable and confident that we are going to get back to whatever the new normal is, but it is a lot of work right now.

Trustee Strong made a motion to adjourn at 4:52 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer



VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
272	ADT SECURITY CORPORATION INV 151187947/FIRE INSPECT/VILL HALL - 8/1/23 - 8/31/23	A1620.444	48.74		
272	ADT SECURITY CORPORATION INV 151187946/FIRE INSPECT/DPW-8/1/23 TO 8/31/23	A5110.445	48.74		
272	ADT SECURITY CORPORATION INV 151187948/FIRE MONITORING/DPW - 8/1/23 - 8/31/23	A5110.445	23.62		
273	BARRETT PAVING MATERIALS, INC. INV 3237792/DPW23169/PATCHING MATERIAL/2.07 TON	A5110.411	133.31		
274	CITY OF SYRACUSE HIGHLAND PARKS5/PERFORMFEE-8/16/23/LONERGAN	A7140.449	800.00		
275	SOLVENTS & PETROLEUM SVCE INC INV#607682/PARKS156/CHLORINEFORPOOL-110GALL ONS	A7180.417	444.40		
276	COMMONWEALTH ELECTRICAL INV#28468/ELECTRICALINSP/120CHURCHST	A3620.414	250.00		
277	COOPER FRIEDMAN ELECTRIC INV#S052373407.001/PARKS111/CIRCUITBREAKER/UP STAIR-COMMCTR	A7181.22	26.63		
278	CYNCON EQUIPMENT INC INV#92765/DPW23170/UNIT 21-VALVEHANDLE	A5110.476	51.41		
279	CHRISTOPHER J. EVANS INV#07281023/PARKS159/2-CPR&FIRSTAIDTRAININGS	A7140.459	140.00		
280	HIAWATHA FASTENERS INC INV#B617755/PARKS100/BOLTS/WASHERS-HERITAGE REPAIRS	A7110.402	28.66		
281	HUMMEL'S OFFICE EQUIP. CO INC INV#1995725-0/FD052/2PKJUMPDRIVES	A3410.411	14.74		
281	HUMMEL'S OFFICE EQUIP. CO INC INV#1995725-1/FD052/1-3PKJUMP DRIVE	A3410.411	18.48		
281	HUMMEL'S OFFICE EQUIP. CO INC INV#1995725-2/FD052/1-3PK JUMP DRIVE (SHIPPED SEPARATELY)	A3410.411	18.48		
282	LTS ENTERPRISES OF CNY LLC INV. 94183/FD053/NYS INSPECT - R7	A3410.476	20.00		
283	NAVAC INV. 23861/FD051/CRP TRAINING - NEW MBR WINSTON	A3410.466	15.00		

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284	NORTH SYRACUSE LAWN INV. 260536/DPW23175/FILTER ELEMENT FOR JOHN DEERE MOWER	A5110.475	34.67		
285	PA TURNPIKE TOLL BY PLATE INV. 127079740-1/DPW23177/TOLLS TO PICK UP & RETURN BUCKET TRUCK	A5110.400	55.00		
286	PLANK ROAD PRINTING INV. 671521/ACCIDENT EXCHANGE FORMS (100)	A3120.400	68.53		
286	PLANK ROAD PRINTING INV. 67127/MAILBOX/DOOR/LOCKER NAMEPLATES - NEW EMPLOYEES	A3120.400	155.00		
287	THERESA REARDON PARKS182/INSTRUCT FEE - ZUMBA 6/19 TO 7/26	A380	132.50		
288	SANICO INC. PARKS161/M-FOLD PAPER TOWELS/TOILET PAPER	A1620.414	21.19		
288	SANICO INC. PARKS161/M-FOLD PAPER TOWELS/TOILET PAPER	A3120.400	21.18		
288	SANICO INC. PARKS161/M--FOLD PAPER TOWELS/TOILET PAPER	A7110.28	69.18		
288	SANICO INC. INV. S162321/PARKS161/M-FOLD PAPER TOWELS/TOILET PAPER	A7181.445	21.19		
289	SCHOOL OUTFITTERS LLC INV.14017073/PARKS108/GRANTIE COLOR PLASTIC TRASH CAN W/LINER	A7110.28	772.41		
290	REGAL LEASING INC. INV. 30006692/CLERK SVCS/L. LANE - WK END7/16/23	A1620.415	491.40		
291	STAPLES ADVANTAGE INV. 3541585212/LABEL PROTECTORS (100 PK)	A1620.411	30.27		
292	SYRACUSE TIME & ALARM CO INC INV. 152232/PARKS183- 6/1/23-5/31/24 ALARM MONITORING COMM CTR	A1001	84.00		
292	SYRACUSE TIME & ALARM CO INC INV. 152310/PARKS196/SERVICE CALL/COMM CTR	A7181.447	175.00		
293	FRANK GEORGE & SON INC. INV. 64683/DPW23173/WEEDEATER REPAIR	A5110.475	24.99		
294	ULINE INV. 165482234/PARKS95/8 FT. FOLDING TABLES FOR COMM CTR (4)	A7181.21	688.60		
295	UNITED AUTO SUPPLY INC INV. 14-519260/DPW23172/KLEEN DEF 2.5 GAL (QTY 10)	A5110.475	143.30		

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296	VERIZON PARKS177/KENNEDY PARK PHONE 7/19-8/18/23	A7180.421	32.15		
296	VERIZON #952-218-216-0001-05/PARKS177/COMM CTR PHONE 7/19-8/18/23	A7181.421	68.13		
297	W.B.MASON CO., INC INV. 239765995/WATERCOOLER RENTAL 7/17-8/17 - VILLAGE HALL	A1620.230	14.99		
297	W.B.MASON CO., INC INV. 240021743/COPY PAPER	A1620.413	42.99		
297	W.B.MASON CO., INC INV. 240021743/COPY PAPER - CODES	A3620.411	13.49		
297	W.B.MASON CO., INC INV. 5110.400/DPW23162/TIME CARDS/STENCILS/SHARPIES	A5110.400	24.87		
298	WELLOW URGENT CARE P.C. INV. 102582/DPW23176 - DRUG & ALCOHOL TESTS/WINSTON, WALLACE	A5110.48	144.00		
299	ALL SEASON TEXTILE SRV INC PARKS191/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
299	ALL SEASON TEXTILE SRV INC INV. 1017527/PARKS191/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	22.65		
300	ANN MARIE BOURDON PARKS181/INSTRUCT FEE/ZUMBA 6/19-7/26	A380	132.50		
301	TERI S. FORTH DDS 6/21/23/DENTAL SERVICES FBO C. DESIMONE	A9060.84	119.20		
302	GENUINE PARTS COMPANY INC INV. 4719-807646/OIL FOR PD VEHICLES/CARWASH	A3120.476	50.37		
302	GENUINE PARTS COMPANY INC INV. 4719-809246/DPW23171/SILICONE CERAMIC BRAK	A5110.400	16.49		
303	GERMAIN & GERMAIN, LLP PROF. LEGAL SVCS - JULY 2023	A1420.4	3,000.00		
304	GRAINGER INC INV. 9781416483/FD064/6 HR. TIMER FOR GEAR DRYER	A3410.445	52.98		
305	JEROME FIRE EQUIPMENT CO INC INV. 230147/FD062/EXTINGUISHER SEALS/MASK WIPES	A3410.475	128.63		

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Voucher #	Claimant	Account #	Amount	Check	Date
306	POST STANDARD INV. 36800-21553156/NEWSPAPER SUBSCRIPTION 12 WKS THRU 11/12	A1210.418	119.88		
307	VERIZON #652-878-562-0001-41/FIOS -STA. 1 - 7/25 TO 8/24	A3410.427	129.00		
308	VERIZON #356-000-992-0001-25/DPW FIOS 7/21 TO 8/20	A5010.427	109.99		
309	SUNOCO/WEX BANK ACCT. 0496-00-129438-8/TICKET#00246777/PARKS101 FUEL FOR RANGER 7/5	A7020.471	55.01		
309	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-10.13		
309	SUNOCO/WEX BANK TICKET#00246773/PARKS101/FUEL FOR NISSAN 7/5	A7020.471	69.00		
309	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-12.69		
309	SUNOCO/WEX BANK TICKET#00255071/PARKS123/FUEL FOR NISSAN 7/12	A7020.471	65.50		
309	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-12.32		
309	SUNOCO/WEX BANK MINUS REBATE	A7020.471	-2.15		
310	VERIZON WIRELESS INV. 9940357073/418-7938/TRIPP - 6/24 TO 7/23	A3120.425	31.20		
310	VERIZON WIRELESS 263-1888/FLORIAN - 6/24 TO 7/23	A3120.425	31.20		
310	VERIZON WIRELESS 352-3934/CAR 100 - 6/24 TO 7/23	A3120.425	37.99		
310	VERIZON WIRELESS 352-3935/CAR 101 - 6/24 TO 7/23	A3120.425	37.99		
310	VERIZON WIRELESS 352-3936/CAR 151 - 6/24 TO 7/23	A3120.425	37.99		
310	VERIZON WIRELESS 352-3937/CAR 221 - 6/24 TO 7/23	A3120.425	37.99		
310	VERIZON WIRELESS 352-3947/CAR 172 - 6/24 TO 7/23	A3120.425	37.99		
310	VERIZON WIRELESS 743-6068/CAR 222 - 6/24 TO 7/23	A3120.425	40.00		
310	VERIZON WIRELESS 753-2900/CAR 111 - 6/24 TO 7/23	A3120.425	55.12		

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310	VERIZON WIRELESS 882-6331/MIFI CAR 1 - 6/24 TO 7/23	A3410.425	37.99		
310	VERIZON WIRELESS 882-6354/MIFI CAR 2 - 6/24 TO 7/23	A3410.425	37.99		
310	VERIZON WIRELESS 882-6406/MIFI CAR 3 - 6/24 TO 7/23	A3410.425	37.99		
311	M&T BANK #03195500462979122/PARKS125/LITTLE CAESARS - PIZZA FOR CAMPS	A2001B	117.77		
311	M&T BANK #0320240069600019/PARKS149/WONDERWORKS - ADM FEES FOR CAMPERS	A2001B	750.00		
311	M&T BANK #43190630121708595/SAFE KIDS - FIELDSON CAR SEAT RECERTIFICATION	A3120.469	55.00		
311	M&T BANK #73207741312268039/FD055/FED EX - SHIP EQUIP. FOR REPAIR	A3410.411	30.94		
311	M&T BANK #63210001528884265/FD056/USPS/SHIPPING TO BUFFALO	A3410.411	6.83		
311	M&T BANK #73210741950718266/FD059/FED EX - SHIP EQUIP. FOR REPAIR	A3410.411	49.06		
311	M&T BANK #53184200220988329/ZULTYS - FD PHONE SYS - AUTO PAYMENT	A3410.421	273.53		
311	M&T BANK #63192000011213054/FD/DELTA SONIC - CREDIT: FD PAID BY CHECK #41882	A3410.476	-575.64		
311	M&T BANK #43187000591698034/PARKS103/7-ELEVEN/LIQUID SOAP	A7020.400	6.49		
311	M&T BANK #13187900010714945/PARKS104/VALU HOME CTR/B&D LOPPER/PRUNER	A7110.22	36.99		
311	M&T BANK #03194400185414708/PARKS124/WALMART - DISH SOAP/VINEGAR/EPSON SALTS	A7110.28	19.80		
311	M&T BANK #53187083346115977/PARKS107/GENERAL PARTITIONS/PARK RESTRM PARTS	A7110.402	87.52		

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311	M&T BANK #53206083005194521/PARKS106/GENERAL PARTITIONS/CREDIT FOR RETURN	A7110.402	-36.00		
311	M&T BANK #73201741628492196/PARKS148/FED EX - SHIPPING FOR RETURN	A7110.402	12.84		
311	M&T BANK #13193900011324100/PARKS122/CONCRETE FOR PUBLIC LIBRARY - KENNEDY PK	A7110.475	28.98		
311	M&T BANK #13193900011324142/PARKS122/PARTS FOR PUBLIC LIBRARY - KENNEDY PK	A7110.475	14.99		
311	M&T BANK #63186106297497190/PARKS102/TOPS MARKET - ICE POPS FOR CAMP	A7140.417	19.98		
311	M&T BANK #83193837000057261/PARKS121/FAMILY DOLLAR POOL NOODLES	A7140.417	87.00		
311	M&T BANK #031994003443120370/PARKS140/WALMART - SUPPLIES FOR WAFFLE DAY	A7140.417	22.46		
311	M&T BANK #032033400208857171/PARKS152/WALMART - TIE DYE SUPPLIES	A7140.417	49.30		
311	M&T BANK #03202400696000019/PARKS149/WONDERWORKS - ADM FEES FOR COUNSELORS	A7140.448	150.00		
311	M&T BANK #83193837000057261/PARKS121/FAMILY DOLLAR/POOL NOODLES	A7180.400	75.00		
312	AMAZON CAPITAL SERVICES INV. 1QFW-K3PR-PMTY/BULLETIN BOARD FOR OUTSIDE VILLAGE HAL	A1210.21	585.65		
312	AMAZON CAPITAL SERVICES INV. 1TQ1-FDLT-4MJ9/PLASTIC KNIVES/FORKS	A1620.411	54.46		
312	AMAZON CAPITAL SERVICES INV. 1JKW-FJ9H-WCMH/FD063/GEL ANT, PEST INSECTICIDE	A3410.445	29.39		
312	AMAZON CAPITAL SERVICES INV. 1QFW-K3PR-PMTY/DPW/MAILBOX NUMBERS	A5110.400	10.98		
312	AMAZON CAPITAL SERVICES INV. 1WFM-JTPN-QTQJ/PARKS194/CARBURETOR	A7110.22	19.99		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
	REPLACEMENT KIT				
312	AMAZON CAPITAL SERVICES INV. 1WFM-JTPN-QTQJ/PARKS194/CUPS	A7140.417	59.99		
312	AMAZON CAPITAL SERVICES INV. 1KCH-V4LX-XPCQ/PARKS109/LIQUID HAND SOAP FOR CAMP	A7140.417	46.58		
312	AMAZON CAPITAL SERVICES INV. 14QN-MYQR-PTVM/PARKS128/NEW DOLPHIN ROBOTIC POOL VAC CLEANER	A7180.475	649.00		
313	SUNBELT RENTALS INC. INV. 142224723-0001/DPW23168/RENT WALK-BEHIND BRUSH CUTTER/210 WELLS	A5110.443	148.52		
314	THREE RIVERS ATHLETIC COMPLEX PARKS195/LARGE ROLL OF TURF FOR GAGA PIT/LONERGAN	A7140.417	100.00		
315	VERIZON #955-874-896-0001-74/KENNEDY PARK WIFI 7/25 TO 8/24	A7110.446	111.98		
316	NANCY BENNETT PARKS165/REFUND SECURITY DEPOSIT/COMM CTR 7/23	A2410	150.00		
317	DAVID CORSETTE PARKS186/REFUND SECURITY DEPOSIT/KENNEDY PK 7/30	A2001A	50.00		
318	MARY ANN DIETZMAN PARKS188/REFUND SECURITY DEPOSIT/KENNEDY PK 7/22	A2001A	50.00		
319	AMBER DIMARIA PARKS190/REFUND SECURITY DEPOSIT/HERITAGE PK 7/23	A2001A	50.00		
320	LYDIA KURT PARKS171/REFUND 3 KIDS/CANCEL SWIM LESSONS	A2025	90.00		
321	FRANCIS LATOUR PARKS168/REFUND SECURITY DEPOSIT/COMM CTR 7/29	A2410	80.00		
322	JOE LEONARD PARKS189/REFUND SECURITY DEPOSIT/HERITAGE PK 7/30	A2001A	50.00		
323	TRACY PAYNE PARKS167/REFUND SECURITY DEPOSIT/COMM CTR 7/29	A2410	150.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
324	LEAH PIOTROWSKI PARKS169/REFUND SECURITY DEPOSIT/COMM CTR 7/30	A2410	150.00		
325	LYNN REITH PARKS185/REFUND SECURITY DEPOSIT/LONERGAN 7/23	A2001A	50.00		
326	ADISON TENNANT PARKS187/REFUND SECURITY DEPOSIT/KENNEDY PK 7/23	A2001A	50.00		
327	MARY VAMVAKIAS PARKS164/REFUND SECURITY DEPOSIT/COMM CTR 7/22	A2410	150.00		
328	NATIONAL GRID 08364-03108/VILLAGE HALL/ELECTRIC	A1620.422	759.59		
328	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	395.47		
328	NATIONAL GRID 08364-03108/VILLAGE HALL/GAS	A1620.423	28.61		
328	NATIONAL GRID 23600-85107/FIRE STA. 1/ELECTRIC	A3410.422	960.49		
328	NATIONAL GRID 89800-83107/FIRE STA. 2/ELECTRIC	A3410.422	221.61		
328	NATIONAL GRID 23600-85107/FIRE STA. 1/GAS	A3410.423	36.53		
328	NATIONAL GRID 89800-83107/FIRE STA. 2/GAS	A3410.423	30.09		
328	NATIONAL GRID 26001-02101/DPW GARAGE/ELECTRIC	A5110.422	195.29		
328	NATIONAL GRID 26001-02101/DPW GARAGE/GAS	A5110.422	48.79		
328	NATIONAL GRID 81564-03108/VET'S MEMORIAL - 200 N. MAIN ST	A5182.422	25.12		
328	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL NORTH	A5182.422	19.99		
328	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL SOUTH	A5182.422	21.75		
328	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	6,613.69		
328	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	47.13		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
328	NATIONAL GRID 43241-70009/SINGLETON AVE. SCHOOL HOUSE	A7110.422	23.81		
328	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	119.05		
328	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	49.28		
328	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	22.62		
328	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	22.30		
328	NATIONAL GRID 28200-85105/KENNEDY PARK	A7180.422	482.73		
328	NATIONAL GRID 59764-03107/COMMUNITY CENTER/ELECTRIC	A7181.422	831.33		
328	NATIONAL GRID 59764-03107/COMMUNITY CENTER/GAS	A7181.422	45.22		
329	HOME DEPOT CREDIT SERVICE INV. 3622259/DPW23167/STREET SIGN SUPPLIES	A5110.400	58.91		
329	HOME DEPOT CREDIT SERVICE INV. 3622259/DPW23167/WATER/BEE SPRAY/SOAP/GLASS CLEANER	A5110.417	68.46		
329	HOME DEPOT CREDIT SERVICE INV. 7020621/PARKS175/42-GAL. CONTRACTOR BAGS	A7110.28	99.88		
329	HOME DEPOT CREDIT SERVICE INV. 6255038/PARKS176/WASP & HORNET SPRAY	A7110.475	6.97		
329	HOME DEPOT CREDIT SERVICE INV. 4020568/DPW23174/STORM DRAIN SUPPLIES/LEVEL	A8140.4	139.97		
329	HOME DEPOT CREDIT SERVICE INV. 4620675/DPW23156/VET'S WALL SUPPLIES	A8510.4	40.09		
330	TRUST & AGENCY 2023-2024 BUDGET YEAR/LOAD LIFETIME BENEFIT CARDS/CSEA MBRS FOR 8/1/23	A9060.8	56,000.00		
331	TOWN OF CLAY INV. CODES - 71923/CODES ENFORCEMENT SVCS THRU 7/19/23 PER BOARD 6/22	A3620.414	1,480.20		
332	MARLIN LEASING CORPORATION INV. 20710830/MONTHLY PAYMENT/ZULTYS PHONE SYSTEM/AUG.	A1620.28	312.69		
333	ZOLL DATA SYSTEMS INC. INV. 00149731/EMS CHARTS - MONTHLY PAYMENT -	A3410.414	156.78		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
	AUG. 2023				
334	TOSHIBA FINANCIAL SVCS INC. INV. 506875590/VH COPIER LEASE/SUPPLY FREIGHT - 7/15 TO 8/15	A1620.443	302.00		
334	TOSHIBA FINANCIAL SVCS INC. PD COPIER LEASE/SUPPLY FREIGHT 7/15 TO 8/15	A3120.443	219.00		
334	TOSHIBA FINANCIAL SVCS INC. PD OLD COPIER - TRANSITIONAL BILLING	A3120.443	21.50		
335	SYRACUSE INFLATABLES INV. 5936 (PARKS192)/INFLATABLES/C.CANDY & SNOOCONE MACHINES FOR 8/9	A7140.443	749.00		
336	NYS UNEMPLOYMENT INSURANCE EMPLOYER REG. # 04-61369-7/UNEMPLOYEMENT/J. KUNAI THRU 6/30/23	A9050.8	371.00		
337	PEARL FULLER 8/3/23/ATTENDED ZBA MTG RE: 215 MILLEN DR/S. MELLONE	A8010.451	60.00		
338	JEFF ST. GERMAIN 8/3/23/ATTENDED ZBA MTG RE: 215 MILLEN DR/S. MELLONE	A8010.451	50.00		
339	JAKE BUNTON 8/3/23/ATTENDED ZBA MTG RE: 215 MILLEN DR/S. MELLONE	A8010.451	50.00		
340	DAVID ROBINSON 8/3/23/CHAired ZBA MTG RE: 215 MILLEN/S. MELLONE	A8010.451	60.00		
341	JEFF SPENARD 8/3/23/ATTENDED ZBA MTG RE: 215 MILLEN DR/S. MELLONE	A8010.451	50.00		
342	JOHN COLEMAN 8/3/23/ATTENDED ZBA MTG RE: 215 MILLEN DR/S. MELLONE	A8010.451	50.00		
343	LIVERPOOL LUMBER CO INC INV. 2307-293842WOOD TO REPAIR BOOKING BENCH	A3120.475	238.51		
344	ROBERT TIMMINS PARKS139/REFUND SECURITY DEPOSIT/LONERGAN PARK 7/15	A2001A	50.00		
345	HANNAH SALLIS PARKS 162/REFUND SECURITY DEPOSIT/COMM CTR 7/21	A2410	300.00		
346	JENNIFER HOFFMIER PARKS163/REFUND SECURITY DEPOSIT/COMM CTR	A2410	300.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
	7/22				
347	MATTHEW GORMAN PARKS 178/HALF REFUND FINAL 3 WEEKS OF SUMMER CAMP/J. BARON	A2001B	240.00		
348	ACCURATE BACKGROUND PARKS 179/BACKGROUND CHECKS/SUMMER STAFF (27)	A7020.413	270.00		
349	CHRISTOPHER J. EVANS INV. 07281023/PARKS 180/CPR/AED/FIRST AID TRAINING	A7020.466	185.00		
349	CHRISTOPHER J. EVANS PARKS 180/CPR/AED/FIRST AID TRAINING	A7140.459	25.00		
350	LOWE'S INV. 902292 - LLATQS/FD058/10' UNISTRUT MOUNT CHANNEL	A3410.417	31.34		
351	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/SEPT - UNION	A9060.8	7,015.96		
351	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/SEPT NON-U	A9060.8	3,807.98		
351	TRUST & AGENCY MINUS AMT TRANSFERRED LAST MONTH FOR B. FRY	A9060.8	-1,603.99		
351	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP.DEDUCTIONS PR 13 & 14	A9060.8	-892.00		
351	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH SEPT POLICE	A9060.8	11,123.94		
351	TRUST & AGENCY ADD CHAD THOMPSON TO PD HEALTH/AUG & SEPT	A9060.8	3,207.98		
351	TRUST & AGENCY PT LEGAL COVERAGE/SEPT INVOICE/FERGUSON ONLY	A9060.8	22.70		
351	TRUST & AGENCY TEAM.COUN.HEALTH POLICE EMP DEDUCTIONS PR 13 & 14	A9060.8	-1,934.36		
351	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/SEPT	A9060.8	8,737.85		
351	TRUST & AGENCY RETRO FOR D. DOLBEAR JULY/AUG/SEPT	A9060.8	1,695.75		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$119,114.54

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
351	TRUST & AGENCY AUG PRICE INCREASE NOT INCLUDED IN LAST PAYMENT	A9060.8	528.08		
351	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS PR 13 & 14	A9060.8	-827.82		
351	TRUST & AGENCY EXCELLUS BRONZE CASEY/CUMMINGS SEPT	A9060.8	1,130.50		
351	TRUST & AGENCY RETIREE CONTRIBUTION/CASEY ONLY	A9060.8	-53.49		
Total:			119,114.54		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: \$31.20

08/10/2023

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
20	VERIZON WIRELESS INV. 9940357073/857-3551/SEWER CALL PHONE 6/24 TO 7/23	G8120.443	31.20		
Total:			31.20		



Village of North Syracuse

FOIL Fee Schedule

Adopted 6/9/16

Record Type	Fee	
Police Investigation Report	\$10.00	15.00
Police Accident Report	\$10.00	15.00
Police Digital Still Records (Disc)	\$30.00	40.00
Police Digital Video Records	\$30.00	40.00
Fire Incident Report	\$10.00	15.00
Codes Incident Report	\$15.00	25.00
Village Clerk Report	\$10.00	20.00
Planning Board Report	\$15.00	20.00
Parks and Recreation Report	\$10.00	15.00
Highway Department	\$10.00	15.00
Other	\$10.00	20.00

*Thurston
Rates-*

Dianne Kufel

From: Jeff Spain <jeff.spain@drulykconstruction.com>
Sent: Sunday, August 6, 2023 2:55 PM
To: Franco, Amy
Cc: Gary Butterfield; Dianne Kufel; Boris Drulyk
Subject: [External] Re: [--EXTERNAL--]: RE: Pavilion

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.

RECEIVED

AUG 07 2023

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

Either way is fine. Let us know.
Thank you,

Jeff Spain
Estimator / Project Manager
Drulyk Construction, Inc.
Cell – 315.935.0395
Jeff.Spain@DrulykConstruction.com
www.DrulykConstruction.com

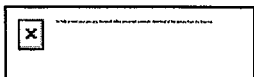
From: Franco, Amy <AFranco@chacompanies.com>
Sent: Sunday, August 6, 2023 1:59:51 PM
To: Jeff Spain <jeff.spain@drulykconstruction.com>
Cc: Gary Butterfield <gbutterfield@northsyracuseny.org>; Dianne Kufel <dkufel@northsyracuseny.org>; Boris Drulyk <boris@drulykconstruction.com>
Subject: RE: [--EXTERNAL--]: RE: Pavilion

Jeff,
We would have to award the project without the pavilion and then do an addendum if the Village chooses to not purchase it themselves. Does that work for you? So the award would be for \$63,684.75 (\$86,370 minus \$22,685.25).

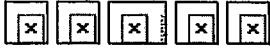
Mayor/ Dianne,
Work for the Village?

Once I hear back, I will send out a recommendation letter in preparation for Thursday's meeting.

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



Responsibly Improving the World We Live In



From: Jeff Spain <jeff.spain@drulykconstruction.com>

Sent: Wednesday, August 2, 2023 2:48 PM

To: Franco, Amy <AFranco@chacompanies.com>

Cc: Gary Butterfield <gbutterfield@northsyracuseny.org>; Dianne Kufel <dkufel@northsyracuseny.org>; Boris Drulyk <boris@drulykconstruction.com>

Subject: [--EXTERNAL--]: RE: Pavilion

Hi Amy,

The quote I received from Amish Country Gazebo's was \$22,685.25 (must be contractor pricing). See attached.

Jeff Spain

Estimator / Project Manager

Drulyk Construction, Inc.

Cell – 315.935.0395

Jeff.Spain@DrulykConstruction.com

www.DrulykConstruction.com

DRULYK

CONSTRUCTION

From: Franco, Amy <AFranco@chacompanies.com>

Sent: Wednesday, August 2, 2023 1:40 PM

To: Jeff Spain <jeff.spain@drulykconstruction.com>

Cc: Gary Butterfield <gbutterfield@northsyracuseny.org>; Dianne Kufel <dkufel@northsyracuseny.org>

Subject: Pavilion

Hi, Jeff,

Drulyk's quote for the pavilion project included the pavilion, which was stated in the RFP that the pavilion would be supplied by the Village. Their cost to purchase was \$23,613.50 and subtracting this amount from your bid would be \$62,756.50, making Drulyk the lowest bidder. Please confirm in order to move forward on this project.

Thanks,

Amy

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

Parks Assistant

From: Dianne Kufel
Sent: Friday, June 9, 2023 8:56 AM
To: Parks Assistant
Subject: Fwd: [External] Senior Citizen and Disability Exemption Changes
Attachments: VillageMemoscheduleK.doc; Village Memo senior scale increase.doc

Please print this email and the attachment and put it in my folder - thank you .

Sent from my iPhone

Begin forwarded message:

From: Karen Sgroi <ksgroi@cicerony.gov>
Date: June 8, 2023 at 3:09:58 PM EDT
To: Dianne Kufel <dkufel@northsyracuse.ny.gov>
Cc: Gary Butterfield <gbutterfield@northsyracuse.ny.gov>
Subject: [External] Senior Citizen and Disability Exemption Changes

RECEIVED
JUN 09 2023
Village of North Syracuse

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 Diane,

Gov. Kathy Hochul has passed Part K of budget bill A.3009B/S.4009B. It changes the definition of income for Senior Citizens and Disability exemption.

I have attached a memo explaining all the changes and options.

If you would like to discuss this in person, we can set up a time. The collection process starts in September, so we would like to work on it as soon as possible.

Thank you,

Karen Sgroi, Assessor
8236 Brewerton Rd.
Cicero, NY 13039
Phone: (315) 752-1180 ext. 500
Fax (315) 699-2758
Email: ksgroi@cicerony.gov

RECEIVED

APR 10 1968

Memo

Call
both
Towns
&
amount

From: Karen Sgroi, Assessor

To: Mayor, Village Trustees

Date: June 8, 2023

Re: Senior/Disability Income Change in Governor's 2023 Budget

I am writing to inform you that Gov. Kathy Hochul has passed Part K of budget bill A.3009B/S.4009B. It changes the definition of income for Senior Citizens and Disability exemption.

The senior citizens exemption is a benefit program that reduces property taxes by 50% if you're 65 or older and earn \$37,400 or less.

The exemption for persons with disabilities and limited incomes is a benefit program that reduces property taxes by 50% if you're disabled and earn \$37,400 or less.

Simplify and Modernize the Senior Citizens Exemption (Part K)

• Redefines income for this purpose to mean:

- Federal Adjusted Gross Income (FAGI)

Plus

Local Option

- Social Security benefits not included in FAGI
– Subject to local option to exclude it

- Taxable IRA distributions included in FAGI
– Subject to local option to ~~exclude~~ it

include

*Keep
in
SOC. Sec.*

Minus

Local Option

- Medical expenses
– Subject to local option to exclude it (No longer an option to exclude medical)

~~The village does allow deductions for all medical and prescription drug expenses (see attached)~~

Remove

that are not reimbursed or paid by insurance. On top of being very time consuming sorting through medical receipts, it's very difficult to distinguish between what has been reimbursed or not.

Mandatory

- Any business income
 - Only deduct 3,000 per category up to 15,000 total for losses

- Any tax exempt interest and dividends

Assessor's Recommendations

1. Eliminating the medical deductions if you choose to adopt a new increased income scale.
2. Include social security benefits not included in FAGI.
3. Include taxable IRA distributions included in FAGI.

The purpose of both exemptions is for eligible seniors and persons with disabilities to receive exemptions that may allow them the opportunity to stay in their homes. It is imperative that those receiving the limited-income senior exemption are, in fact, limited in income resources. Exemptions pass the tax burden on to all other taxpayers, including the benefitted group, by an increase in tax rates.

If you have any questions, please feel welcome to stop by my office.

Thank you,

Karen Sgroi

Attachments

Memo

From: Karen Sgroi, Assessor
To: Mayor, Village Trustees
Date: June 8, 2023
Re: Senior/Disability Exemption

I am writing to inform you that Gov. Kathy Hochul recently signed into law a bill that affects property tax exemptions for seniors. Bill S.3085A/A.3956A now allows municipalities to increase the maximum income eligible for New York's real property tax exemption to \$50,000 for 50% (it is currently \$29,000 for the town.) for people aged 65 and over and people with disabilities. The new income scales are a local option and gives localities the option to set the maximum income limit for the 50% exemption anywhere between 3,000 and \$50,000.

The Town of Salina and Dewitt adopted the new sliding scale using the maximum amount, so I used data from both towns to estimate what the fiscal impact would be. There was an 80% increase in exemption amounts.

The Village currently has \$1,645,971 in exemption amounts. If that was to increase by 80% the total would be \$2,962,747

Example

The current senior and disabled exemption amounts $\$1,645,971 (1,645,971) * 10.13) \times 1,000 =$
\$16,673.

Total senior exemption amount with maximum increase $\$2,962,747 (2,962,747) * 10.13) \times 1,000 =$
\$30,012.

Total **increase** using maximum amounts \$13,339.

PRESENT		
Exemption Percent	Min Income	Max Income
50	-	29,000.00
45	29,000.01	29,999.99
40	30,000.00	30,999.99
35	31,000.00	31,999.99
30	32,000.00	32,899.99
25	32,900.00	33,799.99
20	33,800.00	34,699.99
15	34,700.00	35,599.99
10	35,600.00	36,499.99
5	36,500.00	37,399.99

PROPOSED		
Exemption Percent	Min Income	Max Income
50	-	50,000.00
45	50,000.01	50,999.99
40	51,000.00	51,999.99
35	52,000.00	52,999.99
30	53,000.00	53,899.99
25	53,900.00	54,799.99
20	54,800.00	55,699.99
15	55,700.00	56,599.99
10	56,600.00	57,499.99
5	57,500.00	58,399.99

Onondaga County has not adopted a new income limit amount yet, but they plan on adopting one for the March 1st 2024 taxable status date.

Options Available

- Keep the same income limit.
- Adopt the proposed maximum income limit along with the town and county.
- Adopt a new increased income limit, but less than the proposed \$50,000.

If you have any questions, please feel welcome to stop by my office.

Thank you for your consideration

Base exemption: 50% of assessed value.

Sliding-scale income/exemption options: % of assessed value exempt is determined according to the following schedule. (Each option must be explicitly adopted by local law, ordinance, or resolution.)

- *Sliding scale option 1: M = the maximum income eligibility level for the base (50%) exemption*
 - *more than M but less than $M + 1000 = 45%$ of exemption*
 - *$M + 1,000$ or more, but less than $M + 2,000 = 40%$ exemption*
 - *$M + 2,000$ or more, but less than $M + 3,000 = 35%$ exemption*
 - *$M + 3,000$ or more, but less than $M + 3,900 = 30%$ exemption*
 - *$M + 3,900$ or more, but less than $M + 4,800 = 25%$ exemption*
 - *$M + 4,800$ or more, but less than $M + 5,700 = 20%$ exemption*
- *Sliding scale option 2: This option consists of Option 1 plus two additional income/exemption categories.*
 - *$M + 5,700$ or more, but less than $M + 6,600 = 15%$ exemption*
 - *$M + 6,600$ or more, but less than $M + 7,500 = 10%$ exemption*

- *Sliding scale option 3: This option consists of Option 2 plus one additional income/exemption category.)*

- *$M + 7,500$ or more, but less than $M + 8,400 = 5\%$ exemption*



Suit-Kote

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

Tel: (607)753-1100 Ext. 314
Cell: (607)745-7782
Fax: (607)758-9760

Estimate

Date: July 24, 2023
Salesman: Al Paquin
Quote #:

REVISED 7-26-23

To: V/O North Syracuse

Cust. Tel:
Cust. Fax:
Contact: Ed Ware

Description: Estimate for Milling and Paving

Roads:	<u>Mileage</u>	<u>Feet</u>	<u>Width</u>	<u>Sq. Yds</u>	<u>Type of Surface</u>
Woods Rd	0.09	450	20	1000	
Reed Rd	0.16	850	20	1889	
Herbert St	0.14	760	20	1689	
Pleasant Ave	0.12	638	24	1701	
Pleasant Ave	0.29	1526	20	3391	

Roads:	<u>Mix Type</u>	<u>Sq. Yds</u>	<u>Ins/Sq. Yds</u>	<u>Total Tons</u>	<u>Cost/Ton</u>	<u>Total Cost</u>
All Roads	9.5MM	9670	1.50	834	\$86.75	\$74,020.83
July De-Escalation				834	-\$9.28	-\$7,739.52

Equipment:	<u># Of Units</u>	<u>Days/yds</u>	<u>Cost/Yd/Day</u>	<u>Hour</u>	<u>Cost/Hour</u>	<u>Total Cost</u>
Mill/Clean/Sweep		9670	\$3.03			\$29,300.10
Paver/Roller	1	2	\$5,200.00			\$10,400.00
Trucking Milling	0			18	\$130.00	\$0.00
Trucking Paving	6			20	\$130.00	\$15,600.00
MP&T	2	4	\$950.00			\$7,600.00

TOTAL COST:

\$129,181.41

Notes: All milling, cleaning and paving included.





RICCELLI™ NORTHERN

Northern Asphalt, LLC

6131 East Taft Road North Syracuse, N.Y. 13212
Phone: (315) 433-5115 Fax: (315) 433-1920

July 19, 2023

Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
315-458-0988
Attn: Ed Ware

Dear Ed,

We are pleased to provide the following proposal for your consideration regarding your 2023 paving project. All pricing is based on NYS OGS and various other Municipal bids that provide the services necessary to meet your scope of work requirements.

Location of Projects: Reed Road from Ferguson Ave to Millen Drive. Woods Road from Wadsworth Road to dead end turn around. Pleasant Ave from South Bay Road to circle dead end and from South Bay Road to Main Street/Route 11. Herbert Street from Church Street to Reese Ave.

Scope of Work: Mill existing asphalt surfaces as needed rebating driveways, sidewalks, side streets and transitions to a depth of 0-1.5" with a 7' mill. Mill operator and ground man including hauling of millings off site, sweeping, and chipping around concrete gutters, manholes, or any other structures in work area is included. Apply a diluted tack coat with a heated and calibrated tack truck distributor at an application rate of .06 Gal/SY. Pave the treated surface with a 1.5" (compacted depth) Type 6 asphalt top course. Pricing includes: all equipment, labor, trucking of material, new asphalt, mobilization, and management to perform work in a professional and efficient manner.

Estimated completion time: (1) One day for Milling. (1) One day for paving.

Pricing:

Reed Road: Approx. 872' x 20'

Approx. 170 tons Type 6 Top @ \$98.00/ton.....	\$16,660.00
117 gallons of diluted tack coat @ \$8.00/gallon.....	+936.00
Net Total Excluding Tax.....	\$17,596.00

Woods Road: Approx. 439' x 20'

Approx. 108 tons Type 6F2 Top @ \$98.00/ton.....	\$10,584.00
75 gallons of diluted tack coat @ \$8.00/gallon.....	+600.00
Net Total Excluding Tax.....	\$11,184.00

Please inform the sales department on the acceptance of this contract, to make sure correct prices are billed.

Prices are subject to change without notice due to market conditions and fuel price fluctuations.
Prices are based upon a standard 8-hour day, during normal business hours Monday through Friday.
Sales tax is **NOT** included in the above pricing.

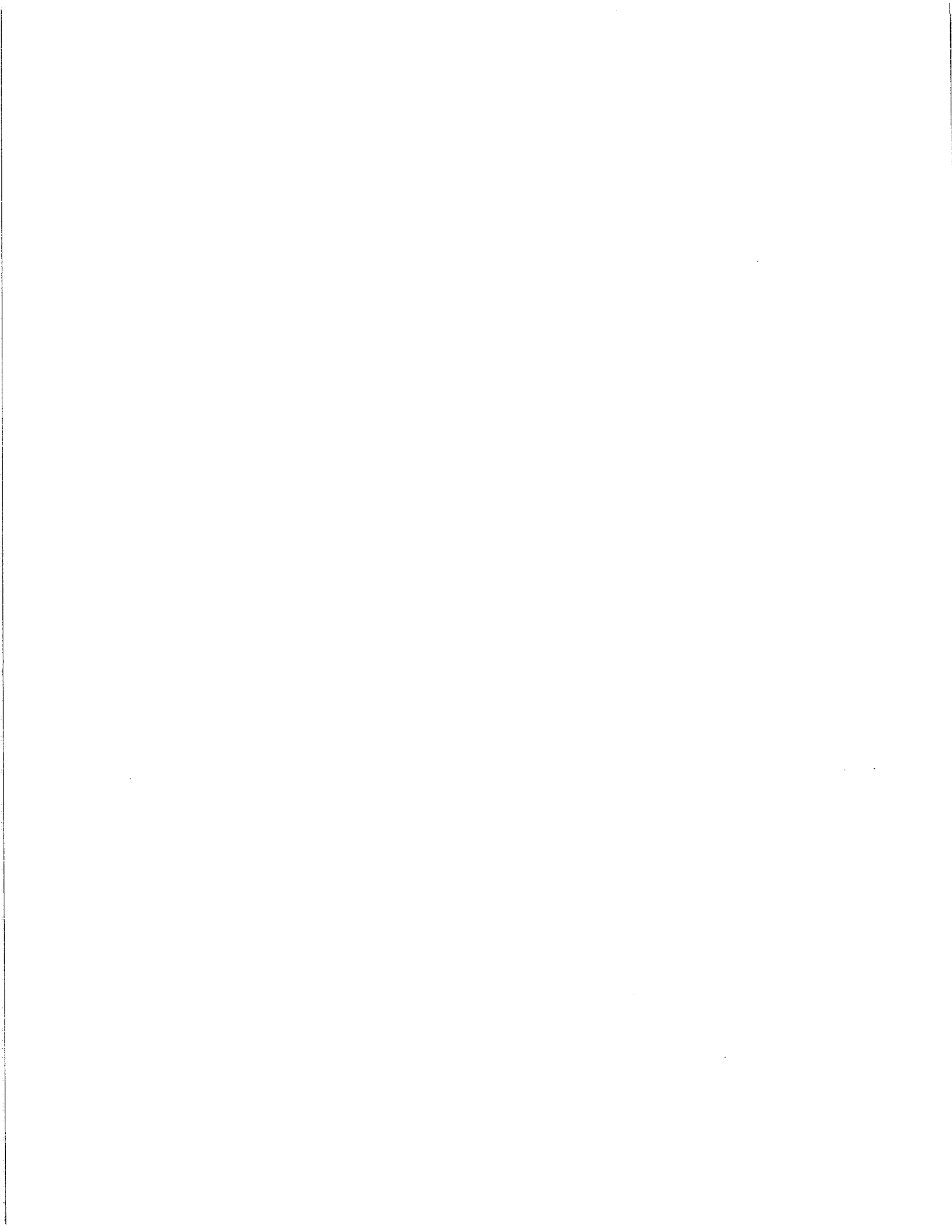
TERMS: NET 30 DAY

Submitted by: Seth Williams

Accepted by: _____

Regional Sales Manager

Village of North Syracuse



Dianne Kufel

From: Rob Bick <rbick@townofclay.org>
Sent: Wednesday, August 2, 2023 11:06 AM
To: Keegan, Donald; Dianne Kufel
Subject: [External] senior exemption
Attachments: Money Matters.docx

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.

Good morning:

The county just raised the limit to the maximum, which will double the volume of exemptions on my end. My office is not looking forward to the onslaught.

This commentary is going out to the State Assessors Association. It is just my opinion. I am still unsure what the Town of Clay will do

Rob Bick
Town Assessor



Supervisor Damian M. Ulatowski
4401 State Route 31
Clay, NY 13041

Tel: (315) 652-3800 x 116
Email: rbick@townofclay.org
Website: www.townofclay.org

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Money Matters

Rob Bick-Town of Clay

At the moment, many New York State municipalities and schools are considering raising or have recently raised the low income limits from the old \$37,399 maximum to the new maximum of \$58,399.

The new rate, set forth in Bill S3089, provides a generous increase in the potential income earned while still falling under the limits for the exemption.

Sounds like a reasonable plan, right? Inflation, at a percentage far greater than the Federal Reserve will admit, has done a wonderful job of lowering the standard of living for most Americans, especially those with lower incomes. (very few believed "corporate greed" is transitory, as the Fed would have you believe and the problems created by the Central Banks policies of Quantitative Easing and Mortgage Backed Securities are just beginning to materialize)

This legislative process was intended to not only provide a greater benefit to those in need, but to simplify the application process. The jury is still out on that. I currently have 7 different maximums to deal with, some with medical, requiring up to 4 different calculations for one exemption. The word of the decade to describe this is: nonsense.

One thing is for sure, in many scenarios this may DOUBLE the volume of exemptions required to be administered by personnel in local Assessors offices already bombarded by exemptions of all shapes and sizes. Will you get more resources? Doubt it! You have heard me say this in the past, and it still rings true like church bells on Sunday: Nobody cares until they get a tax bill. Sad but true.

So, let's take a moment to examine one aspect of this that no one has looked at: Percentage of maximum exemption per county median household income.

Per our crackerjack legislative guru, the unflappable Scott Shedlar, this was a "Westchester County" bill. My thought on that is that sure, the exemption amounts were geared towards property values/incomes/property taxes in Westchester County.

So let's bounce around the state and dance with the numbers:

COUNTY	MEDIAN HOUSEHOLD INCOME	MAX AS % OF HOUSEHOLD INCOME
Westchester	\$105,387	55.5%
Nassau	\$126,576	46%
Albany	\$73,810	79%
Onondaga	\$66,102	88.5%
Oswego County	\$61,983	94%
St. Lawrence County	\$54,351	1.075%
Broome County	\$53,982	1.08%

I think you get the idea. What makes fiscal sense in one county makes no sense in another.

For example, as a family of 4 making \$55,000 in Onondaga County you get a basic STAR. As an RP 467/459 recipient in a 2 person (or 1 person) household, you will receive the Enhanced STAR AND an additional 20% off both the school and property taxes. Obviously, there are multiple variations of this scenario. This is just one. In counties with very low median household incomes, the low income maximum exceeds the median household income. In others, like my county, it comes very close. Ouch! This does not look too "family friendly." (check your own county-ironically 55.5% of Onondaga Counties \$66,102 is \$36,356, just below the former state maximum of \$37,399. Things that make you go HMMMMM!)

Is approving the maximum the correct approach or not? Your own municipalities and schools will be the judge. My thought is that approving the maximum in a county with a lesser median household income pushes the tax burden further onto working families and it could be considered fiscally reckless to the majority of homeowners. It is possible that a more moderate approach could apply with the potential for future limit increases? A measured approach is an opportunity quantify the long term impact. Others may feel differently.

Some who read this will say I must not appreciate those with lower incomes. Not the case at all. In a perfect world part of this process should be about balance, fairness FOR ALL and maintaining the fiscal stability of the municipality. These are issues we deal with in the trenches. The lawmakers are greatly removed from these very same trenches, though they would have us believe otherwise.

When you combine this potential scenario with the State mandated solar farm "corporate welfare" program, poorly negotiated and administered IDA deals permeating the countryside, increasing volumes of special exemptions for special circumstances, endlessly lower utility values determined by the State-even as profits rise, and a lack of political will to reform the property tax system at the State level, it appears from an insider perspective that working families will be required to shoulder more and more of the property tax burden in the state as time goes on. The trend is too obvious to ignore.

No matter how you slice it, there is no lemonade from these lemons for the majority.

"I'm proud to be paying taxes in this country. I could be just as proud paying half the money."

Arthur Godfrey

"In 1790, the nation which had fought a revolution against taxation without representation discovered that some of its citizens weren't much happier about taxation with representation."

Lyndon B. Johnson