

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, September 28th, 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 John Bolton, Trustee Chris Strong (late), and Dep. Mayor Gustafson.

Personnel Present: Village Clerk/Treasurer Kufel, DPW Superintendent Ed Ware, Asst. Fire Chief Jozef Asztalos, Parks Director Tony Burkinshaw, and Police Chief Chance Fieldson, and Village Engineer Amy Franco.

Personnel Absent: Codes Enf. Officer (Vacant), Trustee LouAnn St. Germain (Excused) and Village Attorney Robert Germain.

RESOLUTION # 220-23

APPROVAL OF REG. BD. MTG. -AUGUST 24TH, 2023

Dep. Mayor Gustafson made a motion to approve the minutes (Facebook Livestreamed) from the August 24th, 2023, Board Meeting. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, Gustafson, and Butterfield, all voting in favor of the same.

RESOLUTION # 221-23

APPROVAL OF REG. BD. MTG. -SEPTEMBER 14TH, 2023

Trustee Bolton made a motion to approve the minutes (Facebook Livestreamed) from the September 14th, 2023, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, Gustafson, and Butterfield, all voting in favor of the same.

RESOLUTION #222-23

GENERAL FUND ABSTRACT APPROVAL

Dep. Mayor Gustafson made a motion to approve General Fund Abstract #09 in the amount of \$74,269.65 covering voucher #541 thru #616. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, Gustafson and Butterfield, all voting in favor of the same.

RESOLUTION # 223-23

BUDGET TRANSFER(S)

The Mayor stated the transfer rec'd from Vet's Wall Damage-Insurance recovery monies. Trustee Bolton made a motion to approve the budget transfers from A2680 Insurance Recoveries in the amount of \$1,950.40 to increase A5110.445 DPW Bldg. Repairs. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, Gustafson, and Butterfield, all voting in favor of the same.



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OLD BUSINESS:

RESOLUTION # 224-23

DISCUSS OPENINGS IN CODES: FULL TIME CODES OFFICER

Dep. Mayor Gustafson made a motion to provisionally hire and appoint Nicholas Rohm as a Codes Enf. Officer effective 10/16/23 at \$55,000/yr. this would be provisional since there isn't a civil service list. The motion was seconded by Trustee Bolton. Discussion back and forth. The committee is in agreement with this new appointment, Trustee St. Germain, acting Codes Off. Di Carlo, and the Mayor all felt we should go along with this hire. The motion was approved: Bolton, Gustafson, and Butterfield, all voting in favor of the same.

UPDATE FOR 118 GROVE STREET/130 VAN MARA DR

The Mayor stated the next item on the agenda update for 118 Grove St./130 Van Mara Drive: The Board decided at the last mtg, to begin proceedings to begin to demolish, but after conversations with Atty./NYCOM we really need a Codes Officer. He continued when we get a Codes Officer, we will hit the ground running with both of those properties, he felt they should come down.

RESOLUTION # 225-23

DISCUSS BUCKET TRUCK

Trustee Bolton made a motion to obtain new bucket truck thru 1 Custom Truck for a sum not to exceed \$175,000 with CHIPS monies. The motion was seconded by Dep. Mayor Gustafson. Discussion back and forth: Re: Delivery expected end of this yr., or early next yr. at latest, white; has everything he is looking for. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 226-23

**DISCUSS 115 CHESTNUT ST.-APPROVAL NEEDED FOR CHA
TO PREPARE A RFP FOR THE DEMOLITION**

Trustee Strong made a motion to approve CHA to prepare RFP for Demolition of house and garage at 115 Chestnut St. and set the RFP opening date for the demolition for Wed., Nov. 8th, at 2:00 PM. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 227-23

**DISCUSS 115 CHESTNUT ST.-APPROVAL NEEDED FOR CHA
TO PREPARE A RFP FOR ENVIRONMENTAL AND TESTING**

Dep. Mayor Gustafson made a motion to approve CHA to prepare RFP for Environmental and Testing of house and garage at 115 Chestnut St. and set the RFP opening date for Demolition for Wed., Nov.



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8th, at 2:15 PM. The motion was seconded by Trustee Strong. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 228-23

**DISCUSS/APPROVE THE ENG./CONSULTANT AGREEMENT FOR THE 2022
TAP GRANT-SIDEWALK PROJECT**

Trustee Strong made a motion to authorize the Mayor to sign the draft of CHA Consulting Agreement for the 2022 TAP Grant Sidewalk Project. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

UPDATE ON MAIN STREET FUNDING: JUST ONE BITE

The Mayor stated next on the agenda is to Update on Main Street Funding: Just One Bite): He spoke of it being a Comm. Devel. grant with a time frame ending Dec. of 2023, it has been almost 2 yrs. now. He continued, but there is some activity, he got a few calls, and the bank will not sell just 1 property; they are selling both, there have been several candidates looking, but nobody wants to do the whole project. He added they just want to fix up 1 bldg. for them, he explained that does not work, because we have seed money from the Cty., looking to get a return on the investment. He stated so the fellow that has been working on the larger project call him this wk., and stated he thought we might have some news here soon. He continued it is difficult, because we were right in the middle of the pandemic, it is more expensive; and materials are harder to get, we have to downsize our desired project. He added it looks like something good maybe happening here soon.

UPDATE ON THE MAIN ST. GRANT/COMM. DEV.-NESTICOS/FERGERSON FUN. HOME/MUGSHOTZ

The Mayor stated next on the agenda is to update on the Main Street Grant/Comm. Dev. for Nesticos/Ferguson Fun. Home/Mugshots: We had 3 projects for Comm. Devel. Projects, 2 of them have been done, the 3rd is falling behind; he will continue to encourage them to follow through. He continued the others are about to get their reimbursement soon from the Cty. Trustee Bolton asked about Mugshots that we have not heard from until recently, is there going to be a timeline from them. The Mayor explained both he and Trustee Strong have been trying to reach out, they were all on board, and they knew what they were accepting; he thought there was cold feet, he does not want to move on yet. He stated because the place needs some work, he would like to see it improved. Trustee Strong stated he agreed with the Mayor, he thinks that they knew it was 75/25, 90/10; or whatever for matching grant, but thinks the sticker shock when everything went awry. He continued however; we are not in that much of a time rush, but it is nice to know we have another couple of businesses in, so we kind of have a backup plan and let them know we are still working with the folks initially. He stated they should have some decent numbers at the business, so he planned to stop over then to see if he can catch 1 of the owners.



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He asked the Village Clerk-Treasurer if they reached out to her at all. She stated no. Trustee Strong explained that was requested when both he and the Mayor stopped in, that Village Clerk-Treasurer Kufel is the point of contact, so please reach out to her. The Mayor stated he may try to visit there again. He continued he tomorrow is the deadline for the DRI Downtown Revitalization Initiative, along with grants up to \$10 million, and then there is a \$5 million grant; we have been encouraged to apply for those, and there is going to be another 1 of those coming up. He added there was a time crunch, and he has some ideas, and who he would like to have involved; with a Revitalization. He stated if there is going to be another a yr. from now, he would like to get some businesses involved. He continued we did not put in a bid, some people are and some are going to get an award; they asked how come N. Syracuse, it is a lot of work and we have a lot going on.

UPDATE ON PAVILION PROJECT: PAVILION HAS BEEN ORDERED

The Mayor stated the next item on the agenda is Update on Pavilion Project and Assemblyman Stirpe: It is really regarding the Pavilion and this project. He continued he cannot tell you how many responses they have sent into the state, the DASNY and they keep asking us for more information and more information. He added we give them more information and they ask for more, but now that we have the final pricing in, and we are still within the amount of the grant; we are waiting for them to officially give us a number which makes it official, we still have not got the number. He explained so we have been following up with them numerous times, we are moving on, we still have not gotten the number.

The pavilion has been ordered by the low bidder and they have been given the formal notice to proceed. He continued we are just waiting for our final approval from DASNY and we should be good to go.

DISCUSS MOA-CSEA

The Mayor stated the next item on the agenda is Discuss MOA-CSEA: He got a call this afternoon, the Board knows what it is for, and 1 of the needed parties was on vacation; so, there was a delay. He continued the union rep for the Vlg. stated today he is going on vacation, we need to talk about it, but it is not going to impact this yr. so there is no real rush. He added the union rep stated we could wait until he returns from vacation to have the discussion. The Mayor explained he agreed, as long as it does not impact this yr., so we do not have to have it done right now. He stated he has already given the Board an update, he thought it was going to be solved today, but it is not. He continued he thought there were just minor details to iron out.

NEW BUSINESS:



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RESOLUTION # 229-23

**DISCUSS/APPROVE THE MAYOR TO SIGN DAVIS ULMER
INSPECTION-ALARM SYSTEM AND WET SYSTEM**

Dep. Mayor Gustafson made a motion to authorizing the Mayor to Sign Davis Ulmer Inspection Alarm System and Wet System Agreements listed below effective 9/1/23. The motion was seconded by Trustee Strong. Discussion took place re: Had price increased, nominal 3% as normal business costs do. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

Station 1	Annual Alarm System	\$320
Station 2	Annual Alarm System	\$320
Station 1	Annual Wet System	\$320
Station 2	Annual Wet System	\$320

RESOLUTION # 230-23

DISCUSS/APPROVE THE SPCA SERVICES FEES TO INCREASE

Trustee Bolton made a motion to approve SPCA Service Fees \$900/yr. The motion was seconded by Trustee Strong. The motion was approved: Bolton, Strong, and Gustafson, all voting in favor of the same.

**DISCUSS/APPROVE GENERATOR TESTING/MTC. AGREEMENTS
FOR VILLAGE HALL AND THE DPW BUILDING**

The Mayor stated the next item on the agenda is approve Generator Testing/Mtc. Agreements for the Village Hall and the DPW Building: This is for mtc. /service for the DPW and Village Hall Generators, Kraft Power is \$240/yr. (DPW) and \$220/yr., Penn Power is much more comprehensive service which is \$1,420 (includes both DPW/V. Hall) and we can sign on for 1 yr., 2 yrs., or 3 yrs. Much discussion went back and forth re: Svcs. provided by ea. vendor, svc. vs. cost, getting all depts. on same vendor, Comm. Ctr. still being under warrantee, but adding later and need for only 1 load test/yr. Looked at Comm. Ctr. re: Emergency Operation Warming Ctr. and wanting to look at quote for 1 load test and svc. /yr. Tabled until next mtg.

RESOLUTION # 217-23

**DISCUSS A BID OPENING DATE FOR THE RESURFACING
TENNIS/PICKLEBALL/BASKETBALL COURTS**

Dep. Mayor Gustafson made a motion to authorize CHA to do RFP for the work at Heritage Pk. with Bid Opening Date for Dec. 13th at 2:00 PM. The motion was seconded by Trustee Strong. The motion was approved: Bolton, Strong, 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.

David Robinson of 163 Slindes Woods Cir. spoke of working with Dept. Heads to put articles together to either put on Webpage or in Star News to advertise, inform and educate what departments are doing for the Community. He continued the goal is to put more money in the budget so we are not pennywise in stuff that we do.

Vera Desimone of 304 Belmore Dr. stated she has been in N. Syracuse 91 yrs.; she has seen it grow from nothing and she agrees with Mr. Robinson, we have talked about it and there should be a little more information in the newspaper in the Star News. She does not say she can write it, but should make it interesting, have some pictures and she is available to help. She asked if there was going to be a big celebration in 2025 or something. The Mayor suggested it be spearheaded by Friends of N. Syracuse. Ms. Desimone stated what they are trying to do is make people aware and build up N. Syracuse.

Pat Ferguson of 215 S. Main St. stated Friends of N. Syracuse are recently Inc. as a 501C, so donations are tax deductible. She continued we are working on a bunch of things, and are here to support the Vlg. and provide for the well-being of the Vlg.

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.

DEPARTMENT HEAD REPORTS:

Police Department: (Police Chief Chance Fieldson): He stated the following:

- Busy: Hiring and training
- Graduation Officer Darrow from Field Training to Solo Patrol; proud of his accomplishment
- Approved Det. Shawn Wallace doing Background Investigations
- 2 Still on Field Training: Full-time officers: Officer Baker, and Officer Thompson; project end of October we will be at 60% Full-time, so will be looking for 4 Full-time candidates
- Interview 3, waiting for on information for Background Investigations, most non-certified; no Phase I or Phase 2 training, so may have to train
- Police Explorers, use Facebook to communicate what is happening with Police Dept.
- Thanked DPW for painting they did



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- So far for September: 467 Total Calls for service, 59 Property checks, 6 Domestic, 4 Motor Vehicle Accidents, 158 Traffic Stops, 51 Traffic Tickets, 4 Criminal Arrests

Fire Department: (Asst. Fire Chief Jozsef Asztalos): He stated the following:

- Superior color for bucket truck would be red, will let that go, white is acceptable
- Thanked Police, Fire, Parks: All who worked toward common goal of Annual Safety Day to held on Saturday, October 7th; everyone is welcome
- Remembrance: Christopher Villager died 20 yrs. ago on way to call; turned out to be false alarm; new laws put in place thanks to his family
- Congratulated and welcomed 5 new Interior NYS Certified Firefighters, completed probationary period
- Training: Past wk. did live application training at Custom Cars, and on Oct. 17 doing Live Fire Evolutions at Clay Tower

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

- Busy helping other depts.
- Last Bulk pickup is October 2nd, that is the day we start, usually takes more than 1 day
- Doing brush, mowing, preparing Leafer for leaf season
- Painting decorative Lightpoles and changing out Sign posts on Main St.
- Have some guys off next week for vacation

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

- Had 1st Friends mtg., talked about: What is coming up and adding more members to Board, ideas for Bunny Breakfast and Festival; Celebrating 100th Anniversary in 2025
- Partnered with Senator Mannion for Disabilities Fair
- Partnering with Senator Mannion with Trunk or Treat in October
- 9/29/23: Take part in Ride for Missing Children
- Tree work has all been set
- Couple incidents, spoke to Police Chief about smoking in the park, we discuss guidelines 1 yr. ago, need to revisit; to help combat problems we are having in the parks re: smoking

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

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

- Doing books, into May, hope to get caught up quickly
- Staff mtg. in October typically on a Wednesday at 10:30 AM
- In process of all Board Members to have northsyracuse.org email addresses



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DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report. (Absent).

Trustee Strong: He stated the following:

- Congratulate Sgt. Linstruth and Sgt. Pannell in their new rolls
- NYS Office of Cannabis Mgt. article re: Cease and shutdown in N. Syracuse on Main St.
- Congratulations Officer Darrow for completing FTO
- Congratulations Firefighters on Interior Firefighting: Winston, Odis, Carolyn, Matthewson
- Spoke of getting trails and Cross-Country trees at Heritage
- Thanked Vil. Clerk-Treasurer for help with hiring in mass at Police Dept. and Codes

Trustee Bolton: No Report.

Dep. Mayor Gustafson: She stated the following:

- Congratulate Fire Dept. on new members
- Thanked Police Chief Fieldson and Trustee Strong on hard work and things coming around
- Congratulations and Happy Birthday Village Clerk-Treasurer Kufel

MAYOR'S REPORT:

The Mayor wished Village Clerk-Treasurer Kufel a Happy Birthday! He stated he stopped at the Brolex property, spoke to owner, some people are working there; still slow going. He continued spoke with some other guys, cannot force them to do anything, but can encourage them; we can stop them, but does not want to stop them. He added the old Bowling Green, we still do not have a permit, they have to do asbestos testing, lead testing, before they can actually start work on the property. He explained it is going to be a Blood Plasma Facility. He stated NewComer Funeral Home just sent in some plans for an addition on their property. He continued he is glad that we are going to have a Codes Enf. Officer again. He added we also have a Part-time that started this past wk., doing Fire Inspections only. He explained so far, he is jumping in, it is a limited number of hrs., he knows it is going to help us as well. He was of walking and looked at a property on Main St., that had a whole bunch of trash around the trash can; but not in the trash can. He continued they were open and he went in, he did not have a card, but introduced himself; he stated he wanted it cleaned up. He added they replied, sure. He asked that he tell his boss, well it is still there, so we have sent him a violation and he thought a 2nd violation. He explained it is the 1 that was visited by the Cannabis Mgmt., it is disgusting; they do nothing. He spoke of another, he just happen to be at the Vlg. Hall when the guy was at the Codes window, but; but, but. He stated he is a landlord, there was a house in a nice neighborhood that was run down and overgrown. He continued he happen to catch him and he did not have a handrail on the front steps which is a Code



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violation. He added this fella that he was going to play amateur hr. and put up some 2 x 4's. He explained to him and made it very clear to him, right now his property is vacant, and you are not going to have anybody in there; until the front steps is fixed. He stated it is a Code violation, so do not plan on putting anybody in there. He replied well he does not have time; you hear all the same stories. The Mayor continued just fix it. He added he was sent a 2nd violation, he says he does not have time, he has all these properties; the Mayor stated that is not our problem, fix it and do it right; it is not amateur hr. He explained school is back in session here – watch out for the school zones. He added so some good things are happening in the Vlg., he is so thankful that we have got our Codes position, plus a part-time; our new Codes Officer will be starting October 16th. He stated our Police, we are marching in the right direction and all the departments seem to be doing well.

Trustee Strong made a motion to adjourn at 5:35 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, 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: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
617	ADT SECURITY CORPORATION INV. 152219244/FIRE MONITORING - VILL HALL 10./21-11/20/23	A1620.444	25.43		
618	ALLEGIANCE TRUCKS LLC INV. X811027177:01/DPW23241/TRUCK 15 - SUPPORT TANK	A5110.476	558.98		
619	ALL SEASON TEXTILE SRV INC INV. 1024135/PARKS298/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
619	ALL SEASON TEXTILE SRV INC INV. 1020818/1024136/FD114/HALL RUNNERS	A3410.445	106.60		
619	ALL SEASON TEXTILE SRV INC INV. 1024135/PARKS298/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	28.70		
620	AMAZON CAPITAL SERVICES INV. 1QGT-9GWW-WTF3/LORELL MESH ROLLING FILE CART	A1620.411	84.01		
620	AMAZON CAPITAL SERVICES INV. 1GRM-31PQ-4JD6/GLOVES & MASKS	A3120.400	62.36		
620	AMAZON CAPITAL SERVICES INV. 1K4C-HTLH-317K/FILTERS FOR COFFEEMAKER	A3120.400	22.98		
621	BARRETT PAVING MATERIALS, INC. INV. 3343203/DPW23234/ROAD REPAIR PATCHING - TYPE 7	A5110.411	132.82		
622	CLIFTON RECYCLING INC. PARKS300/STONE DUST FOR CORN HOLE BOARD PROJ.	A7180.414	111.25		
623	DRIVER'S VILLAGE, INC INV. 4233736/1/FD120/NYS INSPECT/SQUAD 1	A3410.476	10.00		
624	DRULYK CONSTRUCTION INC APPLICATION #1 - COMMM CTR PAVILION/ENTRANCE	A7181.28	17,000.00		
625	EMPIRE SAFETY & CONSULTING INC INV. 5076/DPW23238/ANNUAL SAFETY TRAINING-DPW EMPLOYEES	A5110.466	800.00		
626	CLAY FREEMAN INV. 120923001/PARKS292/KITCHEN HOOD FORE SUPPRESSION INSPECT	A7181.447	220.00		
627	FOREMOST PROMOTIONS INV. 718482/MUGS - PD (36)	A3120.400	235.92		
628	GERMAIN & GERMAIN, LLP PROF. LEGAL SERVICES/SEPT. 2023	A1420.4	3,000.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
629	GLADD SECURITY INC INV. 568873/KEYS FOR DET. & SGT. OFFICE	A3120.400	32.00		
629	GLADD SECURITY INC INV. 569398/PARKS304/KEY CABINET	A7110.475	39.19		
629	GLADD SECURITY INC INV. 569128/PARKS297/COMM CTR KEY COPIES/KEY RINGS	A7181.22	9.40		
630	HERALD PUBLISHING CO., LLC INV. 3021962/BALANCE DUE ON INV/LEGAL NOTICE 215-217 N. MAIN ST	A8020.464	28.05		
631	HIAWATHA FASTENERS INC INV. B628402/PARKS302/ROPE/DRILL BIT/SELF DRILL SCREWS	A7110.28	67.85		
632	HOME DEPOT CREDIT SERVICE INV. 3401958/LED RETROFIT LIGHT/CODES OFFICE	A1620.444	19.97		
632	HOME DEPOT CREDIT SERVICE INV. 3402354/CHARCOAL URN PLANTERS (3)	A1620.444	45.00		
632	HOME DEPOT CREDIT SERVICE INV. 2254064/POTTING SOIL FOR NEW PLANTERS	A1620.444	36.89		
632	HOME DEPOT CREDIT SERVICE INV. 14916/DPW23214/BLEACH/SPONGES/TRASH BAGS	A5110.400	64.19		
632	HOME DEPOT CREDIT SERVICE INV. 4021514/DPW23209/WIRE BRUSH/BEE SPRAY/SCOTCHBLUE	A5110.400	61.89		
632	HOME DEPOT CREDIT SERVICE INV. 4025216/DPW23237/15 AMP, 120V TOGGLE LED	A5110.400	11.36		
632	HOME DEPOT CREDIT SERVICE INV. 1023940/DPW23226/QUIKRETE	A5110.417	53.52		
632	HOME DEPOT CREDIT SERVICE INV. 4523885/DPW23232/PAINT FOR ST SIGN BRACKETS	A5110.417	32.92		
632	HOME DEPOT CREDIT SERVICE INV. 2903634/DEPOSIT FOR BRUSH HOG	A5110.443	150.00		
632	HOME DEPOT CREDIT SERVICE INV. 2903663/CREDIT FOR INV. 2903634	A5110.443	-47.65		
632	HOME DEPOT CREDIT SERVICE INV. 1023924/DPW23224/LYSOL CLNR/BOLTS/HINGE/BAR FLAT	A5110.445	84.17		
632	HOME DEPOT CREDIT SERVICE INV. 24154/DPW23228/PARTS/SUPPLIES FOR LEAFER HINGE	A5110.475	11.93		

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Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
632	HOME DEPOT CREDIT SERVICE INV. 1023940/DPW23226/WIRE WHEEL AND BRUSH	A5182.411	46.94		
632	HOME DEPOT CREDIT SERVICE INV. 8024532/DPW23231/SUPPLIES FOR LIGHT POLES	A5182.411	49.94		
632	HOME DEPOT CREDIT SERVICE INV. 9020629/PARKS251/METAL BLADE SET/COMBO KIT	A7110.22	398.49		
632	HOME DEPOT CREDIT SERVICE INV. 3191166/CREDIT FOR TAX ON PARKS251	A7110.22	-29.52		
632	HOME DEPOT CREDIT SERVICE INV. 4023430/PARKS/283/VARIETY BLADE KIT	A7110.22	66.47		
632	HOME DEPOT CREDIT SERVICE INV. 4625882/PARKS294/SUPPLIES TO PAINT FLOOR AT LONERGAN	A7110.27	37.37		
632	HOME DEPOT CREDIT SERVICE INV. 3191167/CREDIT FOR GUTTERS RETURNED (PARKS208)	A7110.27	-216.00		
632	HOME DEPOT CREDIT SERVICE INV. 8624006/PARKS270/HUSKY CONTRACTOR BAGS	A7110.28	89.91		
632	HOME DEPOT CREDIT SERVICE INV. 4023484/PARKS284/SUPPLIES TO INSTALL DOOR AT LONERGAN	A7110.28	138.63		
632	HOME DEPOT CREDIT SERVICE INV. 1024025/PARKS/MORE SUPPLIES FOR LONGERGAN DOOR INSTALL	A7140.400	65.06		
632	HOME DEPOT CREDIT SERVICE INV. 2020064/PARKS248/12-PACK UNB 75W LIGHTBULBS	A7181.22	39.98		
632	HOME DEPOT CREDIT SERVICE INV. 6023052/PARKS276/DUST MOP/SCRUBBING KIT	A7181.22	42.94		
632	HOME DEPOT CREDIT SERVICE INV. 1020283/PARKS249/PAINT SAMPLES FOR COMM CTR	A7181.400	13.96		
632	HOME DEPOT CREDIT SERVICE INV. 6023052/PARKS276/SLIM JIM GRAY GARBAGE CANS (2)	A7181.400	87.94		
632	HOME DEPOT CREDIT SERVICE INV. 2200413/CREDIT FOR INV. 5026791 RETURNS	A7181.400	-59.22		
632	HOME DEPOT CREDIT SERVICE INV. 14916/DPW23214/QUIKRETE FOR STORM DRAINS	A8140.4	17.84		

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Voucher #	Claimant	Account #	Amount	Check	Date
633	CHRIFST INC. INV. 1907701023600/FD119/GROUP 31 12-V BATTERIES (T-1)	A3410.476	547.80		
634	INTERNAL TELECOMM SYSTEMS INC INV. 67548/UPDATE PHONES/VOICE MAILS	A3120.421	81.20		
635	JEROME FIRE EQUIPMENT CO INC INV. 231939/FD115/SIZE 13 FF BOOTS/JANUS	A3410.413	371.78		
636	MARLIN LEASING CORPORATION INV. 20821762/MONTHLY PAYMENT/ZULTYS PHONE SYS - OCT.	A1620.28	312.69		
637	MOBILE HEALTH APPRAISAL SVCS INV. 316171/FD118/ENTRY PHYSICAL - POLHAMUS	A3410.457	115.00		
638	GENUINE PARTS COMPANY INC INV. 4719-817555/FD113/POWER STEERING FLUID	A3410.476	11.99		
638	GENUINE PARTS COMPANY INC INV. 4719-818263/FD117/BATTERY CABLE (E-6)	A3410.476	82.50		
638	GENUINE PARTS COMPANY INC INV. 4719-816152/DPW23229/LEAFER OIL FILTER	A5110.475	18.99		
638	GENUINE PARTS COMPANY INC INV. 4719-816737/DPW23229/LEAFER AIR FILTERS	A5110.475	70.21		
639	OPTOGENICS INV. 010730943/FD104/PRESCRIPTION LENSES FOR SCBA/LISI	A3410.413	41.50		
640	PLAN & PRINT SYSTEMS INC INV. 1339524/FD123/PRINT WATER MAPS	A3410.417	4.41		
641	PLANK ROAD PRINTING INV.67540/BUSINESS CARDS/PANNEL/LINSTRUTH	A3120.417	122.00		
641	PLANK ROAD PRINTING INV. 67481/BUSINESS CARDS AND DOOR SIGN - CHIEF FIELDSON	A3120.417	82.00		
642	PLANK ROAD PRINTING INV. 67560FD116/FF STUDY GUIDES (8)	A3410.466	215.00		
643	RICCELLI ENTERPRISES, INC. INV. 118238/DPW23233/STREET PAVING/REED/WOODS/PLEASANT/HERB	A5110.23	109,658.25		
644	SHERWIN WILLIAMS CO. INV. 6695-4/DPW23227/PAINT/BRUSHES - VILL HALL BACK DOOR	A1620.444	109.69		
644	SHERWIN WILLIAMS CO. INV. 6695-4/DPW23227PAINT FOR LIGHT POLES	A5182.411	90.71		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
645	NASONI SIGNS INC INV. 4859/FD121/RECRUITMENT BANNER	A3410.464	212.00		
646	SOLVAY BANK LOAN # 3111465/PAYMENT 2 OF 3/COMMERCIAL WIDE AREA MOWER/PRINC.	A9785.6	20,130.47		
646	SOLVAY BANK PAYMENT 2 OF 3/COMMERCIAL WIDE AREA MOWER/INT.	A9785.7	1,496.44		
647	REGAL LEASING INC. INV. 30006748/CLERICAL ASST/L. LANE WK END 9/24/23	A1620.415	327.60		
647	REGAL LEASING INC. INV. 30006742/CLERICAL ASST/L. LANE WK END 9/17/23	A1620.415	327.60		
647	REGAL LEASING INC. INV. 30006732/CLERICAL ASST/L. LANE WK END 9/10/23	A1620.415	327.60		
647	REGAL LEASING INC. INV. 30006748/CODES OFFICE ASST/T. HARPSTER WK END 9/24/23	A3620.467	567.00		
647	REGAL LEASING INC. INV. 30006742/CODES OFFICE ASST/T. HARPSTER WK END 9/17/23	A3620.467	970.20		
647	REGAL LEASING INC. INV. 30006732/CODES OFFICE ASST/T. HARPSTER WK END 9/10/23	A3620.467	768.60		
648	SYRACUSE HAULERS INC INV. 996799/FUEL SURCHARGE 7/10-9/25/23	A8160.444	1,462.59		
649	VERIZON #955-874-896-0001-74/PARKS306/KENNEDY PARK WIFI 9/25-10/24/23	A7110.446	111.98		
650	VERIZON #652-878-562-0001-41/FD STA. 1 FIOS 9/25-10/24/23	A3410.427	129.00		
651	TOWN OF CICERO PARKS299/2023 CANTEEN OPERATING EXPENSES	A7145.41	6,000.00		
652	UNITED AUTO SUPPLY INC INV. 14-527094/FD122/5-30 MOTOR OIL	A3410.476	23.97		
652	UNITED AUTO SUPPLY INC INV. 14-527100/FD122/MOTOR OIL AND FILTER/SQ. 1	A3410.476	41.46		
652	UNITED AUTO SUPPLY INC 14-526537/DPW23235/UNITS 15, 2 - OIL FILTER/CAB AIR ELEMENT	A5110.476	21.36		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
653	W.B.MASON CO., INC INV. 241214761/MONTHLY RENTAL FEE/WATERCOOLER 9/18-10/18/23	A1620.230	14.99		
653	W.B.MASON CO., INC INV. 241419973/PENS/FILES/GLUE STIX/HI-LITERS/CLIPS/PADS/DIVIDERS	A1620.411	108.14		
654	ZOLL DATA SYSTEMS INC. INV. 00154653/EMS CHARTS/MONTHLY PAYMENT NOV. 2023	A3410.414	156.78		
655	R&B FABRICATION INC. INV. 2828/PARKS307/REPAIR 2 PARK GRILLS - LABOR & MATERIALS	A7110.447	410.00		
656	TOSHIBA FINANCIAL SVCS INC. INV. 511488181/VILL HALL COPIER LEASE 9/15-10/15/23 W/SUPPLY FRGT	A1620.443	302.00		
656	TOSHIBA FINANCIAL SVCS INC. INV. 511487886/POLICE COPIER LEASE 9/15-10/15/23 W/SUPPLY FREIGHT	A3120.443	204.00		
657	VERIZON WIRELESS #485223682-00001/418-7938/SEAN WALLACE	A3120.425	31.20		
657	VERIZON WIRELESS 263-1888/CREDIT ON R. FLORIAN PHONE	A3120.425	-1.01		
657	VERIZON WIRELESS 352-3934/CAR 100	A3120.425	37.99		
657	VERIZON WIRELESS 352-3935/CAR 101	A3120.425	37.99		
657	VERIZON WIRELESS 352-3936/CAR 151	A3120.425	37.99		
657	VERIZON WIRELESS 352-3937/CAR 221	A3120.425	37.99		
657	VERIZON WIRELESS 352-3947/CAR 172	A3120.425	37.99		
657	VERIZON WIRELESS 743-6068/CAR 222	A3120.425	40.00		
657	VERIZON WIRELESS 753-2900/CAR 111	A3120.425	55.12		
657	VERIZON WIRELESS 882-6331/MIFI CAR 1	A3410.425	37.99		
657	VERIZON WIRELESS 882-6354/MIFI CAR 2	A3410.425	37.99		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
657	VERIZON WIRELESS 882-6406/MIFI CAR 3	A3410.425	37.99		
658	DANETTE CAMPBELL-BELL REFUND SECURITY DEPOSIT - 9/29 RENTAL	A2410	100.00		
659	ASHLEY BUBB REFUND SECURITY DEPOSIT - 9/30 RENTAL	A2410	150.00		
660	KAREN MALLARO REFUND SECURITY DEPOSIT - 9/30 RENTAL	A2410	150.00		
661	JENNIFER FREEMAN REFUND SECURITY DEPOSIT - 10/1 RENTAL	A2410	300.00		
662	ANDREW PLOURDE REFUND SECURITY DEPOSIT - 9/23 RENTAL	A2410	150.00		
663	TOSHA CUADRA REFUND SECURITY DEPOSIT - 9/23 RENTAL	A2410	300.00		
664	WILFREDO LEON REFUND SECURITY DEPOSIT - 9/23 RENTAL	A2410	300.00		
665	BRENDA FORKHAMER REFUND SECURITY DEPOSIT - 9/24 RENTAL	A2410	150.00		
666	JESSICA TESIOROWSKI REFUND SECURITY DEPOSIT - 9/24 RENTAL	A2410	150.00		
667	PETTY CASH ADM/CARDS	A1620.411	11.50		
667	PETTY CASH ADM/BATHROOM CLEANER	A1620.414	4.24		
667	PETTY CASH CODES/JACKET CLEANING	A1620.444	15.00		
667	PETTY CASH ADM/TOGGLE BOLTS - CONF. RM. CLOCK	A1620.444	5.59		
667	PETTY CASH ADM/CERTIFIED MAIL - QTRLY REPORTS	A1620.452	9.00		
667	PETTY CASH ADM/POSTAGE	A1620.452	9.65		
667	PETTY CASH FD/POSTAGE	A3410.417	8.13		
667	PETTY CASH PARKS/VALENTINE DANCE SUPPLIES	A380	8.75		
667	PETTY CASH PARKS/VALENTINE DANCE SUPPLIES	A380	16.69		
667	PETTY CASH PARKS/SR. SENIOR SUPPLIES	A6772.419	3.79		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
667	PETTY CASH PARKS/SAFETY GLASSES	A7110.26	9.98		
667	PETTY CASH PARKS/LONERGAN SIGN	A7110.27	15.77		
667	PETTY CASH PARKS/AIR FRESHENERS - PARKS RESTROOMS	A7110.28	5.00		
667	PETTY CASH PARKS/NUT & BOLTS	A7110.402	8.04		
667	PETTY CASH PARKS/BAND AIDS/ALCOHOL PADS	A7140.414	6.35		
667	PETTY CASH PARKS/WATER FOR MTGS	A7140.417	5.89		
667	PETTY CASH PARKS/NUTS, BOLTS	A7180.400	1.84		
667	PETTY CASH PARKS/TENT WEIGHTS	A7180.475	20.00		
667	PETTY CASH PARKS/CLEANERS - COMM. CTR.	A7181.445	5.00		
667	PETTY CASH PARKS/CLEANING SUPPLIES	A7181.445	10.00		
667	PETTY CASH PARKS/SOAP/CLEANING SUPPLIES	A7181.445	6.25		
668	M&T BANK #13265183283918856/PD/GODADDY.COM - ANNUAL DOMAIN FEE	A3120.426	191.88		
668	M&T BANK #43270083336965702/PD/FINGERPRINTING - KEN BAILEY	A3120.472	88.50		
668	M&T BANK #43271083304605586/PD/FINGERPRINTING - NEW EMPLOYEE	A3120.472	88.50		
668	M&T BANK #63248000029808931/FD131/PEACHTREE MEDICAL - COVID TESTS	A3410.414	126.79		
668	M&T BANK #53248200215704271/FD ZULTYS PHONE SYSTEM/AUTO PAYMENT	A3410.421	273.68		
668	M&T BANK #83247837009592223/PARKS257/LIBERTY GAS	A7020.471	20.00		
668	M&T BANK #13246900016599083/PARKS256/VALU/RANGE	A7180.475	28.96		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
	TESTER/BATTERIES				
668	M&T BANK #83257600120294966/PARKS271/AMERICAN FLAGS	A7550.21	211.40		
668	M&T BANK #83257600120295047/PARKS272/US SENATE - AMERICAN FLAGS	A7550.21	139.00		
668	M&T BANK #13261183009740372/PARKS275/WOODEN FLAG POLES	A7550.21	109.90		
669	LOWE'S INV. 972115-LQRDCQ/FD101/TRUEFUEL FOR SMALL EQUIP/WASP SPRAY	A3410.445	48.35		
670	NATIONAL GRID 08364-03108/VILLAGE HALL - 600 SOUTH BAY RD/ELECTRIC	A1620.422	708.47		
670	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	509.14		
670	NATIONAL GRID 08364-03108/VILLAGE HALL - 600 SOUTH BAY RD/GAS	A1620.423	33.42		
670	NATIONAL GRID 23600-85107/FIRE STATION 1/ELECTRIC	A3410.422	844.49		
670	NATIONAL GRID 89800-83107/FIRE STATION 2/ELECTRIC	A3410.422	180.40		
670	NATIONAL GRID 23600-85107/FIRE STATION 1/GAS	A3410.423	52.99		
670	NATIONAL GRID 89800-83107/FIRE STATION 2/GAS	A3410.423	36.05		
670	NATIONAL GRID 26001-02101/DPW GARAGE/ELECTRIC	A5110.422	189.92		
670	NATIONAL GRID 26001-02101/DPW GARAGE/GAS	A5110.423	68.13		
670	NATIONAL GRID 81564-03108/VET'S MEMORIAL - 200 N. MAIN ST	A5182.422	25.71		
670	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL/NORTH	A5182.422	22.11		
670	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL/SOUTH	A5182.422	20.52		
670	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	7,064.12		
670	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	32.13		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
670	NATIONAL GRID 43241-70009/SINGLETON AVE SCHOOL HOUSE	A7110.422	24.19		
670	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	80.79		
670	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	49.46		
670	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	22.50		
670	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	22.34		
670	NATIONAL GRID 28200-85105/KENNEDY PARK	A7180.422	121.71		
670	NATIONAL GRID 59764-03107/COMMUNITY CENTER/ELECTRIC	A7181.422	721.36		
670	NATIONAL GRID 59764-03107/COMMUNITY CENTER/GAS	A7181.423	46.51		
671	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/NOV - UNION	A9060.8	7,015.96		
671	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/NOV. NON-U	A9060.8	3,807.98		
671	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP.DEDUCTIONS PR 17 & 18	A9060.8	-922.24		
671	TRUST & AGENCY TRANS A-TA/TCH/POLICE/NOV - 7 EMPLOYEES	A9060.8	12,427.93		
671	TRUST & AGENCY ADD SHAWN DARROW FOR NOV/SEPT & OCT PD SEPARATE	A9060.8	1,903.99		
671	TRUST & AGENCY PT LEGAL COVERAGE - FERGUSON & APPEL ONLY	A9060.8	45.40		
671	TRUST & AGENCY TEAM.COUN.HEALTH POLICE DEDUCTIONS PR 17 & 18	A9060.8	-1,755.98		
671	TRUST & AGENCY CREDIT FOR DARROW PD FOR OCT PT COVERAGE PER TCH	A9060.8	-22.70		
671	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/NOV.	A9060.8	9,270.10		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$215,257.59

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
671	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS PR 17 & 18	A9060.8	-1,001.56		
671	TRUST & AGENCY TRANSF A-TA EXCELLUS BRONZE CUMMINGS ONLY - NOV	A9060.8	565.25		
671	TRUST & AGENCY MINUS AMT TRANSFERRED FOR CASEY FOR OCT	A9060.8	-565.25		
671	TRUST & AGENCY RETIREE CONTRIBUTIONS/CUMMINGS ONLY	A9060.8	-113.06		
Total:			215,257.59		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: \$31.20

10/12/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
24	VERIZON WIRELESS #485223682-00001/857-3551/SEWER CALL PHONE 8/24-9/23	G8120.443	31.20		
Total:			31.20		



Kraft Power Corporation
601 Cambridge Ave
Syracuse, NY 13208
Ph: (315) 455-6200
Fax: (315) 455-6300
Email:

Quote #:	118262
Enter Date:	08/31/2023
Printed Date:	08/31/2023

Bill To:

North Syracuse, Village of
600 South Bay Road
Attn: Teresa Roth, Dir. of Parks & Rec
SYRACUSE, NY 13212

Ship To:

North Syracuse, Village of
600 South Bay Road
Attn: Teresa Roth, Dir. of Parks & Rec
SYRACUSE, NY 13212

Serial Number	Equipment Description			
Item Number	Description	Quantity	Unit Price	Ext Price
GEN-0J93230ESV	PM kit with plugs	1.00	\$40.00	\$40.00
SERVICECHARGE	Labor charges	1.50	\$120.00	\$180.00
			SUBTOTAL	\$220.00
			Taxes	\$0.00
			TOTAL	\$220.00

Notes

Kraft Power to furnish technician to perform a Major Planned Service. Any issue's found during this service will be brought to your attention and quoted if needed.

Agreement:

The following quote is a list of parts and service necessary to perform repairs that our technician identified during a recent service inspection.

This price is based on completing the work during normal working hours unless otherwise noted above. All work is subject to Kraft Power Corporation General Terms and Conditions. This quote is valid for thirty (30) days from the above date. Please sign and return by fax to (315) 455-6300, to authorize the work to proceed.

We appreciate the opportunity to be of service to you. Please feel free to contact us at (315) 455-6200, with any questions or to discuss any scheduling preferences.

Accepted by _____ Day of _____ 2023
PO # (if used) _____



Kraft Power Corporation
 601 Cambridge Ave
 Syracuse, NY 13208
 Ph: (315) 455-6200
 Fax: (315) 455-6300
 Email:

RECEIVED

SEP 28 2023
 VILLAGE OF N. SYRACUSE
 CLERK/TREASURER

Quote #:	118263
Enter Date:	08/31/2023
Printed Date:	08/31/2023

Bill To:
 North Syracuse, Village of
 600 South Bay Road
 Attn: Teresa Roth, Dir. of Parks & Rec
 SYRACUSE, NY 13212

Ship To:
 North Syracuse, Village of
 106 FERGERSON AVE
 SYRACUSE, NY 13212-2256

Serial Number		Equipment Description		
Item Number	Description	Quantity	Unit Price	Ext Price
SVPARTS	PM Kit 0E1126ESRV	1.00	\$60.00	\$60.00
SERVICECHARGE	Labor charges	1.50	\$120.00	\$180.00
			SUBTOTAL	\$240.00
			Taxes	\$0.00
			TOTAL	\$240.00

Notes

Kraft Power to furnish technician to perform a Major Planned Service. Any issue's found during this service will be brought to your attention and quoted if needed.

Agreement:

The following quote is a list of parts and service necessary to perform repairs that our technician identified during a recent service inspection.

This price is based on completing the work during normal working hours unless otherwise noted above. All work is subject to Kraft Power Corporation General Terms and Conditions. This quote is valid for thirty (30) days from the above date. Please sign and return by fax to (315) 455-6300, to authorize the work to proceed.

We appreciate the opportunity to be of service to you. Please feel free to contact us at (315) 455-6200, with any questions or to discuss any scheduling preferences.

Accepted by _____ Day of _____ 2023

PO # (if used) _____

RECEIVED

SEP 28 2023

**VILLAGE OF N. SYRACUSE
CLERK/TREASURER**



Date of Proposal: 09/18/2023

Proposal#: 2343-D288-CB

**PLANNED MAINTENANCE AGREEMENT (this "Agreement") PREPARED FOR:
North Syracuse DPW**

Upon acceptance by Customer, Penn Power Group, LLC d/b/a Penn Power Systems ("Penn Power Systems" or "PPS") hereby agrees to perform regularly scheduled planned maintenance and inspection services ("PM Services") for the equipment (the "Equipment") described in the Scope of Work and made part of this Agreement. All notices between the parties pertaining to this Agreement should be sent to the persons named below in the signature block or as changed by either party upon written notice to the other with reference to this Proposal. PPS and Customer hereby agree as follows:

A. SCOPE OF WORK:

PM SERVICES TO BE PERFORMED:

1. Check fuel system day tank operation, fuel lines, connections, vents, main and day tank fuel levels.
2. Change fuel filter and water separator elements during the full PM Services annually.
3. Visually check fuel system injection pump, solenoid(s), check valves governor controls, linkages.
4. Check oil lube system inclusive of the engine and governor oil levels, oil heater, lines and connections.
5. Change the lube oil and filters during the full PM Services annually.
6. Check the cooling system inclusive of the coolant level, antifreeze, freeze point, inhibitor level, louvers, radiator air flow and core condition. Block heater(s), hoses, connections, pressure test radiator cap, belt condition and tension, fan shrouds, guards and brackets.
7. Check for external fuel, lube oil, coolant and exhaust leaks.
8. Check and record lube oil pressure, fuel oil pressure and engine coolant temperature gauge readings.
9. Check exhaust system, flex connection, supports, insulation and rain cap. Drain condensation drip legs.
10. Check batteries, charging system, terminals and cables. Check electrolyte level and specific gravity.
11. Load test Batteries. Clean battery post and terminals apply corrosion inhibiting film.
12. Check electrical system wiring connections and condition. Inspect lamps and fuses.
13. Check engine and generator instruments and meters for proper operation.
14. Check and test alarm sending units, pre-alarms, and safety shutdowns.
15. Check remote annunciator operation.
16. Check air intake piping, hoses, clamps, louvers, bypass actuators and air box Dampers.
17. Visually check air filter elements, air box canisters, breathers and crankcase ventilation systems.
18. Check engine and generator mounting bolts and vibration isolators.
19. Visually check generator bearings.
20. Check exciter assembly, stator and field for cleanliness and integrity.
21. Visually check rotating rectifiers and surge suppressor.
22. Check and record residual, no-load voltage.
23. Check voltage regulator and adjust if necessary.
24. Visually inspect generator breaker and bus bar connections for cleanliness and signs of overheating.
25. Check transfer switch compartment and components for cleanliness, integrity, overheating and wear.
26. Evaluate time delay settings
27. Check transfer switch exercise functions.
28. Perform start and stop functions from transfer switch with no load condition.
29. All readings, temperatures, transfer and retransfer times, Hour meter readings, and discrepancies will be noted and submitted in a detailed report to the appropriate Customer representative(s) following each onsite service.

ACCESS: Customer will provide safe, reasonable access to the work site and Penn Power Systems will follow any site rules and regulations provided by Customer. All PM Services will be performed during standard business hours unless both parties have agreed otherwise. If rescheduling is required to access site to perform PM services, customer will be subject to additional charges for billable labor, travel and mileage.

B. TERM OPTIONS:

THREE YEAR: This Agreement is for a 1 Year three (3) year term and is subject to annual price increases (not to exceed 3% annually) during any initial term. This Agreement will automatically renew for an additional one-year term on its anniversary date unless written notice is furnished by either party at least thirty (30) days prior to expiration. Upon any renewal period the price is subject to annual price increases (a maximum 7% annually) over the most recent years price.

Initial Here to OPT IN for **THREE YEAR** Term: _____

TWO YEAR: This Agreement is for a two (2) year term and is subject to annual price increases (not to exceed 5% annually) during any initial term. This Agreement will automatically renew for an additional one-year term on its anniversary date unless written notice is furnished by either party at least thirty (30) days prior to expiration. Upon any renewal period the price is subject to annual price increases (a maximum 7% annually) over the most recent years price.

Initial Here to OPT IN for **TWO YEAR** Term: _____

ONE YEAR: This Agreement is for a one (1) year term and will automatically renew for an additional one-year term on its anniversary date unless written notice is furnished by either party at least thirty (30) days prior to expiration. Upon any renewal period the price is subject to annual price increases (a minimum 7% annually) over the most recent years price.

Initial Here to OPT IN for **ONE YEAR** Term: _____

C. PRICE: Firm pricing for term options below (excluding applicable sales taxes) for all covered Equipment (the "Price") shall be:

TERM	YEAR ONE	YEAR TWO	YEAR THREE
09/18/2025 to 9/17/2026	\$1,420.00	\$1,460.00	\$1,505.00
TERM	YEAR ONE	YEAR TWO	
09/18/2024 to 09/17/2025	\$1,420.00	\$1,490.00	
TERM	YEAR ONE		
09/18/2023 to 09/17/2024	\$1,420.00		

EQUIPMENT: [2] Generator Set(s) and Transfer Switch(s) itemized pricing for YEAR ONE only below.

	Site	Location	Equipment	Mfr.	Qty	Amount
1	DPW BUILDING	106 FERGUSON AVE	12kW	Generac	1	\$710.00
2	Village Hall	600 South Bay Rd	20kW	Generac	1	\$710.00

D. Yearly Visits:

of Inspections: 2
of PM Services: 2
Schedule: November 2023: Full PM and Inspection Services
May 2024: Inspection Services
Load Bank details: Load Bank Test not provided

E. CONSUMABLES: Certain consumable materials (such as but not limited to lube oil) included in PM Service will be subject to additional surcharges due to general market conditions and cost increases during the term of the Agreement. Notification of surcharge will be communicated to customers in the form of an invoice.

F. ADDITIONAL CHARGES. If at Customer's request, PPS provides additional repairs, replacements or emergency services not covered by this Agreement, the following labor rates and mileage charges are applicable and subject to periodic price increases. Notification of price increases will be communicated to customers in the form of an invoice. Emergency Calls have a 4-hour minimum labor charge at emergency rates.

Monday – Friday	7:30 AM – 4:30 PM	\$ 183.00 per hour
Monday – Friday	4:30 PM – 7:30 AM	\$ 245.00 per hour – non holiday
Saturday	All day	\$ 245.00 per hour – non holiday
Sunday/Holiday	All day	\$ 323.00 per hour
Mileage Charge		\$ 2.75 per mile portal to portal


- G. **ADDITIONAL SERVICES AVAILABLE:** Resistive Load Bank Testing, Fuel Polishing, Fluid Analysis, Remote Monitoring and Generator Rentals for planned and emergency outages.
- H. **PAYMENT TERMS/PREPAYMENT DISCOUNT:** If the Contract Price is paid in full annually, at the beginning of each term, Customer will be entitled to take a **five percent (5%) discount** on additional services. Payment terms are Net 30 with qualified credit terms. <https://pennpowergroup.com/en-us/credit-application/>
- I. **INSURANCE:** Penn Power Systems agrees to maintain workers' compensation insurance coverages as required by the laws of the State where the services are performed, as well as commercial general liability and automobile liability insurance coverages consistent with industry practices when performing PM Services or additional services at Customer's location(s) and as reasonably requested by Customer and will provide Certificates of Insurance that name Customer and other appropriate parties designated by Customer as additional insureds. Upon request, Customer will provide PPS with evidence of Customer's workers' compensation, automobile and commercial general liability insurance providing adequate coverages for its conduct of business at the location where PPS provides services.
- J. **LIMITED WARRANTY:** For all PM Services or additional services provided under this Agreement, Penn Power Systems warrants that its scope of work will be performed in a good, workmanlike manner in accordance with industry standards, in compliance with all applicable laws, and free of defects in material or workmanship when delivered and for a period ending [12 months] from the date of completion. For parts, goods and other materials provided with PM Services or any additional services, the manufacturer's limited warranty only shall apply. All warranty claims must be made promptly after discovery of any covered defect and are subject to verification. In the event a covered defect, malfunction or non-conformity with this limited warranty occurs during the warranty period, PPS will promptly correct the defect by repairs, replacement of other corrective actions free of charge to Customer. Corrective work will be performed during normal business hours or other mutually agreed schedule. This limited warranty does not cover conditions resulting from abuse, misuse, negligence, improper operation, or maintenance (other than PPS maintenance), alteration, theft, accident by Customer or any third party or acts of God, fires, floods, acts of war, terrorism, epidemic or other causes beyond the reasonable control of Penn Power Systems. This limited warranty does not cover any indirect, incidental, or consequential damages, costs or expenses to Customer or any third parties that may result due to a covered defect, malfunction or non-conformity including without limitation, loss of time, inconvenience, lost profits, loss of use of the equipment, loss of time, or any other indirect, punitive or special damages not otherwise covered by the required insurance maintained by PPS. PENN POWER SYSTEMS MAKES NO OTHER WARRANTIES, EITHER EXPRESS, IMPLIED OR STATUTORY, AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- K. **MUTUAL INDEMNITY:** To the fullest extent permitted by law, each party shall indemnify, defend and hold harmless the other party, its affiliates and each of their respective agents, representatives, officers, directors, managers, members and employees (collectively, their "Related Parties") from and against claims, demands, lawsuits or other actions seeking to recover direct damages, losses, liabilities, obligations, costs, fines, judgments, penalties and expenses (including, but not limited to reasonable fees and charges of attorneys) ("Losses") to the extent such claims and Losses arise out of or result from: (i) breach of this Agreement by the other party or its Related Parties; or (ii) the negligent or wrongful acts or omissions of the other party or its Related Parties. It is agreed that this mutual obligation to indemnify under this provision shall be comparative and the indemnifying party shall not be obligated to indemnify the other party or its Related Parties to the extent that such claims for Losses were caused by any breach of this Agreement or the negligent or wrongful acts or omissions of the indemnified party or its Related Parties.
- INTERPRETATION:** This Agreement shall be governed and interpreted according to the laws of the State in which the services are delivered. The parties agree that any disputes that cannot be amicably resolved by the parties or through a mutually agreed upon alternative dispute resolution method, shall be resolved only in the state or federal courts in the above-described State to the exclusion of all other jurisdictions.
- L. **NON-SOLICITATION OF EMPLOYEES:** The parties agree that during the term of this Agreement and for two (2) years after termination, neither will directly solicit any employee of the other without prior written consent of the other party.
- M. **DEFAULT AND TERMINATION:** In the event either party materially defaults in the performance of its obligations under the Agreement, the other party may terminate this Agreement upon prior written notice to the other and a sixty (60) day remedy period to cure the claimed default. A default in any payment obligation is a material default. In addition to all rights of the parties under applicable law, payment obligations not paid when due (other than payments

disputed in good faith) shall be subject to finance charges of one percent (1%) for each month or part thereof that they remain unpaid.

N. **ENTIRE AGREEMENT.** The terms and conditions of this Agreement and the terms of any accompanying order, document or Customer contract form accepted in writing by PPS, constitute the entire agreement of the parties and supersede all prior verbal or written discussions, arrangements, negotiations or representations relating to the subject matter of this Agreement. No modification will be valid unless agreed in writing by both parties. Penn Power Systems hereby objects to any additional or contrary terms and conditions in any accompanying order, document or Customer contract form that conflicts with the terms and conditions in this Agreement and no such terms and conditions shall apply unless otherwise expressly agreed to in writing by PPS.

Initial Here if Tax Exempt and include proof: _____

Initial Here to OPT In for 5% Discount: _____

PPS Purchase Order #:	Agreed and accepted by Customer#:Prospect
Chris Brazee Penn Power Group, LLC d/b/a Penn Power Systems 7044 Interstate Island Rd Syracuse, NY 13209 315-451-3838	Ed Ware North Syracuse DPW 106 Ferguson Ave North Syracuse, NY 13212 (315) 458-0790
 <hr/> Signature	 <hr/> Signature



NEW YORK STATE
URBAN FORESTRY COUNCIL

RECEIVED

OCT 02 2023

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

2023 Tree City USA Reward Grant Application

Funding is available for qualified Tree City communities to plant large specimen trees or a grove of trees in a prominent location within the community.

Name of Municipality: Village of North Syracuse

Project Contact: Tony Burkinshaw, Director of Parks & Recreation

Address: 600 S. Bay Road, North Syracuse, NY 13212

Email & Phone: aburkinshaw@northsyracuse.ny.gov & (315) 458-8050

Municipal contact: Tony Burkinshaw, Director of Parks & Recreation

Address: 600 S. Bay Road, North Syracuse, NY 13212

Email & Phone: aburkinshaw@northsyracuse.ny.gov & (315) 458-8050

Name and Title of municipal official: Amy Franco, RLA - Village Engineer c/o Mayor Gary Butterfield

Signature of municipal official: *Amy Franco*

PLEASE PROVIDE:

- **Date of Planting Event:** Fall 2023
- **Participants:** List potential participants and how you will involve the public in your event and/or how you will share news of the event.
- **Description of Project:** Include a brief description of your proposed project and why you should receive this grant. Include genus, species, and size of tree(s) to be planted. You are encouraged to contact a Grant Committee member, NYS DEC forester or ISA-Certified Arborist for assistance. Let us know in your application if you do this. Points are given for it.
- **Photos:** Please include 1-4 pictures representative of the site(s) where you will be planting and describe the location.
- **Budget:** Describe how you will spend the grant funds by listing estimated costs (purchase of tree, necessary supplies, etc.)
- **Establishment Plan:** THIS IS CRITICAL! Include a detailed plan for successful establishment of the tree(s) indicating who will be responsible for watering, weeding, mulching, and any other measures that will lead to successful establishment and a thriving tree(s).

Send completed applications by August 30, 2023 to:

NYS Urban Forestry Council, 136 Everett Road, Albany, NY 12205

or via email to admin@nysufc.org (please put all information into one attachment if possible).

Participants: List potential participants and how you will involve the public in your event and/or how you will share news of the event.

The Village Parks Department and DPW will install the trees in coordination with the “Friends of North Syracuse” who are a volunteer organization that support and execute the Village’s efforts within the community. The planting of the trees will be on the Village’s social media and website pages and will involve a ribbon-cutting ceremony that will be open to the public. As a Tree City USA® recognized community for the last 34 years, the Village has an annual tree dedication on Arbor Day and as such, will include these trees in that dedication.

Description of Project: Include a brief description of your proposed project and why you should receive this grant. Include genus, species, and size of tree(s) to be planted.

The Village would like to install four (4) *Acer rubrum* (2.5” cal.) trees in Loneragan Park. They will be planted within the lawn area between the pavilion and gazebo in the park. This multi-purpose area is used for the Kids Summer Camp Park Program and the Summer Concert Series. The reason for this location is to provide shade for the camp participants during the day and for the concert attendees in the early evening. The Village installed two (2) of this same species earlier this year and wanted to remain consistent and utilize a native tree.

Photos: Please include 1-4 pictures representative of the site(s) where you will be planting and describe the location.

Attached.

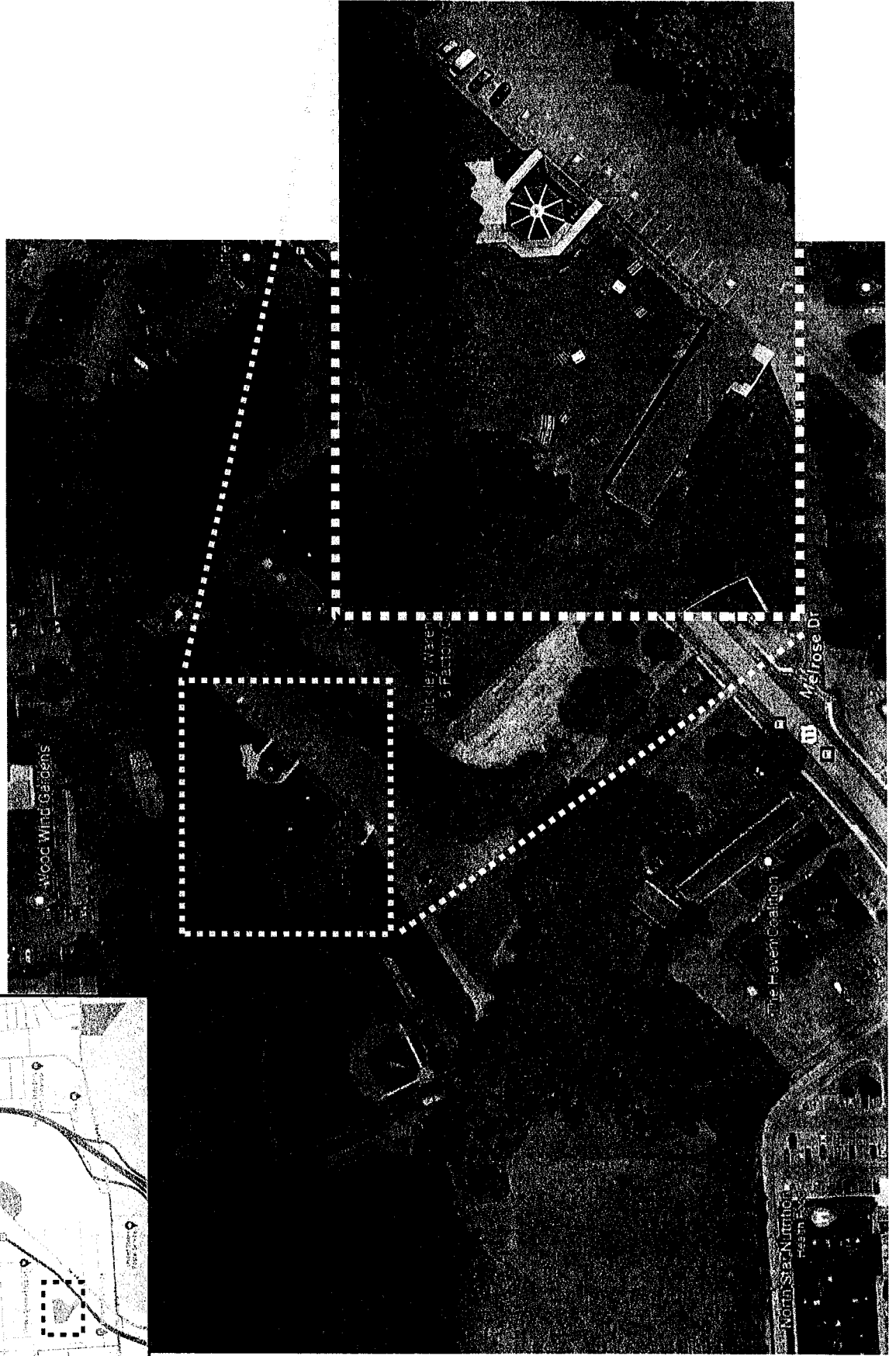
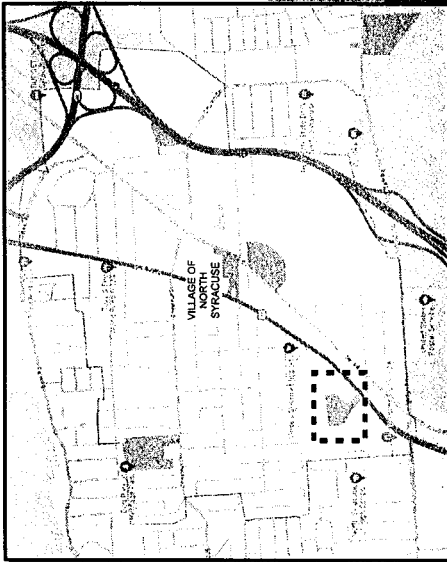
Budget: Describe how you will spend the grant funds by listing estimated costs (purchase of tree, necessary supplies, etc.)

The requested grant funds (\$250 x 4 = \$1000) will be used solely for the purchase of the four (4) trees. All other materials, supplies, and labor will be provided and completed by the Village.

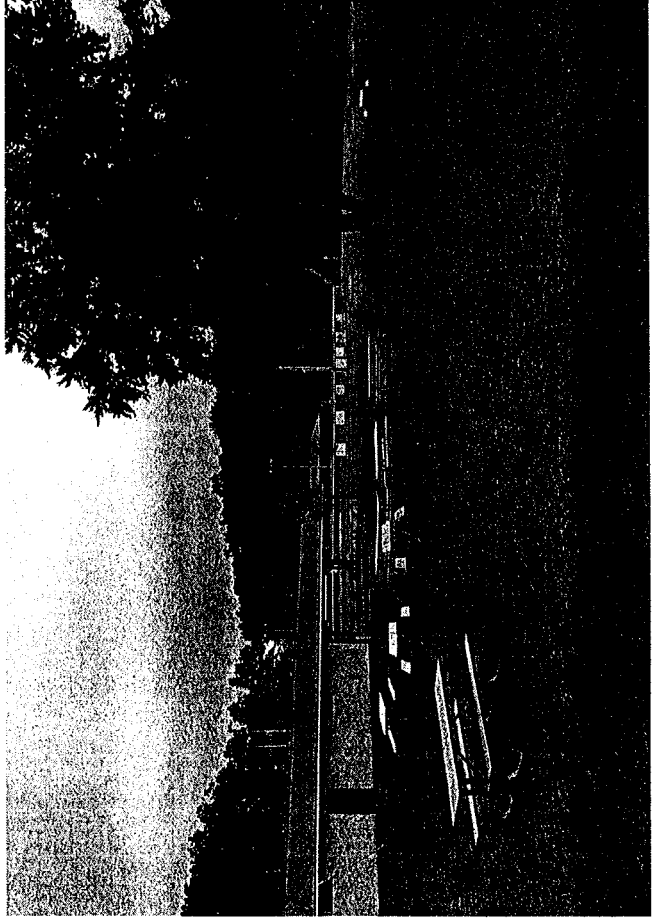
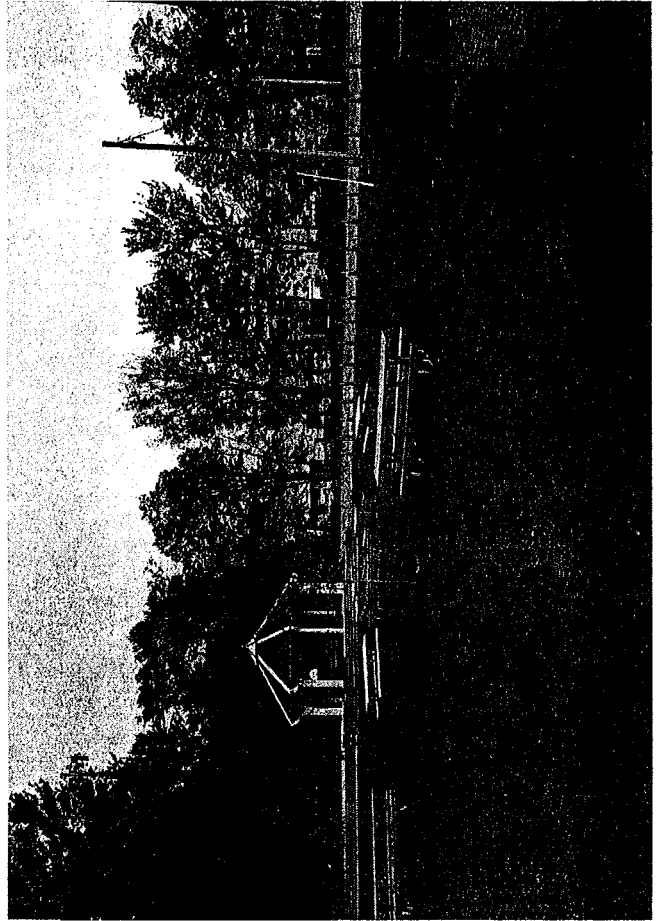
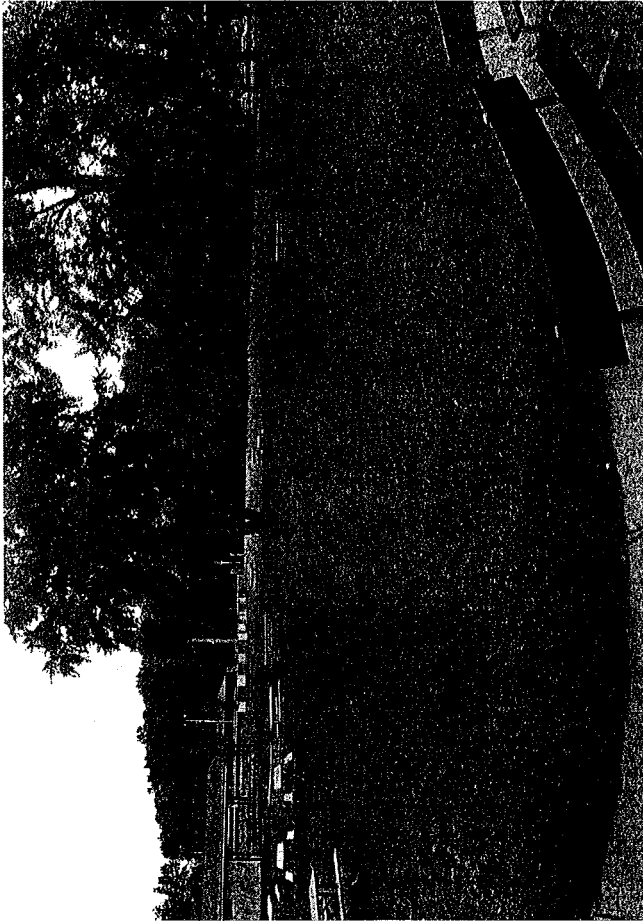
Establishment Plan: Include a detailed plan for successful establishment of the tree(s) indicating who will be responsible for watering, weeding, mulching, and any other measures that will lead to successful establishment and a thriving tree(s).

Due to the trees’ location within a park the Village Parks Department, along with coordination from the DPW, will be responsible for all maintenance of the trees. They will become part of the Village’s annual tree maintenance program. The Village wants these trees to thrive and serve their purpose for the community.

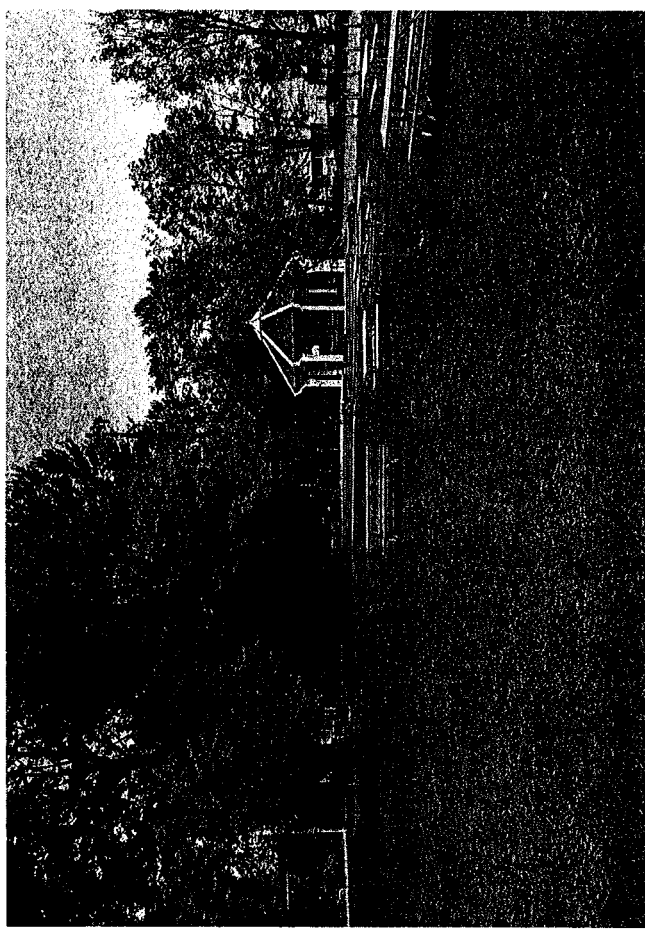
Village of North Syracuse
Loneragan Park
Tree Planting Location



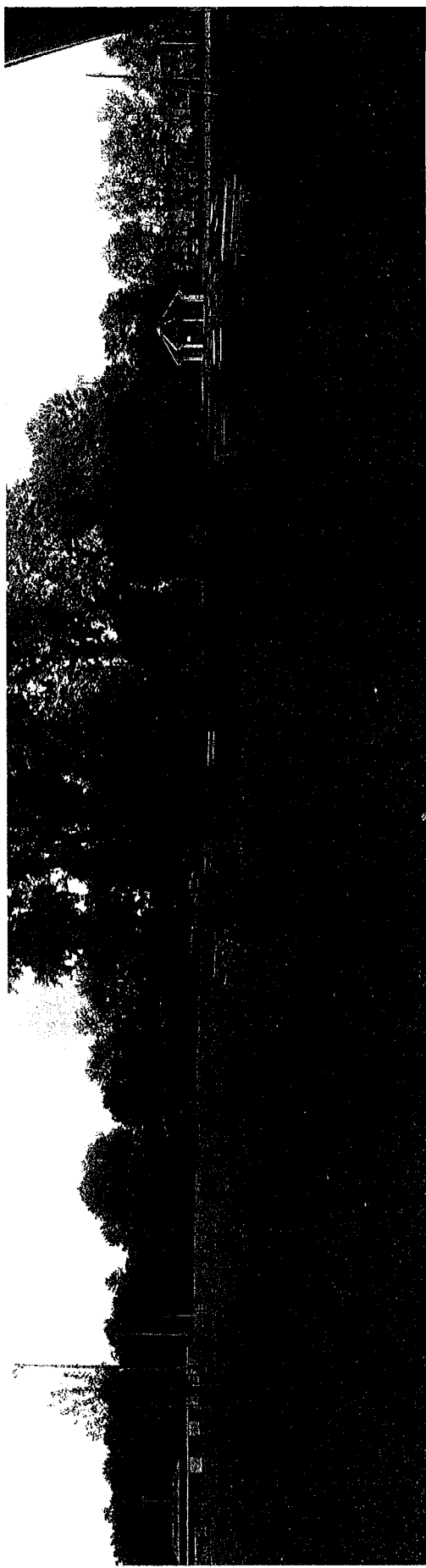
Village of North Syracuse
Loneragan Park
Tree Planting Location



Village of North Syracuse
Loneragan Park
Tree Planting Location



Village of North Syracuse
Loneragan Park
Tree Planting Location



VEHICLE OWNERSHIP AND USE AGREEMENT

THIS VEHICLE USE, MAINTENANCE AND OWNERSHIP AGREEMENT (“Agreement”) is made and entered into as of this ____ day of October, 2023 by and among the Village of North Syracuse, a New York municipal corporation with offices located at 600 South Bay Road, North Syracuse, New York 13212 and the North Syracuse Firefighters Association, a New York municipal corporation located at 109 Chestnut Street, North Syracuse, New York 13212.

STATEMENT OF PURPOSE

Whereas, the North Syracuse Fire Fighters Association is the owner of a certain 2023 Chevy Tahoe bearing Vin Number **1GNSKLED7PR265205** (the “vehicle”), and,

Whereas, in consideration of maintenance and other continuing financial obligations the North Syracuse Fire Fighters Association desires to transfer title to the vehicle to the Village of North Syracuse, and,

Whereas, the parties hereto desire to provide for the terms, maintenance, use, and re-conveyance of the vehicle in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of \$1.00 and the mutual covenants and premises contained herein, the parties hereby agree as follows:

1. The North Syracuse Fire Fighter’s Association hereby represents, warrants, and covenants that the vehicle is currently the property of the Association, and that there are no liens or encumbrances against it.

2. The North Syracuse Fire Fighters Association will transfer title to the vehicle to the Village in consideration of \$1.00 and the Village’s responsibility and agreement to pay all costs related to the ownership of the vehicle including, but no limited to: Insurance expenses, additional equipment outfitting, continued maintenance of the Vehicle during the term of the Village’s ownership of the vehicle.

3. During the term of this agreement the Village will allow the North Syracuse Fire Fighter’s Association to use the vehicle for official operations within the Village.

4. As further consideration of the services of the Association, after four years of ownership by the Village and use by the Association, the Village agrees to re-convey the vehicle to the Association. Upon thirty (30) days demand for re-conveyance from the North Syracuse Fire Fighter’s Association, the Village will re-convey the vehicle to the North Syracuse Fire Fighter’s Association for \$1.00.

5. In the event that any judgment, lien, or claim of lien shall at any time be filed against an interest in the truck, then such owner shall cause the judgment, lien or claim of lien to be canceled and discharged of record by bonds or otherwise within ten (10) days after the date of filing of such

judgment, lien or claim. In the further event that such owner does not cause such judgment, lien or claim of lien to be so canceled or discharged, any other owner or owners (the "Discharging owner") may, after the expiration of such ten-day period, cause the cancellation or discharge of such judgment, lien or claim of lien, and the Defaulting owner shall reimburse the Discharging owner for any and all amounts paid and costs associated with such cancellation or discharge (the "Discharge Costs") within ten (10) days of receipt of demand for such reimbursement. In the event the Defaulting owner does not so reimburse the Discharging owner within such ten-day period, the Defaulting owner shall be deemed to have conveyed to the Discharging owner an undivided fee simple interest in the Defaulting owner's fee simple interest in the truck.

6. Notice. Any and all notices and demands given under this Agreement shall be given by a nationally recognized overnight courier service providing a receipt, postage prepaid, addressed to the parties at the addresses set forth on the signature pages to this Agreement or at such other address as may be provided in the manner described in this Agreement and notice shall be deemed given on the next business day after depositing such notice with such courier.

7. Cooperation. Each entity agrees to fully cooperate with the other in connection with all activities relating to the vehicle in a prompt and timely fashion.

8. Counterparts. This Agreement may be executed in any number of counterparts, and each counterpart hereof shall be deemed to be an original instrument, but all counterparts hereof taken together shall constitute but a single instrument.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

Village of North Syracuse

By: _____
Gary Butterfield, Mayor

North Syracuse Fire Fighters Association

By: Allen Lamicà

Allen Lamicà, President

CERTIFICATE OF ORIGIN FOR A VEHICLE

F2334a



0490

DATE

01/26/23

VEHICLE IDENTIFICATION NO.

1GNSKLED7PR265205

BODY TYPE

TAHOE 4WD FOUR DOOR SUV

H.P. (S.A.E.)

454

7500

YEAR

2023

MAKE

CHEVROLET

SHIPPING WEIGHT

5584

NO. CYLS.

08

SERIES OR MODEL

CK10706

N.T.R.

1/2

I, the undersigned authorized representative of the company, firm or corporation named below hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

DENDYER CHEVROLET, INC.

127 WOLF RD

ALBANY

NY 12205-1152

32132 BQTCFO

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

* THIS VEHICLE *
* HAS A *
* 50 STATE *
* EMISSION *
* SYSTEM *

GENERAL MOTORS, LLC

BY: *Scott K Higley*

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

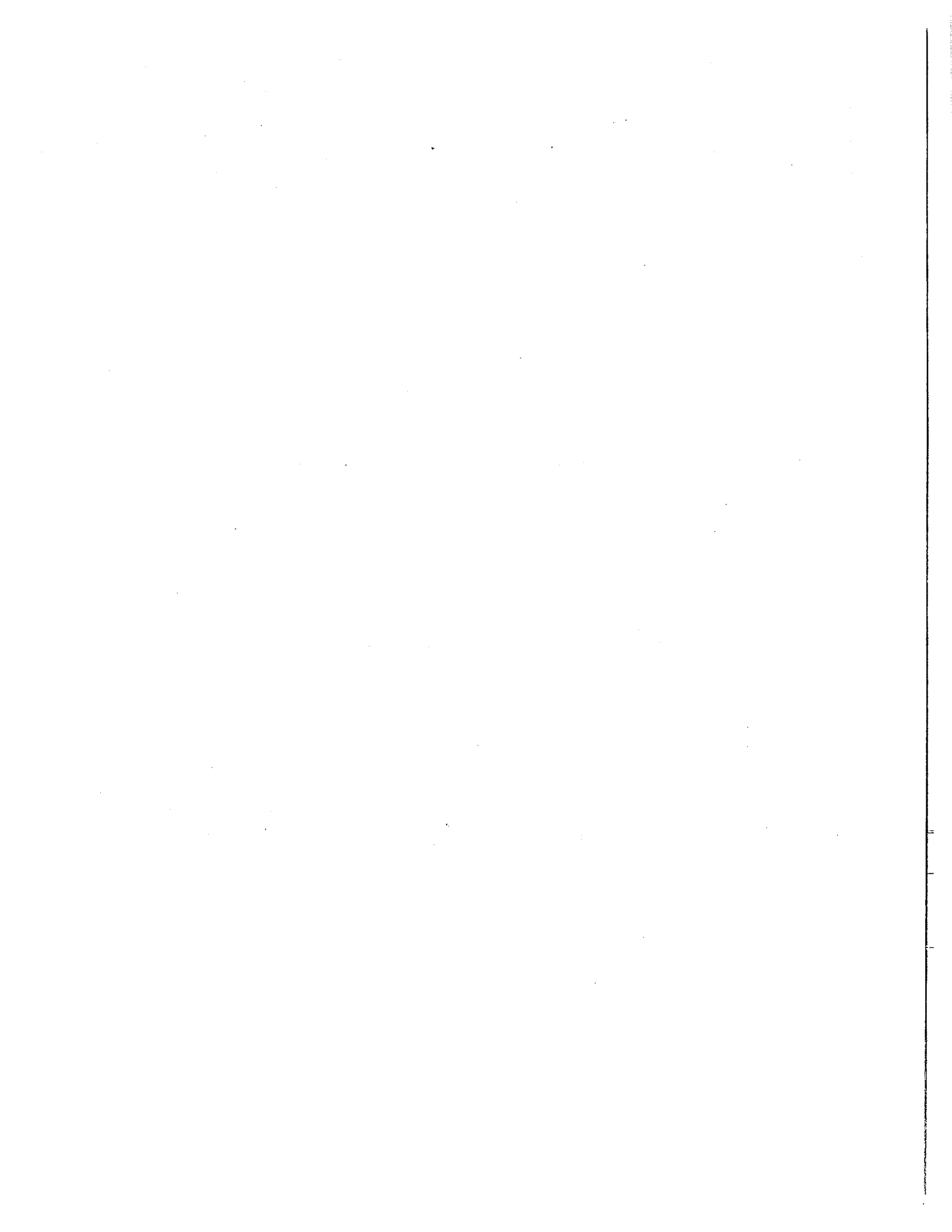
689596693

DETROIT

MI 48243-1114

CITY - STATE

GMI 521-REV. 16-85-HEP 9200100017



BUDGET TRANSFERS

BOARD APPROVAL Not NECESSARY

USE BETWEEN THE SAME OBJECT ACCOUNTS

7/13/23
tax transfer
for
166,309
add 1
7108.-

From Account Number: _____

To Account Number: _____

Amount: \$

RECEIVED

OCT 05 2023

Reason: _____

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN DIFFERENT OBJECT ACCOUNTS

From Account Number: A3501 - CHIPS REVENUE

To Account Number: A5110.22 BUCKET TRUCK

Amount: \$ 173,417.00

Reason: CHIPS MONEY MAY BE USED FOR EQUIPMENT,
AS PER MEMO EMAIL FROM CHIPS CO-ORDINATOR
NYS DOT, MARANDA BOTH - SEE ATTACHED

	FROM Account #	TO Account #
	(CHIPS)	(A5110.22)
Present Account Balance:	\$ 223,212.16	\$ - 0 -
Change:	\$ 173,417.00 >	\$ 173,417.00
New Account Balance:	\$ 49,795.16	\$ 173,417.00
Signature of Department Head (To approve the Transfer)	<u>Susan Bucci for Ed Ware</u>	
Date:	<u>9/26/2023</u>	

Sue Bucci

From: Roth, Maranda (DOT) <Maranda.Roth@dot.ny.gov>
Sent: Tuesday, September 26, 2023 9:10 AM
To: Ed Ware
Subject: [External] RE: [External] RE: Equipment (CHIPS)

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 Ed,

The prices on the attachments you sent are not used. They are only to give a guideline for a rough amount to expect as of 2014. Please do not use those prices at all because they have obviously changed. The only thing useful on those is to see how long the equipment is meant to last. As for funding, you can spend as much as you want on equipment but you can only be reimbursed from CHIPS and EWR, so anything more than that would need to be paid by your Village. Here are your totals as of right now:

CHIPS: 194,045.57
EWR: 29,166.59
Total: 223,212.16

Feel free to use all or part on the equipment. The only thing you cannot do is finance, lease or bond equipment purchases. I hope this helps!

Maranda Roth
Contract Management Specialist
New York State Department of Transportation, Central New York Region
Planning and Program Management
333 East Washington Street, Syracuse, NY 13202
(315) 428-4565 | Maranda.Roth@dot.ny.gov
www.dot.ny.gov

From: Ed Ware <dpw@northsyracuse.ny.org>
Sent: Tuesday, September 26, 2023 8:54 AM
To: Roth, Maranda (DOT) <Maranda.Roth@dot.ny.gov>
Subject: RE: [External] RE: Equipment (CHIPS)

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Maranda, about the bucket truck the 2014 (see attachment) has a replacement value of \$165,000.00 and I found a new schedule dated July 2023 this morning that has no prices? How much CHIPS funding can be used for this purchase?
Thank you

Ed Ware
Superintendent of Public Works
Village of North Syracuse

11

12