

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Tuesday, November 21st, 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 LouAnn St. Germain, Trustee Chris Strong, and Dep. Mayor Gustafson.

Personnel Present: Village Clerk/Treasurer Kufel, Codes Enf. Officer Nicholas Rohm, DPW Superintendent Ed Ware, Parks Director Tony Burkinshaw, and Police Chief Chance Fieldson.

Personnel Absent: Fire Chief Richard Allen (Absent), Village Engineer Amy Franco (Absent), and Village Attorney Robert Germain (Excused).

RESOLUTION # 263-23

APPROVAL OF REG. BD. MTG. -NOVEMBER 9TH, 2023

Trustee Bolton made a motion to approve the minutes (Facebook Livestreamed) from the November 9th, 2023, Board Meeting. 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.

RESOLUTION #264-23

GENERAL FUND ABSTRACT APPROVAL

Trustee Strong made a motion to approve General Fund Abstract #13 in the amount of \$73,425.32 covering voucher #828 thru #917. 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.

Present: To the Village Board from B'Ville Connection - a donation for the "Park at Dark" special event held at Heritage Park on October 14th, 2023

Katrina (President) and Kim (Vice President) of B'Ville Connections attended, while Katrina explained about the 5013c non-profit and their events to help raise funds for other non-profits. She spoke of the "Park at Dark" event at Heritage Pk. had over 600 attend the event. She presented checks to Parks Dir. Burkinshaw for \$500 toward Summer Camp for local kids and Canteen Representatives Suzanne and Teresa Roth for \$800 to help with their efforts as well.

OLD BUSINESS:

DISCUSS THE FINDINGS FROM WORK SESSION REGARDING SMOKE SHOPS IN THE VILLAGE



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Village of North Syracuse

11475
11/21/23

Board Meeting Minutes

The Mayor stated the the Board met on Thursday, Nov. 9th as a session for legal advice, with our atty. present to discuss this topic. We, collectively, have agreed upon new legislation that will better regulate the smoke shops that are in existence and any new shops that are popping up in our Village, therefore we will need a motion that will establish the Public Hearing.

RESOLUTION # 265- 23

**SET PUBLIC HEARING TO CONSIDER NEW LOCAL LAW 6 OF 2023 TITLED
SMOKE SHOPS AND TOBACCO RETAILERS-THURSDAY,
DECEMBER 14TH, 2023 AT 6:28 PM**

Trustee Bolton made a motion to move the adoption of a resolution calling for a Public Hearing to be held on December 14th, 2023 commencing at 6:28 pm local time to consider the adoption of a new Local Law Number 6 of 2023, titled Smoke Shops and Tobacco Retailers. The motion was seconded by Trustee Strong. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

NEW BUSINESS:

RESOLUTION # 266-23

**DISCUSS/REVIEW THE PLOWING OF SIDEWALK ON EAST TAFT
ROAD (TOWN OF CICERO)/EXCHANGE SLEETH MILL**

Trustee Strong made a motion for purposes of discussion, for Cicero and No. Syracuse to enter into an Agreement for plowing of sidewalk on East Taft Rd. (Town of Cicero) in exchange Sleeth Mill. 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.

RESOLUTION # 267-23

**UPDATE: AUTHORIZE THE MAYOR TO SIGN COUNTY POLICE
MUTUAL AID AGREEMENT W/NEW CHIEF'S NAME**

Trustee Strong made a motion to open it up for discussion to change to the new Chief's name and resign the agreement. 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 # 268-23

**DISCUSS/EXTEND CODES ENFORCEMENT SHARED SERVICE W/TOWN
OF CLAY: ANOTHER ALLOCATION**

Trustee Bolton made a motion for discussion purposes to approve to Extend Codes Enforcement Shared Service with Town of Clay: Another Allocation not to exceed \$7,500. The motion was seconded by



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11476
11/21/23

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Trustee Strong. Discussion went back and forth. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

RESOLUTION # 269-23

**APPROVE THE APPOINTMENT OF NO. SYRACUSE VOL.
FIREFIGHTER(S): T. WEYER, I. BORTOLONI**

Dep. Mayor Gustafson a motion to approve the appointment of No. Syracuse Vol. Firefighters: T. Weyer and I Bortoloni. The motion was seconded by Trustee Strong. 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.

David Robinson of 163 Slindes Woods Cir. spoke of frustration re: 118 Grove St. and asked they not give another extension, but stand up, go on condemn the house; let's get it done. He continued either finish the job, fix the house or tear it down.

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

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

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

DEPARTMENT HEAD REPORTS:

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

- Had 3 hires: Britney Myer and Joseph Cooke going to attend Full Police Academy when opens up, also hired Kim Wynn former Peace Officer on campus, wkg. to translate Campus Public Safety Certificate to Basic Police Certificate; training right now, thanked Mayor/Bd. for getting back to adequate staffing
- Madison Apple, Part-time emp., in Field Training 60-70% through FTO
- Spoke at Mr. Robinson's event on SCAMs and the elderly
- So far for November: 460 Total Calls for Svc., 61 Property Checks, 12 Domestic, 9 Motor Vehicle Accidents, 228 Traffic Stops, 87 Traffic Tickets, 9 Criminal Arrests

Fire Department: (Fire Chief Richard Allen): No Report. (Absent).



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11477
11/21/23

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

- Plugging along with leaf and brush pickup and got our markers out
- 11/9 Bd. Mtg. Discussion re: Frt. Yd. Tree, looking for Bd. to send out a letter to 230 Millen Dr., giving them 60 days according to Code; before we act, feel homeowner responsibility
- Trees in Right-of-way we own, Oakley and Wells Ave E., our responsibility to take care of
- Mayor: Rec'd notice from Police Chief 2 Cherry trees, droppings fall in pkg. lot behind Vlg. Hall, gets on paint; so, cannot park there, asked if they could come down, quotes

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

- 12/3: Holiday Parade starts at 5:00 PM, following will be the Annual Tree Lighting: Getting ready for that, have 21 organizations in parade, testing lights
- Other activities in the Parks

Codes Department: (Codes Enforcement Officer: Nicholas Rohm): He stated the following:

- 444 S. Main St. (Brolex): Currently working on trim 3rd flr., no other progress on site, no structural; water leaking in bldg.
- 445-447 S Main St. (Immuno Tek): Rec'd letter asbestos abatement completed, putting roofing material up, stopped because of weather; progressing along nicely
- 419 E. Taft Rd: 7-Eleven (Sunoco) reached out to replace their tanks, filling out paperwork for Site Plan, expect submittal soon
- A lot of fences and porch permits to squeeze in before snow/ice comes
- Mayor: Area next to Vince's, given conditional approval for fenced area, but is not legal; have you dealt with that, the Lockhart Bldg. does not meet code, took out pkg. spaces. Codes Enf. Officer Rohm: Has conditional, wkg. on.

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

- She drafted a letter for the Tree Bd. and have the Mayor sign it for 230 Millen Dr.
- Bd. requested you get pricing on taking down trees where Oakley and Wells Ave E are, in conjunction with that, the 2 trees in the pk. lot

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: She stated the following:

- DPW is doing a good job with the pickup, all the leaves are just everywhere
- Codes and Police thrilled things are going right direction, believes everyone else is too
- If traveling for Thanksgiving be safe, Happy Thanksgiving



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Trustee Strong: He stated the following:

- Echo Trustee St. Germain, Codes Enf. Officer Rohm, welcome aboard; some tests and interesting conversations coming up
- Added add'l smoke product and paraphernalia at the gas station across from Stickley, MDS
- Congratulation Police Dept., and Chief Fieldson, a couple of not-for-profit their supporting nationally; locally with No Shave November, and pink badges
- Accident on S. Bay Rd.- people could not move, folks are not able to use 81 at full compacity, see effect trickles back to Vlg. when down to 1 lane; think about Vlg. resources being tied up a little bit more, as it is difficult to get around. The impact: DPW during the day, early morning commute and evening commute, Police Dept. extra incidents as well as the Fire Dept.
- Bright Mare Farms notified/shared complaints from last yrs. parade re: Bloody Santa, not attending this yr., he reviewed pictures/videos-did not see any Bloody Santa; all comments rec'd personally were positive

Trustee Bolton: He stated the following:

- Tag along with Trustees: St. Germain and Strong
- Shared posted on Facebook page about not putting leaves in the road, rec'd a lot of positive feedback about your dept., how great your guys are doing; KUDDOS to you and your dept.
- Happy Thanksgiving to everyone, safe travels

Dep. Mayor Gustafson: No Report.

MAYOR'S REPORT:

The Mayor stated when he looks at Brolex there is 1 vehicle there, and then across the street there are 30 or 40 vehicles, there is a world of difference; he hoped Brolex continues on. He continued re: Brolex and 118 Grove St., they do have a permit, so until the permit is expired. Mr. Robinson commented all he is doing is getting ahead of you, for extending it. The Mayor added he hears you, yes. He explained he saw something today or yesterday about Syracuse Police made paper, because they brought on 8 recruits and it was news worthy, our little dept. is being on 3, so KUDDOS to us. He spoke of concerns that we were going to lose because of their bonuses, but we are heading in a positive direction. He stated the pavilion is under construction, he called today, and continued you realize we are having our parade 12/3; he expects that done well before then. The contractor told the Mayor he was not aware, and the Mayor reiterated yes, you were; you knew we were having this; we have 1 every yr. He added after the pavilion is done; we will have to have the Polar Express, so we will be making announcements and it will be center. He explained this entrance was taken down, and told them they have to get that back up, you have got to keep moving; he is in communication with them trying to put some pressure



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on them, but we do not have any finish it or else clause. He stated there is no penalty clause, so we have got to keep on them and they have been good so far. He continued he is thankful to: Dept. Heads, people that show up at our mtgs., and to everyone a Happy Thanksgiving.

Trustee Strong made a motion to adjourn at 5:02 P.M. The motion was seconded by Trustee Bolton. 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



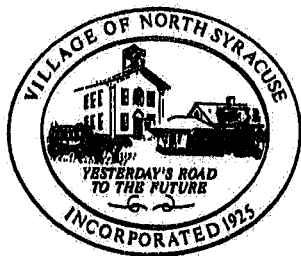
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11480
11/21/23

Board Meeting Minutes

Draft



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Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer

Draft

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$697,444.53

12/14/2023

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
918	CHRISTOPHER DESIMONE OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42783	11/22/2023
919	CHAD KLAISLE OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42784	11/22/2023
920	JOEL KLAISLE OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42785	11/22/2023
921	ERICK MC CONNELL OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42786	11/22/2023
922	SIR WINSTON OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42787	11/22/2023
923	GILBERT STEVENS BALANCE DUE FOR OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	46.67	42788	11/22/2023
924	JAMES WALLACE OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	70.00	42789	11/22/2023
925	MARK HOGAN OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	70.00	42790	11/22/2023
926	DUANE DOLBEAR OCT/NOV/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	70.00	42791	11/22/2023
927	ACCURATE BACKGROUND INV. 15889/BACKGROUND CHECK - L. LANE	A1620.416	10.00		
928	ACTION PRINTWEAR INC NV. 38774/PARKS367/PARKS SHIRTS FOR D. DOLBEAR	A7140.412	128.75		
929	ADT SECURITY CORPORATION INV. 152730371/FIRE INSPECT FEE/VH - DEC. 2023	A1620.444	48.74		
929	ADT SECURITY CORPORATION INV. 152730370/FIRE INSPECT FEE/DPW - DEC. 2023	A5110.445	48.74		
929	ADT SECURITY CORPORATION INV. 152730372/FIRE MONITOR FEE/DPW - DEC. 2023	A5110.445	23.62		
930	ALL SEASONS MECHANICAL INC INV. 7504/FD154/PARTS & LABOR/REPAIR STA. 2 HEATING SYS	A3410.445	1,448.00		
931	ALL SEASON TEXTILE SRV INC INV. 1032658/PARKS387/BI-WEEKLY FLOOR	A1620.447	92.70		

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	MATS/VILL HALL				
931	ALL SEASON TEXTILE SRV INC INV. 1030966/PARKS366/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
931	ALL SEASON TEXTILE SRV INC INV. 1029159/1030967/FD174/HALL RUNNERS	A3410.445	106.60		
931	ALL SEASON TEXTILE SRV INC INV. 1032658/PARKS387/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	28.70		
931	ALL SEASON TEXTILE SRV INC INV. 1030966/PARKS366/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	28.70		
932	ANN MARIE BOURDON INSTRUCT FEE/ZUMBA 10/23-11/29/23	A380	145.00		
933	CLIFTON RECYCLING INC. NOV. 2023/DPW23301/HAULING-TIPPING - BRUSH/5 LOADS	A8160.417	170.00		
934	COLDEN ENTERPRISES, INC INV. 87065/FD177/PM WERVICE - HOLMATRO BATTERY TOOLS	A3410.475	675.00		
935	COMMUNITY MEDIA GROUP LLC INV. 347429/LEGAL NOTICE/PUB. HEARING-LOCAL LAW 6/SMOKE SHOPS	A1410.463	30.01		
935	COMMUNITY MEDIA GROUP LLC INV. 347428/LEGAL NOTICE/PUB. HEAR.-LOCAL LAW 1 RE: C1/C2/C3	A1410.463	34.36		
936	COOPER FRIEDMAN ELECTRIC INV. S053672808.001DPW23299/SUPPLIES FOR LIGHT POLES	A5182.411	110.75		
936	COOPER FRIEDMAN ELECTRIC INV. S053508541.001PARKS358/1500 W INCAN DIMMER - UPSTAIRS COMM CTR	A7181.447	122.40		
937	CUSTOM TRUCK ONE SOURCE LP INV. 1000198663/BUCKET TRUCK - TEREX LT 40 RAM 5500	A5110.22	166,463.64		
938	CYNCON EQUIPMENT INC INV. 93815/DPW23294/UNIT 21: ROLLER/PIN/FREIGHT	A5110.476	172.17		
939	DESIGN CRETE OF AMERICA INV. 36086/DPW23293/PLOW STAKES (50)	A5142.400	38.50		
939	DESIGN CRETE OF AMERICA INV. 36050/DPW23292/PLOW STAKES (200)	A5142.400	154.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
940	PERRY DRAPER PARKS378/PERFORM FEE/ROCK SHADOWS BAND- SR PARTY	A6772.448	240.00		
941	ECHELON SUPPLY & SERVICE INC INV. A0356889/FD184/MAKE HYDRAULIC HOSE FOR PORTO-POWER	A3410.475	45.10		
942	ELEVATTITT LLC INV. 15078/PARKS382/ELEVATOR MAINT. SERVICE 12/12/23-2/29/24	A7181.447	451.48		
943	GLADD SECURITY INC INV. 571283/KEYS	A3120.400	12.50		
944	JEAN MARIE GILDEMEYER-RUSSO PARKS374/INSTRUCT FEE/MONDAY YOGA 9/18-12/4/23	A380	1,530.00		
945	GRAINGER INC INV. 9918455214/FD192/AA & D BATTERIES	A3410.445	38.55		
945	GRAINGER INC INV. 9915553367/RESTROOM SIGNS	A3410.445	16.10		
946	HIAWATHA FASTENERS INC INV. B634741/DPW23295/ZIP TIES/YELLOW TOE STRAP	A5142.400	74.45		
947	HOME DEPOT CREDIT SERVICE INV. 3022177/DIMMER SWITCH FOR PD CONF. RM.	A1620.444	24.97		
947	HOME DEPOT CREDIT SERVICE INV. 2022256/FURNITURE HOLE COVER	A1620.444	7.47		
947	HOME DEPOT CREDIT SERVICE INV. 2022306/MIDWAY DECORATIVE WALLPLATE	A1620.444	0.98		
947	HOME DEPOT CREDIT SERVICE INV. 2025195/SAFETY FENCE/STEEL POST FOR 517-519 S. MAIN ST	A3620.400	137.63		
947	HOME DEPOT CREDIT SERVICE INV. 2022355/SUPPLIES TO SECURE 130 VAN MARA DR/ZIP TIES/POST	A3620.400	133.72		
947	HOME DEPOT CREDIT SERVICE INV. 3022177/DPW23290/5-GAL WATER JUGS/GORILLA ADHESIVE	A5110.400	37.94		
947	HOME DEPOT CREDIT SERVICE INV. 7026092/DPW23275/HUSKY 5LB PICK/SNOW PUSHER	A5142.400	55.94		
947	HOME DEPOT CREDIT SERVICE INV. 7513652/PARKS369/SNOW FENCE FOR SLED HILL/CTRVILLE PARK	A7110.400	32.55		

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Voucher #	Claimant	Account #	Amount	Check	Date
947	HOME DEPOT CREDIT SERVICE INV. 6026237/PARKS345/ANTI FREEZE TO WINTERIZE PARKS	A7110.402	95.52		
947	HOME DEPOT CREDIT SERVICE INV. 8025980/PARKS342/OUTLET COVERS-UPSTAIRS COMM CTR	A7181.400	14.82		
947	HOME DEPOT CREDIT SERVICE INV. 2201210/PARKS360/GFI FOR COMM CTR OUTLETS	A7181.447	21.45		
948	HR DIRECT INV. 14779603/2024 ATTENDANCE CALENDAR PAGES - QTY 50	A1620.411	79.31		
949	INVENTORY TRADING COMPANY INV. 269060/WORKSHIRTS/POLOS/JACKET/HOODIE - CODES OFFICERS	A3620.412	245.00		
950	J C SMITH,INC INV. 1718423/DPW23298/VEST/HEAR. PROT/HARD HATS/EAR PLUGS	A5110.413	424.05		
950	J C SMITH,INC INV. 1719591/DPW23298/SAFETY GLASSES	A5110.413	33.78		
951	JOSALL SYRACUSE,INC INV. 20061/FD175/REPAIR ROOF LEAKS/STA. 1	A3410.445	864.00		
952	LEWIS UNIFORM CO. LLC INV. 277956/SHIRTS/PANTS/BOOTS/BELT - CHIEF FIELDSON	A3120.412	588.96		
953	MARLIN LEASING CORPORATION INV. 20930648/MONTHLY PAYMT/ZULTYS PHONE SYSTEM - DEC.	A1620.28	312.69		
954	MAVIS TIRE SUPPLY INV. 00967423/NYS INSPECTION - CAR 222	A3120.476	21.00		
955	MES-NEW YORK INV. 1964306/FD100/ANNUAL NFPA FLOW TESTS	A3410.475	1,386.00		
955	MES-NEW YORK INV. 1964306/FD100/NON-WARRANTY REPAIRS	A3410.475	359.49		
956	CLARE MURRAY- VOLO PARKS373/INSTRUCT FEE-WED. YOGA 9/20-12/6/23	A380	1,430.00		
957	NU-WAY CONCRETE EQUIP. SALES DPW23296/WIPER/SEALS/O-RINGS/CAP FOR BOBCAT V-BLADE	A5142.475	369.13		
958	O'REILLY AUTO ENTERPRISES LLC INV. 6035-146549/DPW23300/LIGHT FOR TOOLCAT	A5110.475	11.78		

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959	PLANK ROAD PRINTING INV. 67944/PAYROLL/CHECK ENVELOPES W/RET. ADDRESS (5000)	A1620.412	776.00		
960	PLANK ROAD PRINTING INV. 67947/8 PADS NOTES "PLEASE REMOVE BASKETBALL HOOPS"	A1620.412	108.50		
961	PREMIER FIRE APPARATUS INC INV. SYR-24395/FD145/AERIAL SERVICE/INSPECT/PUMP PM AND TEST	A3410.476	4,762.44		
962	PROFILE PUBLICATIONS INV. 101/DPW23291/RENEW SUPT'S PROFILE DIRECTORY-ED WARE	A5010.417	25.00		
963	THERESA REARDON PARKS379/INSTRUCT FEE/ZUMBA 10/23-11/29/23	A380	145.00		
964	SANICO INC. INV. S169839/PARKS371/M-FOLD PAPER TOWELS (2 CASES) - VH	A1620.414	63.62		
964	SANICO INC. INV. S170475/CLEAR TRASH BAG LINERS - VILL. HALL	A1620.414	26.40		
965	STEVEN L. BUSA ARCHITECTS FD179/RETAINER-PLANNING/FD STATIONS CONSOLIDATION	A3410.28	500.00		
966	SUNOCO/WEX BANK INV. 93281638/FD164/GAS FOR SMALL EQUIPMENT 11/6	A3410.471	36.00		
966	SUNOCO/WEX BANK FD164/MINUS TAXES	A3410.471	-5.65		
966	SUNOCO/WEX BANK FUEL FOR CODES VEHICLE 11/21	A3620.471	45.50		
966	SUNOCO/WEX BANK MINUS TAXES	A3620.471	-8.86		
966	SUNOCO/WEX BANK MINUS REBATE	A3620.471	-0.88		
967	TOWN OF CLAY INV. CODES-93023/36 HRS CODES ENFORCE SVCS/SEPT. 2023/P. DI CARLO	A3620.414	2,449.98		
967	TOWN OF CLAY INV. CODES-103123/62 HRS CODES ENFORCE SVCS/OCT. 2023/P. DI CARLO	A3620.414	4,219.41		
968	UNITED AUTO SUPPLY INC INV. 14-534170/PARKS377/OIL FILTER AND WIPER	A7020.476	17.46		

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	BLADES - FORD RANGER				
969	VALLEY MANAGEMENT ASSOC INC INV. 254725/MONTHLY PEST CONTROL SVCS - VILL HALL ON 9/11/23	A1620.444	45.00		
969	VALLEY MANAGEMENT ASSOC INC INV. 256318/MONTHLY PEST CONTROL SVCS - VILL HALL ON 12/1/23	A1620.444	45.00		
969	VALLEY MANAGEMENT ASSOC INC INV. 254725/MONTHLY PEST CONTROL SVCS - PD ON 9/11/23	A3120.427	45.00		
969	VALLEY MANAGEMENT ASSOC INC INV. 256318/MONTHLY PEST CONTROL SVCS - PD ON 12/1/23	A3120.427	45.00		
969	VALLEY MANAGEMENT ASSOC INC INV. 255655/QTRLY EXTERMINATOR SVCS - STA. 1	A3410.445	165.00		
969	VALLEY MANAGEMENT ASSOC INC INV. 255656/QTRLY EXTERMINATOR SVCS - STA. 2	A3410.445	105.00		
970	VERIZON WIRELESS #485223682-00001/418-7938/S. WALLACE	A3120.425	31.24		
970	VERIZON WIRELESS 352-3934/VEHICLE 100	A3120.425	37.99		
970	VERIZON WIRELESS 352-3935/VEHICLE 101	A3120.425	37.99		
970	VERIZON WIRELESS 352-3936/VEHICLE 151	A3120.425	37.99		
970	VERIZON WIRELESS 352-3937/VEHICLE 221	A3120.425	37.99		
970	VERIZON WIRELESS 352-3947/VEHICLE 172	A3120.425	37.99		
970	VERIZON WIRELESS 743-6068/VEHICLE 222	A3120.425	40.00		
970	VERIZON WIRELESS 753-2900/VEHICLE 111	A3120.425	55.12		
970	VERIZON WIRELESS 882-6331/MIFI CAR 1	A3410.425	37.99		
970	VERIZON WIRELESS 882-6354/MIFI CAR 2	A3410.425	37.99		
970	VERIZON WIRELESS 882-6406/MIFI CAR 3	A3410.425	37.99		

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971	EDWARD WARE REIMBURSE CLOTHING ALLOWANCE/RUNNINGS	A5010.412	58.86		
972	W.B.MASON CO., INC INV. 242668598/MONTHLY RENTAL FEE - VH WATERCOOLER 11/17-12/17/23	A1620.230	14.99		
972	W.B.MASON CO., INC INV. 242820673/WATER JUGS AND DEPOSITS (4)	A1620.230	50.72		
972	W.B.MASON CO., INC CM2333818/CREDIT FOR JUGS RETURNED (4)	A1620.230	-24.00		
972	W.B.MASON CO., INC INV. 242738433/5 TAB DIVIDERS/1 BOX OF 36	A1620.411	24.71		
972	W.B.MASON CO., INC INV. 242561339/DVDS FOR EVIDENCE (100PK)	A3120.414	42.99		
972	W.B.MASON CO., INC INV. 242566810/LABELS FOR LABELMAKER	A3120.414	32.18		
973	ZOLL DATA SYSTEMS INC. INV. 00159681/EMS CHARTS - JAN. 20243 - MONTHLY PAYMENT	A3410.414	156.78		
974	ACCESS CNY REFUND SECURITY DEPOSIT/COMM CTR 12/1	A2410	300.00		
975	LANEE BETSEY REFUND SECURITY DEPOSIT/COMM CTR 12/2	A2410	300.00		
976	ANGELICA TOMASINO REFUND SECURITY DEPOSIT/COMM CTR 12/2	A2410	150.00		
977	M. PATRICK MALONEY REFUND SECURITY DEPOSIT/COMM CTR 12/2	A2410	150.00		
978	STACY LABRAKE REFUND SECURITY DEPOSIT/COMM CTR 11/23	A2410	300.00		
979	SHABEEMA SMITH REFUND SECURITY DEPOSIT/COMM CTR 11/24	A2410	300.00		
980	ELIZABETH HALKOVICH REFUND SECURITY DEPOSIT/COMM CTR 11/25	A2410	150.00		
981	KAREN HYNES REFUND SECURITY DEPOSIT/COMM CTR 11/25	A2410	150.00		
982	PATRICK BAKER REFUND SECURITY DEPOSIT/COMM CTR 11/25	A2410	150.00		
983	DARRAH MORTON REFUND SECURITY DEPOSIT/COMM CTR 11/26	A2410	150.00		
984	TWALENDA MC GOWAN REFUND SECURITY DEPOSIT/COMM CTR 11/26	A2410	300.00		

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985	MICHAEL WILKINS REFUND SECURITY DEPOSIT/COMM CTR 11/26	A2410	150.00		
986	NYS & LOCAL RETIREMENT SYSTEM EMPLOYEES RET. SYS 4/1/23-3/31/24	A9010.8	111,226.00	42792	12/08/2023
987	NYS & LOCAL RETIREMENT SYSTEM POLICE RET. SYS. 4/1/23-3/31/24	A9015.8	252,168.00	42793	12/08/2023
988	ADVANCED NETWORK DESIGNS INC INV. 2311017/COMPUTER CONSULTING SERVICES JUNE-NOV. 2023	A3120.445	2,251.50		
989	BOUND TREE MEDICAL LLC INV. 85167411/FD186/2 CASES LARGE MEDICAL GLOVES	A3410.414	354.46		
990	CHA CONSULTING, INC. INV. 22016-143/GENERAL ENG. - BRD MTGS/NOV 1-30TH	A1440.4	240.00		
990	CHA CONSULTING, INC. MS4	A1440.44	240.00		
990	CHA CONSULTING, INC. DPW - ROOF - SAM GRANT	A1440.47	660.00		
990	CHA CONSULTING, INC. JUST ONE BITE/CIGAR SHOP	A1440.49	240.00		
991	CENTRAL NEW YORK SPCA INV. NORTH SYRACUSE 2024/DOG CONTROL - CALENDAR YEAR 2024	A3510.459	4,900.00		
992	DANIEL A. LOVELL INV. 0255/WEBSITE THEME UPGRADE	A1620.220	1,500.00		
993	DIVAL SAFETY & SUPPLIES INV. 3395510/FD190/CAL GASES AND SENSORS	A3410.475	986.75		
994	DRULYK CONSTRUCTION INC COMM CTR PAVILION/ENTRANCE- PAYMT APPLICATION #2	A7181.28	9,000.00		
995	DRULYK CONSTRUCTION INC COMM CTR PAVILION/ENTRANCE - PAYMT APPLICATION #3	A7181.28	52,850.00		
996	EASTERN SECURITY SERVICES INC. INV. R665158/BURGLAR ALARM/MONITORING-VILL HALL 1/1 TO 4/1/24	A1620.448	172.50		
997	E-J ELECTRIC LLC .50INV. IV01453PARKS385/FIXED CIRCUITRY/POLE LIGHTING/HERITAGE PK	A7110.29	1,857.50		

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998	GERMAIN & GERMAIN, LLP PROF. LEGAL SVCS - NOVEMBER 2023	A1420.4	3,000.00		
999	HENRY SCHEIN INC. INV. 59793319/FD185/MEDICATIONS - REPLACE EXPIRED	A3410.414	790.03		
1000	PETERSON PLUMBING & HEATING INV..C-26592/PARKS384/EMERGENCY CALL - WATER LEAK - KENNEDY PK	A7110.21	350.00		
1001	PREMIER FIRE APPARATUS INC INV. 24387/DIAGNOSE/REPAIR AUTO LEVELING/T-1	A3410.476	1,970.50		
1002	STAPLES ADVANTAGE INV. 8072163975/CALENDARS - 2024	A1620.411	93.08		
1003	TOSHIBA FINANCIAL SVCS INC. INV. 516137635/PD COPIER LEASE 11/15-12/15/23 W/SUPPLY FREIGHT	A3120.443	204.00		
1003	TOSHIBA FINANCIAL SVCS INC. CREDIT	A3120.443	-36.50		
1004	TOSHIBA FINANCIAL SVCS INC. INV. 516899994/FD COPIER/CONTRACT PAYMT 11/25-12/25/23	A3410.411	167.00		
1005	VERIZON #955-874-896-0001-74/PARKS388/KENNEDY WIFI 11/25-12/24/23	A7110.446	111.98		
1006	VERIZON #952-218-216-0001-05/COMM CTR PHONE/BALANCE DUE FROM 11/19-12/18/23	A7181.421	9.62		
1007	VERIZON #652-878-562-0001-41/FD STA. 1 - FIOS - 11/25-12/24/23	A3410.427	129.00		
1008	ONONDAGA CO WATER AUTHORITY #173619-169077/600 SOUTH BAY/VILL HALL - READ DATE 10/31/23	A1620.424	125.73		
1008	ONONDAGA CO WATER AUTHORITY #173619-100152/70 GENERAL IRWIN BLVD/FIRE STA 2/READ DATE 11/1/23	A3410.424	114.81		
1008	ONONDAGA CO WATER AUTHORITY #173619-107081/109 CHESTNUT ST/FIRE STA 1/READ DATE 10/23/23	A3410.424	150.75		
1008	ONONDAGA CO WATER AUTHORITY #173619-106274/106 FERGERSON AVE/DPW/READ DATE 10/25/23	A5110.424	147.57		
1008	ONONDAGA CO WATER AUTHORITY #173619-106484/524 S. MAIN ST/LONERGAN	A7110.424	59.75		

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	PARK/READ DATE 11/1/23				
1008	ONONDAGA CO WATER AUTHORITY #173619-167204/322 CHESTNUT ST/HERITAGE PARK/READ DATE 11/1/23	A7110.424	80.54		
1008	ONONDAGA CO WATER AUTHORITY #173619-604013/322 CHESTNUT ST/DOG PARK/READ DATE 11/1/23	A7110.424	48.83		
1008	ONONDAGA CO WATER AUTHORITY #173619-170377/114 GROVE ST/KENNEDY PARK/READ DATE 11/1/23	A7180.424	1,627.35		
1008	ONONDAGA CO WATER AUTHORITY #173619-107159/700 SOUTH BAY RD/COMM CTR/READ DATE 10/23/23	A7181.424	74.31		
1009	M&T BANK #83325360694248158/WALMART - 7.5' CHRISTMAS TREE - VILL HALL	A1620.444	189.00		
1009	M&T BANK #63326101563506510/LOWES/PAINT FOR CHIEF'S OFFICE	A3120.22	122.79		
1009	M&T BANK #63308600207381791/CITY OF SYRACUSE/CIVIL SERVICE - PARKING	A3120.400	2.00		
1009	M&T BANK #03332400235593439/WALMART/KEY RACK FOR PATROL ROOM	A3120.400	8.84		
1009	M&T BANK #6333107045969326/PARTY CITY - SUPPLIES	A3120.400	14.00		
1009	M&T BANK #233333200659900059/LOGOS EMBROIDERY	A3120.400	60.00		
1009	M&T BANK #83334400008181171/WALMART FROM 11/29	A3120.400	22.08		
1009	M&T BANK #63307105391622228/WSM TRAINING & CONSULT/CHIEF TRAINING 1/11-1/12/23	A3120.466	299.00		
1009	M&T BANK #43318083310865054/IDENTOGO/FINGERPRINT - OFFICER NGUYEN	A3120.472	88.50		
1009	M&T BANK #03325400224159431/WALMART/SUPPLIES FOR VEHICLE CLEANING	A3120.476	68.01		
1009	M&T BANK #63305001429413350/BJ'S WHOLESALE/HALLOWEEN	A3120.479	93.28		

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	CANDY - WALMART GRANT				
1009	M&T BANK #73308741085901426/FD163/FEDEX - SHIPPING FOR EQUIP REPAIR	A3410.411	12.01		
1009	M&T BANK #73309741086654205/FD163/FEDEX - SHIPPING FOR EQUIP REPAIR	A3410.411	24.14		
1009	M&T BANK #63330104544611965/EZ PASS REBILL	A3410.417	25.00		
1009	M&T BANK #53310200201143594/ZULTYS/FD PHONE SYS AUTO PAYMT	A3410.421	275.75		
1009	M&T BANK #53312852814578414/FD165/ACRYLIC EXTING. CABINET DOOR LENS	A3410.445	68.53		
1009	M&T BANK #63310108324272066/FD167/FULLY INVOLVED/LIFT GATE STRUTS C-2	A3410.476	80.00		
1009	M&T BANK #73333030012086958/PARKS376/BVILLE SUPPLY/STRAW BALES FOR SLED HILL	A7110.28	134.85		
1009	M&T BANK #23326400305000334/PARKS368/COUNTRYMAX/5-FT FENCE POST	A7110.400	49.95		
1009	M&T BANK #1339900012893914/PARKS/VALU HOME CTR/FROST DOOR BOTTOMS	A7110.447	13.98		
1010	US POSTMASTER (2516 PIECES)/POSTAGE FOR BULK MAIL FLYER DONE THRU ACLS DIRECT	A1410.458	821.21	42794	12/11/2023
1011	GWORKS INV. 2019-20221/ADDITIONAL USER - ADD ON - MGMS/CODES SYSTEM	A3620.418	500.00		
1011	GWORKS PRO-RATED INCREASE	A3620.418	67.00		
1012	AMAZON CAPITAL SERVICES #1F3L-9RGF-16PD/ELECTRIC FIREPLACE HEATER - VILL HALL LOBBY	A1620.27	249.95		
1012	AMAZON CAPITAL SERVICES #1KJM-FPXG-CDJQ/PARKS364/LYSOL TOILET BOWL CLEANER/VILL HALL	A1620.444	19.65		

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1012	AMAZON CAPITAL SERVICES #1MJ3-HN43-16VY/BATTERIES	A3120.400	72.41		
1012	AMAZON CAPITAL SERVICES #1WDX-3JV9-7PQQ/FD193/DUAL BATTERY CHARGER - 18 V TOOLS	A3410.417	97.99		
1012	AMAZON CAPITAL SERVICES #1KG9-JQ1V-Q11N/PARKS370/2-PACK BLACK INK CARTRIDGE-PARKS PRINTER	A7020.441	53.99		
1012	AMAZON CAPITAL SERVICES CM#13XQ-CC4T-DW74/BALANCE OF CREDIT FROM ROBO VAC RETURNED	A7180.475	-100.00		
1012	AMAZON CAPITAL SERVICES #1KJM-FPXG-CDJQ/PARKS364/LYSOL TOILET BOWL CLEANER/COMM CTR	A7181.445	19.65		
1013	GENUINE PARTS COMPANY INC 4719-824162/FD173/DEF FLUID (2)	A3410.476	35.64		
1013	GENUINE PARTS COMPANY INC 4719-825029/FD183/DEF	A3410.476	74.97		
1013	GENUINE PARTS COMPANY INC 4719-825026/FD183/OIL, BRAKE CLEANER	A3410.476	245.52		
1013	GENUINE PARTS COMPANY INC 4719-825333/FD183/FUSES, FUSE HOLDERS	A3410.476	15.26		
1013	GENUINE PARTS COMPANY INC 4719-823799/DPW23289/WIPER FOR LOADER	A5110.475	41.99		
1014	TRUST & AGENCY TRANSFER A-TA/NW MUTUAL INS/DESIMONE & J.KLAISLE	A9045.8	174.66		
1014	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/JAN - UNION	A9060.8	7,196.92		
1014	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/JAN - NON-U	A9060.8	5,549.69		
1014	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP.DEDUCTIONS PR 22 & 23	A9060.8	-1,022.24		
1014	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/JAN - POLICE	A9060.8	14,393.84		
1014	TRUST & AGENCY ADDED J. COOKE/DEC & JAN.	A9060.8	3,298.46		

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Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
1014	TRUST & AGENCY ADDED B. MEYER/DEC & JAN.	A9060.8	3,898.46		
1014	TRUST & AGENCY ADDED K. NGUYEN/DEC & JAN.	A9060.8	3,898.46		
1014	TRUST & AGENCY PT LEGAL COVERAGE/APPEL/FERGURSON/S. WALLACE	A9060.8	68.85		
1014	TRUST & AGENCY TEAM.COUNCIL HEALTH POLICE DEDUCTIONS PR 22 & 23	A9060.8	-1,521.12		
1014	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/JAN.	A9060.8	10,400.60		
1014	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS/PR 22 & 23	A9060.8	-1,126.78		
1014	TRUST & AGENCY TRANSFER A-TA/EXCELLUS BRONZE/CUMMINGS/JAN	A9060.8	565.25		
1014	TRUST & AGENCY ADJUST FOR OVER-TRANSFER	A9060.8	-8,000.00		
1015	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	474.70		
1015	NATIONAL GRID 08401-01117/115 CHESTNUT ST - 9/26 TO 10/26 - ELECTRIC	A1620.422	124.54		
1015	NATIONAL GRID 08401-01117/115 CHESTNUT ST - 10/26 TO 11/3 - ELECTRIC	A1620.422	15.73		
1015	NATIONAL GRID 08364-03108/600 SOUTH BAY RD/VILL HALL PORTION - ELECTRIC	A1620.422	200.49		
1015	NATIONAL GRID 08364-03108/600 SOUTH BAY RD/VILL HALL PORTION - GAS	A1620.423	49.52		
1015	NATIONAL GRID 08364-03108/600 SOUTH BAY RD/POLICE DEPT PORTION - ELECTRIC	A3120.440	200.48		
1015	NATIONAL GRID 08364-03108/600 SOUTH BAY RD/POLICE DEPT PORTION - GAS	A3120.441	49.51		
1015	NATIONAL GRID 23600-85107/FIRE STA. 1/ELECTRIC	A3410.422	754.81		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$697,444.53

12/14/2023

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
1015	NATIONAL GRID 89800-83107/FIRE STA 2 - ELECTRIC	A3410.422	182.10		
1015	NATIONAL GRID 23600-85107/FIRE STA. 1/GAS	A3410.423	383.24		
1015	NATIONAL GRID 89800-83107/FIRE STA. 2 - GAS	A3410.423	188.89		
1015	NATIONAL GRID 26001-02101/DPW GARAGE ELECTRIC	A5110.422	203.43		
1015	NATIONAL GRID 26001-02101/DPW GARAGE GAS	A5110.423	351.24		
1015	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL NORTH	A5182.422	22.93		
1015	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL SOUTH	A5182.422	21.40		
1015	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	7,029.97		
1015	NATIONAL GRID 81564-03108/VET'S MEMORIAL - 200 N. MAIN ST	A5182.422	26.60		
1015	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	42.76		
1015	NATIONAL GRID 43241-70009/SINGLETON AVE SCHOOL HOUSE	A7110.422	25.44		
1015	NATIONAL GRID 48401-03106/LONGERGAN PARK	A7110.422	61.26		
1015	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	45.36		
1015	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	29.20		
1015	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	22.96		
1015	NATIONAL GRID 28200-85105/KENNEDY PARK/POOL	A7180.422	58.07		
1015	NATIONAL GRID 59764-03107/700 SOUTH BAY/COMMUNITY CTR ELECTRIC	A7181.422	426.71		
1015	NATIONAL GRID 59764-03107/700 SOUTH BAY/COMMUNITY CENTER GAS	A7181.423	122.60		

Total:

697,444.53

VILLAGE OF NORTH SYRACUSE**Abstract of Unaudited Vouchers****SEWER FUND**

Total Claims: \$101.20

12/14/2023

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
27	HOME DEPOT CREDIT SERVICE INV. 7026092/DPW23275/HUSKYU 5 LBN PICK	G8120.443	69.96		
28	VERIZON WIRELESS #485223682-00001/857-3551 - DPW SEWER CALL PHONE/OCT 24-NOV. 23	G8120.443	31.24		
Total:			101.20		

