

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, March 28th, 2024 @ 5:29 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed

The Village of North Syracuse Regular Board Meeting began at 5:29 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, and Dep. Mayor Gustafson.

Personnel Present: Village Clerk/Treasurer Kufel (late), DPW Superintendent Ed Ware, and Parks Director Tony Burkinshaw.

Personnel Absent: Trustee Chris Strong (Excused) Codes Enf. Officer Nicholas Rohm (Excused), Fire Chief Richard Allen (Excused), Police Chief Chance Fieldson (Excused), Village Engineer Amy Franco (Excused), and Village Attorney Robert Germain (Excused).

Public Hearing #1-5:29 PM: Public Hearing is to discuss the passing of Local Law #2, a local law allowing for a property tax levy in excess of the limit established in General Municipal Law 3-C. The Village Board will hear all persons in support of such matters or objections thereto. He stated if anyone would like to address speaking in favor of or against the passing of Local Law allowing us to go over the 2% Tax Cap Limit. He continued anyone who would like to speak in favor or against. Lisa Lioto of 356 Chestnut St. stated she objects going over the 2% limit. Ken Ryan of 211 Herman Dr. stated he is not really favor of it, but he does realize sometimes it has to be done a little bit. The Mayor asked if anyone else would like to speak in favor or against. Pat Ferguson of 215 S. Main St. stated it is not something that you are in favor of, but something that you have to do, because you have to do it. David Robinson of 163 Slindes Woods Cir. stated yes, he is in favor of increasing the tax law in order to sustain this Vlg. at the quality of life that we want it to be. The Mayor invited the two newest guests an opportunity to speak and explained this is their chance if they would like. He explained the reason for the public hearing is every yr. we attempt to pass a local law allowing us to go over the 2% Tax Cap which the state mandates that we are supposed to stay under a 2% Tax Cap. He stated if we go over it, money gets deposited in a special acct., so this is just if anybody would like to speak in favor or against the 2% Tax Cap; if you do, your name and where you live. The Mayor asked if anybody else would like to speak for or against, with no response he closed the public hearing.

RESOLUTION #053-24

APPROVAL OF REG. BD. MTG. -MARCH 24TH, 2024

Dep. Mayor Gustafson made a motion to approve the minutes (Facebook Livestreamed) from the March 24th, 2024, Board Meeting. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.



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RESOLUTION #054-24

GENERAL FUND ABSTRACT APPROVAL

Trustee Bolton made a motion to approve General Fund Abstract #22 in the amount of \$219,463.13 covering voucher #1483 thru #1557. The motion was seconded by Trustee St. Germain. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION # 055-24

BUDGET TRANSFER(S)

The Mayor stated the transfer Coffee Event at Kubal. Trustee Bolton made a motion to approve the budget transfers from A3389U Walmart Grant in the amount of \$31.32 to increase A3120.479 Safety Day-Walmart. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION # 056-24

BUDGET TRANSFER(S)

The Mayor stated the transfer Burdick Monies-Explorer Uniforms. Trustee St. Germain made a motion to approve the budget transfers from A3389D Burdick Monies LY in the amount of \$62.91 to increase A3120.412 Police Uniforms. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

OLD NEW BUSINESS:

RESOLUTION #: 057-24

**RESCIND THE MOTION FROM MARCH 14TH, 2024-2024 COMM.
DEV. PROJECT-KENNEDY POOL**

The Mayor stated the next item on the agenda: Rescind the motion from March 14th, 2024 – 2024 Comm. Dev. Project – Kennedy Pool: Unfortunately, Onon. Cty – Comm. Dev. informed us that in order for us to do this project, it would have to be done in 2025, because the funding is for 2025. He continued we believe we cannot wait, because we have a leak and we need to fix it, so he made a motion to rescind that motion. Trustee Bolton made a motion to Rescinded the Motion from March 14th, 2024, 2024 Comm. Dev. Project-Kennedy Pool. The motion was seconded by Trustee St. Germain. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 058-24

DISCUSS/APPROVE PROJECT FOR THE 2024 COMM. DEV. MONIES

The Mayor stated the next item on the agenda: Discuss/Approve Project for the 2024 Comm. Dev. Monies: The other project that surfaces was the Toll Road Park/School House, that was in our other 5-Yr. Plan, there were 6 items in the original 5-Yr. Plan. He continued so we want to move monies going



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toward this, it is a \$50,000 grant, the monies going toward our School House Project; Toll Rd. School, so he entertained a motion. Dep. Mayor Gustafson made a motion to move the \$50,000 2024 Comm. Dev. Monies toward the Toll Rd. School House Project. The motion was seconded by Trustee St. Germain. Discussion went back and forth clarifying all monies was going to this project and it was for next yr. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 059-24

DISCUSS/APPROVE THIS PROJECT ON THE 5 YEAR PLAN-UPDATE

The Mayor stated the next item on the agenda: Discuss/Approve This Project on the 5 Year Plan-Update: The Mayor spoke of the 5 Year Plan-Update including these modifications to Toll Road Park. Dep. Mayor Gustafson made a motion a motion to Approve This Project on the 5 Year Plan-Update to include the Toll Road Park Project Modifications. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 060-24

DISCUSS STATUS OF KENNEDY POOL-MOVE FORWARD-WHAT BUDGET APPROPRIATION

Trustee Bolton made a motion to engage a contractor to repair the pool with discussion. The motion was seconded by Trustee St. Germain. Discussion went back and forth re: Not really having a choice, or we would have to close the pool for the season and the concern of the risk of it getting worse. Necessary repair, not planned on, but need to do it. Water leak wasting over 40,000 gal. of water, higher bills, caused by old galvanized pipe deteriorating. Cost run a new line for sake of time, cost, and new line to bath/pump house is \$58,040 contractor price going off the Cty. bid, so we get that pricing, and also too the help with DPW delivering stone and the extra added manpower, that we can cut some costs there too as well. The pool house is at the back entrance, from the pump house there is probably 200'- 300' line. The Mayor asked if there was any further discussion. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 061-24

DISCUSS/APPROVE ADDITIONAL VARIANCE FEE FOR ASBESTOS REMEDIATION

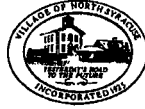
Dep. Mayor Gustafson made a motion to approve the Additional Variance Fee \$1,000 for Asbestos Remediation to be added to the original low bidder MJT. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

DISCUSS/APPROVE MODIFIED COMPLETION DATES FOR COMM. CTR. GUTTER/DRAINAGE WORK



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The Mayor stated the next item on the agenda: Discuss/Approve Modified Completion Dates for Comm. Ctr. Gutter/Drainage Work: Our engineer from CHA sent a contract over with revised numbers to the contractor, and they responded they wanted to make 1 modification to the contract which we have not done. He continued we are going to meet with Mrs. Franco tomorrow. He added again, this is the old project, now 3 yrs. old. and the total cost is. Vlg. Clerk-Treasurer Kufel stated \$36,260, he has actually highlighted some dates and stuff. The Mayor clarified we have actually already approved the previous \$21,000, this is a new contract, so do we have to rescind the old or is this in addition to. Vlg. Clerk-Treasurer Kufel continued no, the last contract you included this amt. in it, you had just rec'd it in your email and they voted on this \$36,260. The Mayor stated so we are all set, we just have got to modify it. Vlg. Clerk-Treasurer Kufel added the dates of completion. The Mayor continued all right, so we do not need another motion. Vlg. Clerk-Treasurer Kufel explained just the dates she guessed. The Mayor explained yes, is everybody O.K. with that. Trustee Bolton asked what are the dates, does it do anything with the Family Festival. The Mayor stated we put in to be done by April 30th. Vlg. Clerk-Treasurer Kufel stated they are changing it to Friday, May 17th. The Mayor continued we will see, he means you know, he is going to have a mtg. with them. Vlg. Clerk-Treasurer Kufel continued then general conditions by Tuesday, May 24th, work hours are 7:00 AM thru 6:00 Monday thru Sunday. The Mayor added he knows that they can get it done, it is a matter of scheduling better. Vlg. Clerk-Treasurer Kufel added that just came through late this afternoon. The Mayor asked so are we O.K. with that. Parks Dir. Burkinshaw stated he is not O.K. about Saturdays and Sundays. The Mayor stated well they stated Monday thru Sunday. Trustee St. Germain stated that is their availability, not their work schedule. Dep. Mayor Gustafson asked if that is going to interfere with people who are renting this. The Mayor continued well yes and no, because their work is from here, from the new porch back that a way, and then it is out beyond; going to the catch basin. He added it is not going to impede them from coming in and out of the Comm. Ctr., parking may have to be moved further over while they are digging along here. Parks Dir. Burkinshaw continued if they are renting it for \$600, they should have not have a backhoe outside your window downstairs. The Mayor explained he gets it, but we have that Festival to deal with as well. He stated and just like before we sent him the schedule of when it is busy, and the backhoe work should not take that long, it is all cut and dig. The Mayor asked if we are O.K. Trustee Bolton asked if there is a way to let's just say the downstairs is rented on a Wednesday, and Parks Dir. Burkinshaw knows about it a mo. in advance, can we ask them not to work on Wednesday. The Mayor continued yes, we have been all along, we have given them the schedule and stated you cannot work, you cannot work, but a lot of it was because this was the main entrance. He explained now the work at the main entrance is done, so they do not have to go back there, they have to go beyond it on this side and beyond it on this side. He stated and usually they will start at 7:00 AM, so we can work that out, we just have to. He continued they know, he has told them more than once, you have to be done by the Festival. Parks Dir. Burkinshaw stated he still contracts with Linsley, they are pretty good, and they are a lot better than the guys that did the entrance. The Mayor added and that



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is who he had here previously. Parks Dir. Burkinshaw continued he believed so now that you mention it. The Mayor asked again, so are we good.

NEW BUSINESS:

RESOLUTION #: 062-24 **SET ARBOR DAY OBSERVANCE: FRIDAY, APRIL 26TH, 2024 AT 3:00 PM**

The Mayor stated the next item on the agenda: Set Arbor Day Observance: Friday, April 26th, 2024 at 3:00 PM: This year we will be planting a tree for 99 years, next yr. 2025, we will be celebrating our 100 yr. anniversary as the Vlg. of N. Syracuse. He continued there were 2 other names before the Vlg. became the Vlg. of N. Syracuse in 1925. He added the tree is going to be planted at Heritage Park with Pat Ferguson, our Arbor Day; would you like to make any comments. Pat Ferguson stated following up on the Arbor Day, the DEC is involved, and DPW Sup't Ware has rec'd the paperwork from Tree City saying our Tree City has been approved. She continued we will have newest DEC Officer, Max Swazey; he is coming. She added he is coming at 3:00 PM and we are going to use the Lee Terr. entrance and there is a nice little horseshoe that needs a tree, right in front of a Palm Tree. Mrs. Ferguson explained it is right near the Dog Park. She shared that the Mayor will be there to make proclamation. Mayor agreed, and for those that are new we are a Tree City, in our 35th yr. He continued we are 1 of the older Tree Cities, even thou we are a Vlg., in the NYS; probably in the top 10. Dep. Mayor Gustafson made a motion to Set Arbor Day Observance for Friday, April 26th, 2024 at 3:00 PM. The motion was seconded by Trustee St. Germain. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 063-24 **SET PUBLIC HEARING FOR THE TENTATIVE BUDGET FOR**
FY 24/25-APRIL 11TH, 2024 AT 5:29 PM

Trustee St. Germain made a motion to Set Public Hearing for the Tentative Budget for FY 24/25 for April 11th, 2024 at 5:29 PM. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St.

DISCUSS WITH THE TREE BOARD-100 MARY ST./102 POST LAMP CIRCLE/11 LEE TERRACE

The Mayor stated the next item on the agenda: This Vlg. Board, the Trustees and Mayor, because we are a Tree City. He continued we have to have a Tree Board, and we take care of damaged, broken; falling down trees that are in our right-of-ways, that may cause a danger to the public. He added we rec'd pictures of: 100 Mary St./102 Post Lamp Circle/11 Lee Terrace. He continued this was from Codes Enf. Officer Rohm from the Codes Dept. The Mayor stated yes, so the trees that Codes Enf. Officer Rohm was looking at, are often trees that are in the Vlg. Right-of-way; are not our property, but the



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public, their responsibility. He added Codes Enf. Officer Rohm responded to a couple of residence, that have trees that are off their property, and the 1 tree is leaning toward the other house; is that correct. DPW Sup't Ware explained he believed so, he looked at it today, there is nothing he sees where it is a danger to the road surface or anything. He stated it looked more like a civil matter. The Mayor stated O.K. DPW Sup't Ware continued the Tree Board, has the right to notify a homeowner, if their tree is in the Right-of-way; and presents a hazard to the public, so they have the time to get the tree down. He added we have the right to trim, or prune. The Mayor continued yes, anything that is an issue of verticality, neighbors that have trees hanging over your property; you have the right to cut the branches on that tree. He added the same with the Vlg., tree that is inside the Right-of-way, that is hanging over the road; or there is a danger of falling down on the road, a branch is there is responsibility. DPW Sup't Ware explained or if it is blocking the street sign or the impeding on vision, we have that right. The Mayor explained his mistake, this 1 is trees he thinks are beyond our Right-of-way, but DPW Sup't Ware did look at 3 other areas; 3 trees, 3 sections where it is our responsibility and he is going to bring the recommendation to cut it down. The Mayor continued so the discussion for the Tree Board is if it on property that is not Vlg. property, it is basically a neighbor dispute. Village Clerk-Treasurer Kufel asked if they had gone and looked at the trees. Trustee St. Germain stated she did. The Mayor did not get a chance. Dep. Mayor Gustafson stated she did. Trustee St. Germain continued 1 of them is kind of looks like it comes up the backside kind of the fence. She continued 1 of them, the lady that wrote the big long letter, that it is coming over her property; but it is not, she guesses it looks like it gets worse all the time and maybe it does. She added but it does not look like anything is going to damage anything. Vlg. Clerk-Treasurer Kufel asked so is it kind of neighbor to neighbor though. Trustee St. Germain stated yes, she thought it would be a simple issue. Vlg. Clerk-Treasurer Kufel stated so Codes Enf. Officer Rohm, most likely to suggest that "each" needs to, in writing, notify neighbor with a copy to their insurance company. He continued our Codes Enf. Officer is fairly new, and is learning as he goes.

RESOLUTION #: 064-24

**DISCUSS/ REVIEW/APPROVE SOFTWARE SUPPORT FOR
THE PAYROLL SYSTEM-WILLIAMSON LAW BOOK**

Trustee St. Germain made a motion Authorizing/Approve Software Support for the Payroll System-Williamson Law Book for \$1051. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 065-24

**DISCUSS/REVIEW/APPROVE SOFTWARE SUPPORT FOR THE ACCOUNTING
SYSTEM-WILLIAMSON LAW BOOK**

Trustee Bolton made a motion Authorizing/Approve Software Support for the Accounting System-



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Williamson Law Book for \$1338. The motion was seconded by Trustee St. Germain. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 066-24

DISCUSS CURRENT ANIMAL CONTROL ISSUES

Dep. Mayor Gustafson made a motion approving Storms Wildlife for \$200 cage delivery and \$75 add'l for pickup of animal, Vlg. pays 1 per yr. per household. The motion was seconded by Trustee Bolton. Discussion went back and forth re: Number of Annual calls, types of animals trapped, annual amount spent approximately \$4,000/yr. depending on calls, logging of calls and verification of charges. Vlg. covers 1st call, after that add'l calls charges are negotiated with residents. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 067-24

**DISCUSS 102 HIGHLAND AVE. UNSAFE STRUCTURE-
BOARD TO MAKE A DECISION**

The Mayor stated the next item on the agenda: Discuss 102 Highland Ave, Unsafe Structure-Board to Make a Decision: We have an unsafe structure that is falling down, the chimney is failing, the ridge has got sway back in it, it is dangerous, the interior little gray wall is falling, so it needs to be taken down. Trustee St. Germain made a motion authorizing Group One Design to send a Letter of Condemn. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 068-24

DISCUSS ASSESSMENT(S)-LOW INCOME SENIORS

Trustee Bolton made a motion to Allow Inclusion of IRA Distribution in Final Average Income. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

RESOLUTION #: 069-24

**DISCUSS LOCAL LAW #2-THE PASSING OF A TAX LEVY OVER
THE 2% TAX LIMIT**

Dep. Mayor Gustafson made a motion to approve Local Law #2, the Passing of a Tax Levy over the 2% Tax Cap Limit. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, 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.



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Robert Lindsay of 9 Lee Terr. spoke of a tree at 11 Lee Terr. tree leaning over that had a limb fall on his car, and being a public safety issue which is a rental property with absentee landlord.

Lisa Lioto of 356 Chestnut St. spoke of the landlord registry and status.

Pat Ferguson of 215 S. Main St. stated Festival, we did a fund raiser Bunny Breakfast, we made about \$1,000. She continued it worked, we did good and we will keep experimenting. She continued it will pay our insurance bill for the Festival for Friends for the yr.

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): No Report. Absent.

Fire Department: (Asst. Fire Chief Asztalos): No Report. Absent.

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

- 3/3/24- 1st Bulk Trash Pickup, picked up 12,160 lbs. of trash
- 3/18/24-1st wk. of picking up Brush, leaves, and debris; picked up 45,500 lbs. in 1 wk.
- April, place we take our leaves and brush, doing repairs to scales; will haul materials to Amboy, take a little longer and slow us down, but will get through
- Doing good otherwise

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

- 1st Family Festival Fundraiser: Successful, held at Applebee's, he thanked: Board for who attended, Police Chief with Explorer Program, Canteen, Builders Club; all that attended to make it possible, the Board for allowing us to do that, and work with Friends of N. Syracuse
- 3/30/24- Easter Egg Hunt 11:00 AM at Heritage Pk.; 120 kids registered
- 6/1/24- Rental for uses of facilities here going up and up, looking at increasing usage fees

Codes Department: (Codes Enforcement Officer: Nicholas Rohm): No Report. Absent.

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



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- Model 2 Tentative Budget Report: 4 minimal changes made that we agreed upon, between increases and decreases, it was a wash; other than taking another \$50,000 out of Fund Balance, if we do that overall increase would be 11.7 which it was 13.2, would be a 15.6% for Cicero which it was a 17.3 and 8.5 for Clay which it was 10%. Again, the Four changes we talked about: Few Salary items, Police O.T., and the Fire Dept.; complete wash, no impact at all, doing another \$50,000 from Fund Balance.

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: She stated the following:

- Vlg. Clerk-Treasurer, the Board and Dept. Heads have been working diligently through email, phone; in person, work sessions, to try to come up with the best Budget we can. She continued there is a lot we have no control over, but the items we do, everybody has crunched so many numbers; given up what they can, but want to keep N. Syracuse. She added we want to keep it the best we can keep it, if we really have to do something, we have to do something; because we do not want it to be like the gentlemen spoke of Slum Syracuse. She explained we are here for N. Syracuse, trying to do the best we can for N. Syracuse, so the Budget that we do present will be really the bare minimum we can do. She asked people to encourage anyone to come, because they will be giving information on how we got to somethings, what we have control over, and what we do not; it is really informative, so please come.

Trustee Strong: No Report. Absent.

Trustee Bolton: He stated the following:

- The Mayor, Dep. Mayor Gustafson, and he attended the Fire Dept. Training Session at Clay Tower where they view the new rescue jacks used to extricate people. He continued the Fire Dept. did a lot of work, and have gotten 6 of them, for lifesaving issues for Vlg.

Dep. Mayor Gustafson: She stated the following:

- She thanked Fire Dept. for inviting us over, it was quite an educational session, thanked them for their hard work

MAYOR'S REPORT:

The Mayor stated Just One Bite Property has been sold, rec'd call from new owner, who wants to do somethings not exactly in line with our plan; our plan was pre pandemic. He continued there are somethings going to be happening with the old Oscar's, Just One Bite and the property next to it. He



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added he is going to have to reach out to the new developer to find out exactly what his plan is, but will look better than it does now. He explained we submitted for 1 Fire Dept. Grant, and another is due on 4/30/24, so we will be submitting for that. He stated he reached out to our Cty. Legislature to see if we could get some help for Tasers, Body/Car Cams for the Police Dept.; as all are reaching the end of their useful life. He continued we have in the Budget at least the 1st payments on those. He added if we were to get some monies from the Cty., that would help our Budget., but won't hear before the adoption of the Budget; at least he reached out and stated that is a public safety issue, we would very much appreciate any money you can give us. He explained we have been awarded, 2 murals in the Vlg., that are the responsibility of the Vlg. and we also have another 1 that we have been granted. He shared the pillars under the 81 bridge, where you drive under on Church St., we are going to decorate those, we rec'd grant monies to make those look pretty. He stated we have another cultural art grant we are summiting for some flower pots on Main St., we are going to paint some of those or decorate them. He continued there is a piece of sculpture that we might do, if we get that grant, again this is grant money; not our money, so if we can we will spruce it up. He added we submitted for a study through the SMTC (Syracuse Metropolitan Traffic Council). He shared he had been concerned about the Van Mara Dr., Grove St., and Maxwell Ave. intersection there. He continued it is difficult to get across, you see people turning left where they are not supposed to turn left, so SMTC is going to do a study on how to make that better if possible. He added we have a grant for sidewalks, the actual construction will be happening 2 yrs. from now. He shared there will be a crosswalk at that intersection with the flashing lights, so people can actually get across that area. He spoke of the people that live on the other side of S. Bay Rd., if they want to walk to a restaurant, or pool, it is hard to get across there, as well get back the other way. He continued he was encouraged they agreed to do the study, submit for it, there is no grant money available from SMTC, but it is a tool we can use to go for grants.

Dep. Mayor Gustafson made a motion to adjourn at 6:36 P.M. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, 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

Modified

Total Claims: \$77,559.72

04/11/2024

Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
1558	ADT SECURITY CORPORATION INV. 151720536/DPW24095/SERVICE TO SYSTEM ON 8/9/23	A5110.445	772.50		
1559	ALL SEASON TEXTILE SRV INC PARKS513/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
1559	ALL SEASON TEXTILE SRV INC INV. 1046661/PARKS513/BI-WEEKLY FLOOR MATS/COMM. CTR.	A7181.445	34.75		
1560	BIG 4 TIRE SALES & SERVICE INC INV. 1155381/DPW24081/UNIT 4 - EMERGENCY REPLACE BALD TIRES	A5142.475	827.00		
1561	BONNET SALES & SERVICE INC. INV. 727-11203/DPW24082/SERVICE-EVALUATE DPW OVERHEAD DOORS	A5110.445	240.00		
1562	ANN MARIE BOURDON PARKS509/INSTRUCT FEE/ZUMBA 2/12-3/20/24	A380	138.00		
1563	COMMUNITY MEDIA GROUP LLC INV. 353852/LEGAL NOTICE/PUBLIC HEARING/TAX LEVY LOCAL LAW 2	A1410.463	28.83		
1564	NORTH-REID HOLDINGS LLC INV. 220/TELEMED 1ST QTR 2024 /14 PARTICIPANTS	A9060.8	525.00		
1565	VALLEY MANAGEMENT ASSOC INC MONTHLY PEST CONTROL/SERVICE ON 4/1/24 - VILL HALL	A1620.444	45.00		
1565	VALLEY MANAGEMENT ASSOC INC INV. 262360/MONTHLY PEST CONTROL/SERVICE ON 4/1/24 - PD	A3120.427	45.00		
1566	CROSSROADS HIGHWAY SUPPLY INC INV. 25916/DPW24090/PIPE FOR MILLEN DRAINAGE	A8140.4	584.00		
1567	DUANE DOLBEAR PARKS455/REIMBURSE STEEL TOE SHOES/D. DOLBEAR	A7140.412	84.81	43437	04/09/2024
1567	DUANE DOLBEAR PARKS455/REIMBURSE STEEL TOE SHOES/D. DOLBEAR	A7140.414	30.57	43437	04/09/2024
1568	FW WEBB COMPANY INV. 84955458/WATER FOUNTAIN FOR COMM. CTR.	A7140.448	1,277.09		
1568	FW WEBB COMPANY INV. 84993678/PARKS520/SUPPLIES TO INSTALL WATER FOUNTAIN/CCTR	A7181.22	6.79		
1569	GERMAIN & GERMAIN, LLP PROF. SERVICES - MARCH 2024	A1420.4	3,000.00		

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Total Claims: \$77,559.72

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Voucher #	Claimant	Account #	Amount	Check	Date
1569	GERMAIN & GERMAIN, LLP LEGAL FEES FOR 209 HERMAN	A1420.453	200.00		
1569	GERMAIN & GERMAIN, LLP POLICE - TRAFFIC TICKET	A1420.457	80.00		
1570	HIAWATHA FASTENERS INC INV. B645613/DPW24086/WASHERS/LOCK NUT/LOCK PIN	A5110.475	49.39		
1571	HOME DEPOT CREDIT SERVICE INV. 2012402/FD297/LIGHT BULBS	A3410.445	87.69		
1571	HOME DEPOT CREDIT SERVICE INV. 3012382/DPW24059/SAFETY GLASSES/J. WALLACE	A5110.412	9.97		
1571	HOME DEPOT CREDIT SERVICE INV. 3022714/DPW24077/SUPPLIES FOR DPW BATHROOM	A5110.445	148.77		
1571	HOME DEPOT CREDIT SERVICE INV. 21582/DPW./24066/.SUPPLIES FOR DPW BATHROOM	A5110.445	37.63		
1571	HOME DEPOT CREDIT SERVICE INV. 3012381/DPW24059/DRILL BIT SET	A5110.445	11.94		
1571	HOME DEPOT CREDIT SERVICE INV. 1021430/DPW24064/SUPPLIES FOR DPW BATHROOM	A5110.445	113.06		
1571	HOME DEPOT CREDIT SERVICE INV. 2021268/DPW24059/SUPPLIES FOR DPW BATHROOM	A5110.445	162.41		
1571	HOME DEPOT CREDIT SERVICE INV. 8020457/DPW24051/ANGLE GAUGE FOR MOWER TRAILER	A5110.475	19.47		
1571	HOME DEPOT CREDIT SERVICE INV. 9510444/PARKS491/SUPPLIES TO FIX BROKEN TILE AT COMM CTR	A7020.412	16.77		
1571	HOME DEPOT CREDIT SERVICE INV. 5023892/PARKS501/SUPPLIES TO INSTALL NEW WATER FOUNTAIN	A7181.447	47.28		
1572	JEROME FIRE EQUIPMENT CO INC INV. 0238240/FD225/NEW FF BOOTS - 5 PAIRS	A3410.413	1,854.00		
1572	JEROME FIRE EQUIPMENT CO INC INV. 0238242/FD307/MOUNTING BELTS	A3410.417	189.20		
1572	JEROME FIRE EQUIPMENT CO INC INV. 0238242/FD307/BULLET CHAIN-CHARIN SAW CHAINS	A3410.475	596.48		

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GENERAL FUND

Total Claims: \$77,559.72

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Voucher #	Claimant	Account #	Amount	Check	Date
1573	KRAFT POWER CORPORATION INV. 180512/SERVICE VILLAGE HALL GENERATOR	A1620.445	200.00		
1573	KRAFT POWER CORPORATION INV.180512/DPW24088/SERVICE DPW GENERATOR	A5110.445	225.32		
1574	LEWIS UNIFORM CO. LLC INV. 278891K. NGUYEN - JACKET	A3120.412	184.99		
1575	SYNCHRONY BANK INV. 972374/STAKES/STAPLES FOR PARKING SIGNS	A3120.400	123.30		
1575	SYNCHRONY BANK INV. 979833/GARBAGE CAN/BAGS - LAB EVIDENCE	A3120.48	74.90		
1576	MARLIN LEASING CORPORATION INV. 21154702MONTHLY PAYMENT/ZULTYS PHONE SYSTEM - APRIL	A1620.28	312.69		
1577	MARY MCANDREW PARKS507/INSTRUCT FEE/WINTER YOGA 1/8-3/25/24	A380	840.00		
1578	MICHAEL'S AUTO BODY INV. 15731/TOW CAR 100 TO NSYR PD - MVC	A3120.476	225.00		
1579	CLARE MURRAY- VOLO PARKS508/INSTRUCT FEE/WINTER YOGA 1/10-3/27/24	A380	1,400.00		
1580	GENUINE PARTS COMPANY INC INV. 4719-837022/VEHICLE CLEANING SUPPLIES	A3120.476	73.80		
1580	GENUINE PARTS COMPANY INC INV. 2126-258088/DPW24096/ABSORBENT OIL DRY - FOR EMERGENCY LEAK	A5110.445	899.40		
1581	NATIONAL GRID 08364-03108/VILLAGE HALL ELECTRIC	A1620.422	193.62		
1581	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	435.70		
1581	NATIONAL GRID 08364-03108/VILLAGE HALL GAS	A1620.423	96.59		
1581	NATIONAL GRID 08364-03108/POLICE ELECTRIC	A3120.440	193.62		
1581	NATIONAL GRID 08364-03108/POLICE GAS	A3120.441	96.58		
1581	NATIONAL GRID 23600-85107/FIRE STATION 1/ELECTRIC	A3410.422	773.75		
1581	NATIONAL GRID 89800-83107/FIRE STATION 2/ELECTRIC	A3410.422	185.19		
1581	NATIONAL GRID 23600-85107/FIRE STATION 1/GAS	A3410.423	448.70		

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1581	NATIONAL GRID 89800-83107/FIRE STATION 2/GAS	A3410.423	190.40		
1581	NATIONAL GRID 26001-02101/DPW GARAGE/ELECTRIC	A5110.422	177.69		
1581	NATIONAL GRID 26001-02101/DPW GARAGE/GAS	A5110.423	380.50		
1581	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	6,852.26		
1581	NATIONAL GRID 81564-03108/VETERANS' MEMORIAL - 200 N. MAIN ST	A5182.422	26.52		
1581	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL/SOUTH	A5182.422	21.21		
1581	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL/NORTH	A5182.422	23.13		
1581	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	57.11		
1581	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	50.61		
1581	NATIONAL GRID 43241-70009/SINGLETON AVE/SCHOOL HOUSE	A7110.422	25.09		
1581	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	62.10		
1581	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	23.51		
1581	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	360.91		
1581	NATIONAL GRID 28200-85105/KENNEDY PARK ELECTRIC	A7180.422	63.01		
1581	NATIONAL GRID 59764-03107/COMMUNITY CENTER/ELECTRIC	A7181.422	414.30		
1581	NATIONAL GRID 59764-03107/COMMUNITY CENTER/GAS	A7181.423	230.44		
1582	OMNI SERVICE INC INV. 3170717/DPW24094/UNIT 21: ASSEMBLY	A5110.475	223.80		
1583	O'REILLY AUTO ENTERPRISES LLC INV., 6035-152755/DPW24091/PARTS & SUPPLIES FOR MOWERS	A5110.475	57.06		
1584	PREMIER FIRE APPARATUS INC INV. 24689/FD306/ADJUST FRONT JACK SENSOR/REPAIR GAUGE T-1	A3410.476	1,050.36		

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Voucher #	Claimant	Account #	Amount	Check	Date
1585	THERESA REARDON PARKS510/INSTRUCT FEE/ZUMBA 2/12-3/20/24	A380	138.00		
1586	RHOMAR INDUSTRIES INC INV. 105856/PAVE SAFE AND RHOMA SOL PLUS SHIPPING	A5110.411	588.37		
1586	RHOMAR INDUSTRIES INC INV. 105856/NEUTRO WASH PLUS SHIPPING	A5142.475	291.70		
1587	JEAN MARIE GILDEMEYER-RUSSO PARKS506/INSTRUCT FEE/WINTER YOGA 1/8-3/25/24	A380	660.00		
1588	SANICO INC. INV. S178423/PARKS518/TOILET PAPER - VILLAGE HALL	A1620.414	30.50		
1588	SANICO INC. INV. S178423/PARKS518/TOILET PAPER/BUFFER PADS FOR FLOOR MACH.	A7181.445	66.03		
1589	SUNOCO/WEX BANK MINUS TAXES	A3620.471	-8.30		
1589	SUNOCO/WEX BANK MINUS REBATE	A3620.471	-0.53		
1589	SUNOCO/WEX BANK INV. 95932312/3/22/24 - FUEL FOR CODES VEHICLE	A3620.471	42.00		
1590	FRANK GEORGE & SON INC. INV. 74243/DPW24092/MOWERS - AIR FILTER	A5110.475	30.99		
1591	UDIG NY, INC INV. 24030993/DPW24093/UDIG NY SERVICES	A8140.4	20.00		
1592	UNITED AUTO SUPPLY INC INV. 14-548182/DPW24087/RADIAL SEAL FOR JOHN DEERE MOWER	A5110.475	21.27		
1592	UNITED AUTO SUPPLY INC INV. 14-547980/DPW24084/LUBE FILTER, FUEL CARTRIDGE FOR BOMBARDIR	A5142.475	12.66		
1593	VERIZON #955-874-896-0001-74/PARKS519/KENNEDY WIFI 3/25-4/24/24	A7110.446	111.98		
1594	VERIZON #652-878-562-0001-41/FD STA. 1 - FIOS 3/25-4/24/24	A3410.427	129.00		
1595	VERIZON #356-000-992-0001-25/DPW FIOS 3/21-4/20/24	A5010.427	109.99		
1596	VERIZON KENNEDY PARK PHONE 3/19-4/18/24	A7180.421	32.50		

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Voucher #	Claimant	Account #	Amount	Check	Date
1596	VERIZON #952-218-216-05COMMUNITY CTR PHONE 3/19-4/18/24	A7181.421	72.00		
1597	VERIZON WIRELESS 352-3934/CAR 100 - 2/24-3/23	A3120.425	37.99		
1597	VERIZON WIRELESS #485223682-00001/418-7938/S. WALLACE - 2/24 TO 3/23	A3120.425	31.24		
1597	VERIZON WIRELESS 743-6068/CAR 222 - 2/24-3/23	A3120.425	40.00		
1597	VERIZON WIRELESS 352-3936/CAR 151 - 2/24-3/23	A3120.425	37.99		
1597	VERIZON WIRELESS 352-3937/CAR 221 - 2/24-3/23	A3120.425	37.99		
1597	VERIZON WIRELESS 352-3935/VCAR 101 - 2/24-3/23	A3120.425	37.99		
1597	VERIZON WIRELESS 882-6354/MIFI CAR 2 - 2/24-3/23	A3410.425	37.99		
1597	VERIZON WIRELESS 882-6331/MIFI CAR 1 - 2/24-3/23	A3410.425	37.99		
1597	VERIZON WIRELESS 882-6406/MII CAR 3 - 2/24-3/23	A3410.425	37.99		
1598	W.B.MASON CO., INC INV. 245304148/MONTHLY RENAL FEE/WAERCOOLER 3/17/24	A1620.230	14.99		
1599	WILLIAMSON LAW BOOK CO INV. 200755/ANNUAL ACCOUNTING SOFTWARE 4/1/24-3/31/25	A1620.450	1,338.00		
1599	WILLIAMSON LAW BOOK CO INV. 200754/ANNUAL PAYROLL SOFTWARE 4/1/24-3/31/25	A1620.450	1,051.00		
1600	ZOLL DATA SYSTEMS INC. INV. 00170375/EMS CHARTS - MAY 2024 - MONTHLY PAYMENT	A3410.414	156.78		
1601	SEAN KOSMA INV. 198/PARKS523/REPLACE DEFECTIVE GFI UNDER CANOPY	A7181.28	98.00		
1602	FINGER LAKES COMMUNICATION INV. 4449/FD309/REPAIR PAGER	A3410.475	205.39		
1603	TOSHIBA FINANCIAL SVCS INC. INV. 525270609/PD COPIER LEASE 3/15-4/15/24	A3120.443	204.00		
1604	TOSHIBA FINANCIAL SVCS INC. INV. 525270880/VILL HALL COPIER LEASE 3/15-4/15/24	A1620.443	302.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1605	AMAZON CAPITAL SERVICES #1PX7-PX94-NTHM/FD310/LOCTITE 222 ADHESIVE	A3410.417	21.98		
1606	MARIAM BADWAN PARKS515/REFUND SECURITY DEPOSIT COMM CTR 3/29	A2410	300.00		
1607	ASHLEIGH MILLER PARKS515/REFUND SECURITY DEPOSIT/COMM CTR 3/30	A2410	150.00		
1608	M&T BANK #64083968291840844/SAGAMORE RESORT/DEPOSIT - J. BOLTON MAY NYCOM	A1010.466	50.00		
1608	M&T BANK #84075207555701135/TOPS MARKET/WATER FOR BOARD MTGS.	A1620.411	16.77		
1608	M&T BANK #24082000004965214/HOST PAPA/LUNAR PAGE HOSTING 2 YRS	A1620.449	483.59		
1608	M&T BANK #34073207188700621/RUNNINGS/AMMO CAN & GUN CABINET	A3120.400	409.96		
1608	M&T BANK #64067600220354006/CITY OF SYR/PARKING - C. FIELDSON MTG DT	A3120.400	4.00		
1608	M&T BANK #54081762796538953/GALLS/UNIFORM PANTS - FOR EXPLORER	A3120.412	34.99		
1608	M&T BANK #24086206609700422/BLUE360MEDIA	A3120.417	212.55		
1608	M&T BANK #74064741665165766/FEDEX/SHIPPING FOR EQUIP. REPAIR	A3410.417	21.25		
1608	M&T BANK #54064200212045305/ZULTYS/FIRE DEPT. PHONES/AUTO PAYMENT	A3410.421	275.90		
1608	M&T BANK #84063207839100017/CAPITAL SAFETY/FALL PROTECT-EQUIP INSPECT TRAINING	A3410.466	250.00		
1608	M&T BANK #64069103818322130/NORTHERN SAFETY/NITRILE GLOVES FOR MECHANIC	A5110.413	119.25		
1608	M&T BANK #84060207555200168/ONTIMETEL DIAL MY	A6772.419	10.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
	CALLS/ROBO CALLS TO SR. GROUP				
1608	M&T BANK #84075207555701135/ONTIMETEL DIAL MY CALLS/ROBO CALLS TO SR. GROUP	A6772.419	10.00		
1608	M&T BANK #84088207555002091/ONTIMETEL DIAL MY CALLS/ROBO CALLS TO SR. GROUP	A6772.419	25.00		
1608	M&T BANK #6406710265888202/LOWES/SUPPLIES TO FIX BROKEN TILE - COMM. CTR.	A7181.23	25.93		
1608	M&T BANK #34067300802160282/ROMA TILE/REPLACEMENT TILE - COMM. CTR.	A7181.23	40.00		
1608	M&T BANK #74082091899000191/VALU/SUPPLIES TO INSTALL WATER FOUNTAIN AT C CTR	A7181.23	4.99		
1609	TRUST & AGENCY TRANSFER A-TA/IRS PAYMENT FOR 941 4TH QTR 2023	A9030.8	2,754.76		
1610	TOSHIBA FINANCIAL SVCS INC. INV. 526013511/FD COPIER LEASE 3/25-4/25/24 - MONTHLY PAYMENT	A3410.411	167.00		
1611	ADT SECURITY CORPORATION INV. 154350107/FIRE MONITOR FEE - VILL. HALL 4/21-5/20/24	A1620.444	25.43		
1612	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS/PR 05/06	A9060.8	-1,126.78		
1612	TRUST & AGENCY CUMMIINGS CONTRIBUTIONS	A9060.8	-113.06		
1612	TRUST & AGENCY TRANSFER A-TA/EXCELLUS BRONZE/CUMMINGS/MAY	A9060.8	565.25		
1612	TRUST & AGENCY TRANSFER A-TA./CSEA EXCELLUS BRONZE/MAY	A9060.8	10,400.60		
1612	TRUST & AGENCY TRANSFER A-TA/PT LEGAL COVERAGE 4 EMP @ \$22.95	A9060.8	91.80		
1612	TRUST & AGENCY TEAM.COUNCIL HEALTH POLICE DEDUCTIONS PR 05/06	A9060.8	-2,370.86		
1612	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/MAY -	A9060.8	5,547.69		

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Voucher #	Claimant	Account #	Amount	Check	Date
	NON-U				
1612	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/MAY - POLICE	A9060.8	18,292.30		
1612	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP.DEDUCTIONS PR 05/06	A9060.8	-1,022.24		
1612	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/MAY - UNION	A9060.8	7,196.92		
Total:			77,559.72		

