

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, May 28th, 2026 at 5:30 P.M.

North Syracuse Community Center

700 South Bay Road, North Syracuse

"YOUTUBE Livestreamed"

AGENDA "1st Floor"

1. Call to order
2. Pledge to the Flag
3. Roll Call
4. Citizens' Voice (please limit your topic to 3 minutes or less)
5. Minute Approval – May 14th, 2026
6. Abstract Approval
7. Budget Transfer:

OLD BUSINESS:

- a. Approve the Hire of Nathan Young as a CDL Licensed Maintenance Worker effective 5/18/2026

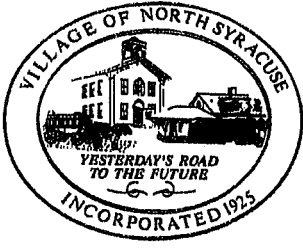
NEW BUSINESS:

NO NEW BUSINESS AT THIS TIME

- | | |
|--|---|
| 8. Citizen's Voice (please limit topic to 3 minutes or less) | 12. Trustee's Report |
| 9. Attorney Report | 13. Deputy Mayor's Report |
| 10. Engineer Report | 14. Adjourn to Executive Session (if necessary) |
| 11. Department Heads Report | |

VILLAGE OF NORTH SYRACUSE BOARD OF TRUSTEES

Unless otherwise specified, all items on tonight's agenda are Type II actions for purposes of SEQR.



VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

May 14, 2026 @ 5:30 PM

North Syracuse Community Center

700 South Bay Road, North Syracuse, NY

YouTube Livestreamed [LINK HERE](#)

Public Hearing #1 held by the Board of Trustees of the Village of North Syracuse on the 14th day of May 2026 at 5:29 PM regarding Local Law #3 – Fee Schedule for Codes Enforcement Department’s Rental Registry and will hear all persons in support of such matters, or any objections thereto.

Past Fire Chief Brennan stated the following:

- Many legalities that need to be addressed.
- Cicero Fire Chief’s area has had some issues with rental properties. There is value to the Registry, but it needs to be done correctly.

Codes Enforcement Director L. Nestell stated the following:

- The version we have was written by Village attorneys for East Syracuse; edited to apply to the Village of North Syracuse.

Pat Ferguson stated the following:

- She is part of the Housing Authority Board; would like to see the Registry proceed. In Village there is a federally funded housing program. When they are doing inspections, Codes is notified of issues. Wants to ensure that Codes knows they exist/knows HUD regulations. Let Housing Authority know if anything is needed from them.

Ken Ryan stated the following:

- Not against Registry, but Village should know their information before implementing.

Patience Frysinger stated the following:

- Not against, but feels Village is going about incorrectly:
 - Registry draft that was available has many errors.
 - What is the opportunity cost? How do we know what the rentals are? If we must go to court, what are the fees? How will unlawful entry be handled/are we going too far? Where is tenant Due Process regarding investigations?

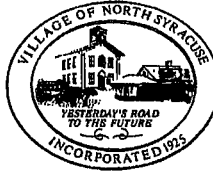
Lisa Lioto stated the following:

- In favor of, if written clearly and legalities need to be cleared. Afraid of overreach.

Carol Wahl stated the following:

- Document needs edits; we need to ensure we are using the Village attorney to do everything legally.

Codes Enforcement Director L. Nestell encouraged public to send emails with concerns and recommendations. Public Hearing was closed.



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The Village of North Syracuse Regular Board Meeting began at ~ 5:30 P.M. with Deputy Mayor Robinson asking everyone to join him in the Pledge of Allegiance.

Roll Call: Deputy Mayor Robinson, Trustee F. Wilmer, Trustee L. St. Germain. Excused: Trustee J. Bolton. (A quorum is present due to Trustee Bolton's absence) Mayor G. Butterfield resigned.

Personnel Present: Village Clerk-Treasurer N. Zarzecki, Fire Chief J. Asztalos, Police Chief C. Fieldson, Parks Director D. Radell, DPW Asst. Superintendent G. Stevens, Codes Director L. Nestell, Engineer A. Franco. Excused: Village Attorney R. Germain.

CITIZENS VOICE (This is the third of four meetings in a trial period to move the Citizens Voice after Roll Call - and Public Hearing(s), if applicable - and then again after Old & New Business being discussed, before Department Heads or Attorney Reports.)

Pat Ferguson (215 S. Main) Stated the following:

- Family Festival is coming up on Saturday, 5/23. One of the donations is a piece of jewelry from Welch & Co Jewelers (valued at \$700+). Bounce houses, vendors, scavenger hunts, food trucks will be there. Memorial Day Parade at 10am.

Carol Murphy (140 Slindes Woods Circle) Stated the following:

- What are the Village's "Special Benefits"?
- Regarding Bulk Waste, Brush – how much do residents pay for these; how much do the rental properties pay? Is it fair to homeowners?

RESOLUTION # 93-26

APPROVAL OF 4/23/2026 REGULAR BOARD MEETING MINUTES

Trustee Wilmer made a motion to approve the minutes from the April 23, 2026 Regular Board Meeting. Motion was seconded by Trustee St. Germain. Discussion by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

RESOLUTION # 94-26

APPROVAL OF 5/4/2026 SPECIAL BOARD MEETING MINUTES

Trustee Wilmer made a motion to approve the minutes from the May 4, 2026 Special Board Meeting. Motion was seconded by Trustee St. Germain. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

RESOLUTION # 95-26

ABSTRACT APPROVAL

Trustee St. Germain made a motion to approve General Fund Abstract #24 in the amount of \$218,838.52, covering voucher #1513 through #1593 Included in the abstract is a payment of \$12,484.36 to National Grid for electric and gas services for Village owned properties. Also included in the abstract is a payment of \$16,800.12 to AmChar Wholesale for Police Department firearm replacements. Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

RESOLUTION # 96-26

BUDGET TRANSFERS

Trustee Wilmer made a motion for the following budget transfers:



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Chief Asztalos spoke about this motion. Motion was seconded by Trustee St. Germain. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

RESOLUTION # 102-26 **DISCUSS/APPROVE USING WILLIAMSON PAYROLL SOFTWARE/DISCONTINUE PAYCHEX**

Trustee St. Germain made a motion to approve resuming use of Williamson Payroll Software and terminating month-to-month commitment to Paychex Payroll Services. Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

RESOLUTION # 103-26 **DISCUSS/APPROVE FEE INCREASES TO VILLAGE SERVICES ACROSS MULTIPLE DEPARTMENTS**

Trustee St. Germain made a motion to approve a series of fee increases to services provided to the Village of North Syracuse residents. Fee increases are mainly in the Parks and Codes Departments and would take effect beginning June 1, 2026 (new budget cycle). Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same. See **Exhibit A & B**, included at bottom of document

DISCUSS/APPROVE HIRING N. YOUNG AS DPW MAINTENANCE WORKER EFF. 5/18/26

Motion made by Trustee St. Germain and seconded by Trustee Wilmer to approve hiring Nathan Young as a CDL Licensed Mechanic for the DPW effective 5/18/2026 did not meet a quorum as Trustee Wilmer recused himself from voting due to a conflict of interest. Motion will be tabled until next Board Meeting.

RESOLUTION # 104-26 **DISCUSS/APPROVE DEPUTY MAYOR SIGNING DASNY (PD)**
CREST GRANT MUNICIPAL GRANTEE QUESTIONNAIRE

Trustee Wilmer made a motion to approve the Deputy Mayor signing the Municipal Grantee Questionnaire Form from DASNY as a requirement for the Police Department's CREST Grant. Motion was seconded by Trustee St. Germain. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

DISCUSS/APPROVE P/T OPENING IN CLERK'S OFFICE FOR CLERICAL ASSISTANT

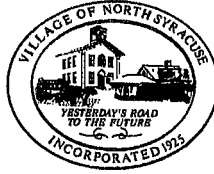
Trustee St. Germain made a motion to approve hiring an additional part-time Clerical Assistant for the Village Clerk's Office. Motion was seconded, with discussion, by Trustee Wilmer. Discussion was held regarding approving the addition of another part-time clerical assistant for the Village Clerk's Office. Motion was tabled until next meeting.

CITIZENS VOICE (This is the third of four meetings in a trial period to move the Citizens Voice after Roll Call - and Public Hearing(s), if applicable - and then again after Old & New Business being discussed, before Department Heads or Attorney Reports.)

Lisa Lioto (356 Chestnut St) Stated the following:

- Asked why financials since January have not yet been completed. How can the Village move forward without knowing how much money we have?
- Asked if the audit was scheduled.

Patience Frysinger (Oakley Dr) Stated the following:



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- Not having financials closed since January is not acceptable. Fiscal year closes soon.

Carol Wahl (Slindes Wood Cir) Stated the following:

- Unsure how we can move forward with budget when numbers were inaccurate, and Village does not know what they have. Does not make financial sense. Need audits for 2023, 2024, 2025, going into 2026.

Ken Ryan (211 Herman Dr) Stated the following:

- Was told that Codes Director did not come in as a Qualified Codes Officer; he became one on the job. (This statement was disputed by L. Nestell and Trustee St. Germain) He would like proof either way.

Rick Wahl (146 Slindes Wood Circle) Stated the following:

- Likes the idea of increasing mattress pick-up fee. Has charging for Bulk/Brush Pick-up been considered? Has the Police Department considered charging for checking on snowbirds/vacationers house checks? A committee to recoup fees would be helpful.

Ken Ryan (211 Herman Dr) Stated the following:

- Rules are not being enforced regarding Bulk/Brush pick-ups. Hopefully enforcement of them comes back; it will help the Village.

Carol Murphy Stated the following:

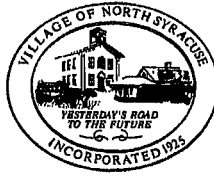
- Regarding part-time clerical assistant proposed position – no need for part-time help to do payroll (also no need for someone to come in and water the flowers). Must be a way to do the work with people who are already there.

ATTORNEY REPORT: Excused

DEPARTMENT HEAD REPORTS

PARKS: D. RADELL Stated the following:

- Next weekend is the Festival. Memorial Day Parade @ 10am – Gathering Place Church, Festival 11-5 (Centerville Place).
- Thank You to DPW for mulching help.
- Been conducting interviews for Summer help. Would like to start hiring tomorrow.
- HVAC: 4-6 weeks out.
- Elevator still under construction. Should be done in next couple of weeks.
- Charge for pool passes for Village residents (\$5 per person).



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CODES: N. NESTELL Stated the following:

- Tall grass & court cases are main areas of work currently.
- Lots of building, additions, inspections happening.

FIRE DEPARTMENT: CHIEF J. ASZTALOS Stated the following:

- NSFD has responded to 370 calls for service since 1/1. 88 calls in April. 30 calls so far in May.
- The Association held Election Banquet on 4/25. Personnel recognized:
 - Firefighter of the Year: Sergeant Josh Daugard
 - Officer of the Year: Captain Patrick Carroll
 - EMS team responded to a difficult call but positively affected the outcome. Included in the team are: Past Captain P. Brennan, Cpt. P. Carroll, FF Mike Lovetere, FF Paramedic Nate Cisne, Bunking B. Jacobs,
 - 40 years of service with NSFD and full-time houseman: Mark Hogan.

DPW: ASST SUPT G. STEVENS Stated the following:

- Finished Bulk Trash for May – 163 houses, 26 mattresses, total of 21 ton.
- April Brush – 80 ton (126 ton for March and April).
- Currently back on brush for next 2 weeks; catching up.
- Front door replacement was to be \$3-5,000. Door was purchased for \$800, Dwayne says he can replace it , with help, will save Village \$2500
- G. Wilmer started back; has already got a round of parks mowing and weed whacking done.
- Scheduled to pick up hanging flower baskets for the Village on 5/20; those and Veteran's Wall will be hung right away.
- Shout out to Don & Dwayne from Parks – have been a big help getting projects done.
- Road sweeper was rented for 2 weeks; have been done a couple of times.

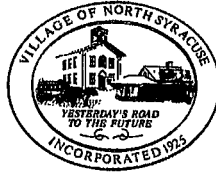
POLICE DEPARTMENT: CHIEF C. FIELDSON Stated the following:

- Additional officer was trained in child passenger safety seat (Car Seat Technician). Free service to community to have car seat checked.
- Will be doing Child IDs at Family Festival.
- DWI Simulator will also be there.
- Resident told Chief about a recent 911 call; response time was very prompt. Officers service is appreciated.

ENGINEER REPORT (A. Franco): No Report

CLERK-TREASURER: N. ZARZECKI Stated the following:

- Village garage sales begin tomorrow through Sunday. Addresses are on website.
- Budget was submitted to the state ahead of deadline.



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DEPUTY MAYOR/TRUSTEES REPORTS

DEPUTY MAYOR'S REPORT

Deputy Mayor Robinson Stated the following:

- HVAC project is going ahead; cannot start for apx 4 weeks. Surprised elevator is taking so long.
- Election campaign signs can start going out on Sunday 5/17 (30 days before election).

Trustee St. Germain made the motion to adjourn at 6:45pm to Executive Session to discuss a grievance. The motion was seconded by Trustee Wilmer. The motion was approved; Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

In Attendance for Executive Session: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, Clerk-Treasurer N. Zarzecki.

A discussion was held. A motion was made by Trustee St. Germain and seconded by Trustee Wilmer to end Executive Session and move to Regular Board Meeting at 6:53pm.

RESOLUTION # 105-26

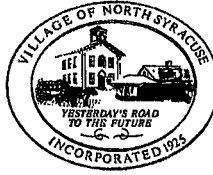
DISCUSS/APPROVE DPW GRIEVANCE

A motion was made by Trustee Wilmer and seconded by Trustee St. Germain regarding a DPW grievance resolution. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer all voting in favor of the same.

A motion was made by Trustee St. Germain to adjourn at 6:55pm. The motion was seconded by Trustee St. Germain. The motion was approved: Deputy Mayor Robinson, Trustee Wilmer, and Trustee Bolton all voting in favor of the same.

Respectfully Submitted,

Nick Zarzecki
Village Clerk-Treasurer



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Exhibit A: 2026/2027 Parks & Recreation Department Rates

2026/2027 Rates

Community Center Rates (6 Hour Time Frame)

Resident: \$375 Total (\$150 Refundable)

Non Resident: \$675 Total (\$300 Refundable)

Hourly Rate: \$40 + \$40 Refundable Deposit (per hour)

Community Center Rates (All Day Rental: 10am-10pm) Per Room

Resident: \$750 (\$300 Refundable)

Non Resident: \$1,350 (\$600 Refundable)

Park Rentals (Loneragan, Heritage and Kennedy when pool is closed)

Resident: \$145 without Alcohol (\$50 Refundable)

Resident: \$195 with alcohol (\$100 Refundable)

Non Resident: \$190 without Alcohol (\$50 Refundable)

Non Resident: \$240 with Alcohol (\$100 Refundable)

Kennedy Park Rental when pool is OPEN:

Resident: \$115 without Alcohol (\$50 Refundable)

Resident: \$165 with alcohol (\$100 Refundable)

Non Resident: \$160 without Alcohol (\$50 Refundable)

Non Resident: \$210 with Alcohol (\$100 Refundable)

Swimming Lessons

Resident Swimming Lesson: \$45 per session

Non Resident Swimming Lesson: \$65 per session

Pool Passes

Village Resident: \$5

Non Resident Individual Pass: \$65

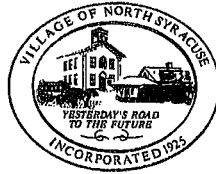
Non Resident Family Pass: \$200 (Up to 5 People)

Daily Pool Pass (Anyone entering the pool without a pool pass): \$5

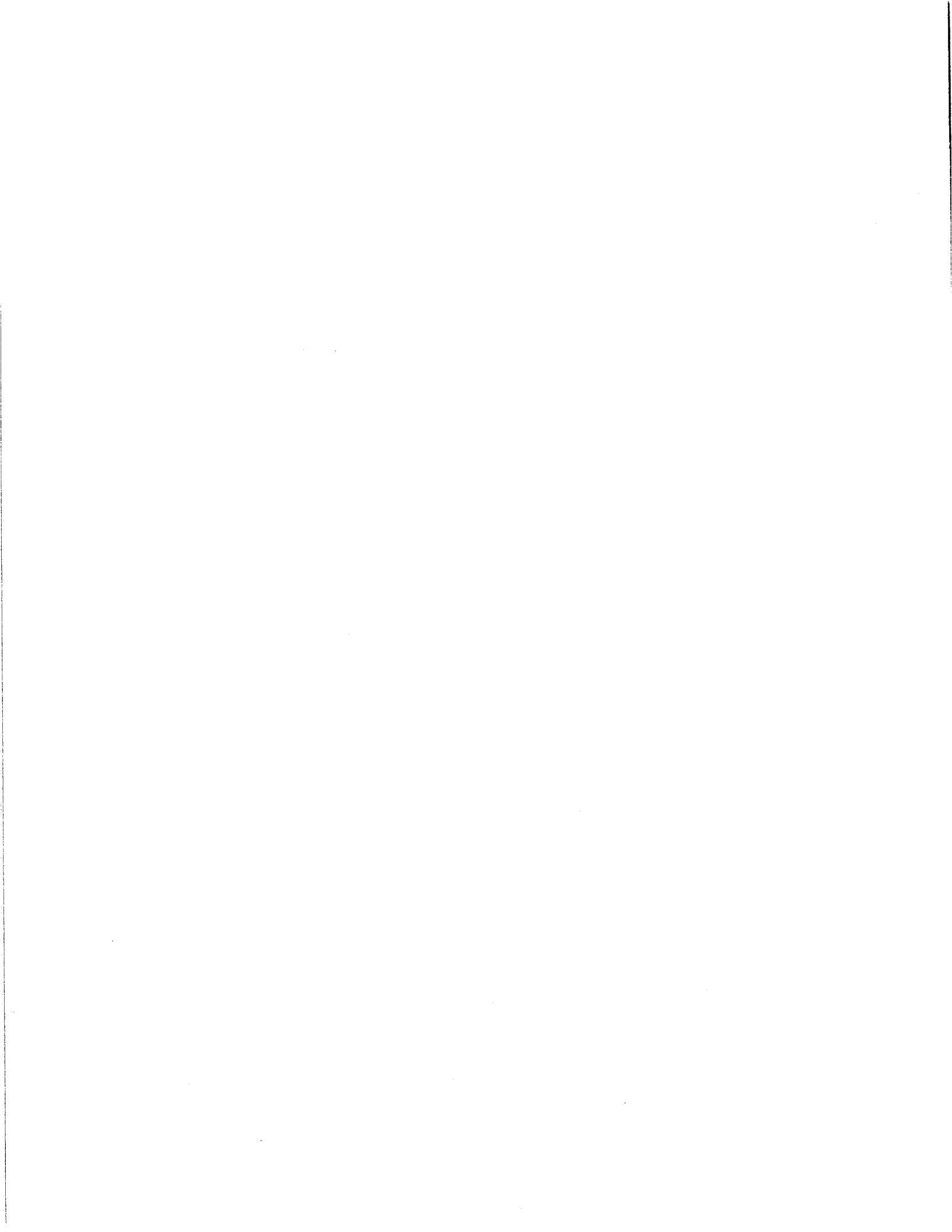
2027 Summer Camp (Tentative Pricing)

Resident: **\$320**

Non Resident: **\$540**



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VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$110,476.95

05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1594	AMAZON CAPITAL SERVICES INV. 1P39-6QTL-646F/DRY ERASE BOARD/6-TIER WALL HANGING FILE	A1620.411	56.49		
1594	AMAZON CAPITAL SERVICES INV. 1MCN-4IMK-6M7C/OFFICE CHAIRS (2)/ADMIN OFFICE	A3120.22	259.98		
1594	AMAZON CAPITAL SERVICES INV. 1MNW-DQFF-673J/OFFICE CHAIRS (2)/SGT & CHIEFS OFFICE	A3120.22	259.98		
1594	AMAZON CAPITAL SERVICES INV. 14XN-QRXP-D7X3/FILING CABINETS (2)/KEYBOARD/MOUSE/SPEAKER/DET OFF	A3120.22	182.42		
1594	AMAZON CAPITAL SERVICES INV. 19JL-TL73-6766/NITRILE GLOVES (PPEP)	A3120.26	226.13		
1594	AMAZON CAPITAL SERVICES INV. 1KKN-THYP-974H/FOLDERS-TRAINING	A3120.414	33.90		
1594	AMAZON CAPITAL SERVICES INV. 14CK-LCCP-XGCN/DUMMY ROUNDS FOR TRAIING (FIREARMS)	A3120.418	59.96		
1594	AMAZON CAPITAL SERVICES INV. 4RY-L4C7-1RCD/FD307/FILE CABINET	A3410.411	59.99		
1594	AMAZON CAPITAL SERVICES INV. 1V49-Q6V6-VPY3/DPW26067/ACER NITRO 24' MONITOR	A5010.411	217.13		
1594	AMAZON CAPITAL SERVICES INV. 1QL1-9PYK-MFMW/DPW26133/PRINTER INC-BLAC/CYAN/YELLOW/COPY PAPER	A5110.400	139.75		
1594	AMAZON CAPITAL SERVICES INV. 1V49-Q6V6-VPY3/DPW26068/OFFICE CHAIR	A5110.400	169.99		
1594	AMAZON CAPITAL SERVICES INV. 1NP4-Q9RQ-FYGN/DPW26157//IVESIGN PORTFOLIO ORGANIZER	A5110.400	32.99		
1594	AMAZON CAPITAL SERVICES INV. 1YHL-WLLH-N673/DPW26157/STYLUS PEN	A5110.400	12.86		
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 1RDY-MGW9-CRW4/DPW26170/RETURN IVESIGN PORTFOLIO	A5110.400	-32.99		
1594	AMAZON CAPITAL SERVICES INV. 17PT-KDN3-CDQR/DPW26158/DITIORD	A5110.400	26.49		

VILLAGE OF NORTH SYRACUSE

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GENERAL FUND

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Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
	PADFOLIO				
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 1GQR-F934-GPVC/DPW26169/RETURN DITIORD PADFOLIO	A5110.400	-26.49		
1594	AMAZON CAPITAL SERVICES INV. 1GTR-L991-KR7G/DPW26159/CLOTHING ALLOWANCE-C. DESIMONE	A5110.412	124.95		
1594	AMAZON CAPITAL SERVICES INV. 1FWN-XT63-J61C/DPW26138/PARTS & SUPPLIES-UNIT 1	A5110.476	256.85		
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 13G7-NFLV-79V9/DPW26152-A/RETURN FOR UNDERSEAT STORAGE	A5110.476	-249.95		
1594	AMAZON CAPITAL SERVICES INV. 1YXW-P743-K3YK/DPW26150/DIFFUSER - UNIT 1	A5110.476	37.99		
1594	AMAZON CAPITAL SERVICES INV. 11D4-CFR9-DTXK/PARKS549/NON DAIRY COFFEE CREAMER	A6772.2	71.80		
1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COCKTAIL NAPKINS	A6772.419	26.00		
1594	AMAZON CAPITAL SERVICES INV. 163W-J3TX-MDQJ/PARKS568/DOG WASTE BAGS FOR PARKS	A7020.412	215.98		
1594	AMAZON CAPITAL SERVICES INV. 1G3C-LQRL-C46L/PARKS601/BLACK TONER CARTRIDGE (2)	A7020.441	71.00		
1594	AMAZON CAPITAL SERVICES INV. 1G3C-LQRL-C46L/PARKS601/BLACK TONR CARTRIDGE (2)	A7140.400	77.31		
1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COOKIES & CANDY FOR BINGO	A7140.417	75.85		
1594	AMAZON CAPITAL SERVICES INV. 17GG-CPFM-7QXG/PARKS525/OUTDOOR VOLLEYBALL NET/KENNEDY PARK	A7180.26	34.99		
1594	AMAZON CAPITAL SERVICES INV. 17GG-CPFM-7QXG/PARKS525/OUTDOOR VOLLEYBALL NET/KENNEDY PARK	A7180.400	5.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COFFEE POT FOR COMMUNITY CENTER	A7181.22	119.99		
1594	AMAZON CAPITAL SERVICES INV. 1NYL-XF96-KXTL/PARKS530/ADA HANDICAP 10 INCH STENCIL	A7181.22	31.13		
1595	ALL SEASON TEXTILE SRV INC INV. 1139939/BI WEEKLY CLEARING FLOOR MATS/VILLAGE HALL	A1620.447	96.45		
1595	ALL SEASON TEXTILE SRV INC INV. 1139939/PARKS576/BI WEEKLY CLEARING FLOOR MAT/COMM CTR	A7181.445	45.30		
1596	ANN MARIE BOURDON PARKS584/INSTRUCTOR FEE ZUMBA-3/30-5/6/26	A380	108.25		
1597	SCOTT F. CHATFIELD LEGAL SERVICES-COMPLAINT	A1420.458	10,000.00		
1598	COOPER FRIEDMAN ELECTRIC INV. S061806415.001/DPW26160/SUPPLIES FOR STREET LIGHTS	A5182.411	41.90		
1599	CROUSE HELP PEOPLE, INC INV. 1360/EAP SERVICES - CASE #2422	A9060.81	375.00		
1599	CROUSE HELP PEOPLE, INC INV. 1361/EAP SERVICES - CASE #2430	A9060.81	375.00		
1600	STEPHEN CECCONI, DMD DENTAL CLAIM - M HOGAN	A9060.84	212.00		
1600	STEPHEN CECCONI, DMD DENTAL CLAIM - M. HOGAN	A9060.84	212.00		
1601	VALLEY MANAGEMENT ASSOC INC INV. 298298/FD309/PEST CONTROL STA. 1 & STA. 2	A3410.445	270.00		
1602	DRIVER'S VILLAGE, INC R/O NUMBER 3142796/1/DET VEH/TRANSMISSION HOSES/FLUID	A3120.476	918.90		
1603	GLADD SECURITY INC INV. 606442/KEYS FOR P.D.	A3120.400	34.75		
1603	GLADD SECURITY INC INV. 29149/PARKS527//INSTALL ELECT. LOCK SYS. WOMENS BR/LONERGAN	A7110.29	2,990.00		
1603	GLADD SECURITY INC INV. 29150/PARKS528//INSTALL ELECT. LOCK SYS UNISEX BR/LONERGAN	A7110.29	2,990.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1603	GLADD SECURITY INC INV. 29148/PARKS529//INSTALL ELECT. LOCK SYS MEN'S BR/LONERGAN	A7110.29	2,990.00		
1603	GLADD SECURITY INC INV. 606354/PARKS289//COMM CTR KEY FOBS (10)/DUPLICATE KEYS - M. FREYTAG	A7181.447	105.85		
1604	GRAINGER INC INV. 9914876033/DPW26172/SAFETY SHOES-E. MCCONNELL	A5110.412	170.37		
1604	GRAINGER INC INV. 9905900719/DPW26168/12V MAX DEWALT BATTERIES - 2PK	A5110.475	150.81		
1605	HENRY SCHEIN INC. INV. 57025814/FD313/EPI MEDICATION-REPLACE EXPIRED	A3410.414	161.11		
1606	INTERNAL TELECOMM SYSTEMS INC INV. 69007/FD311/UPDATED SYSTEM - STA. 1	A3410.421	198.80		
1607	J C SMITH, INC INV. 1891880/DPW26176/SUPPOIES FOR INSTALLATION OF NEW DOOR	A5110.445	61.09		
1608	J&J EQUIPMENT LLC INV. 18917/DPW26100/SWEEPER RENTAL - 2 WKS - 5/4-5/18/26	A5110.443	7,666.00		
1609	JEROME FIRE EQUIPMENT CO INC INV. 0265435-IN/FD314/EXTRICATION GLOVES	A3410.413	996.41		
1610	DR. TIMOTHY KALTALER DENTAL CLAIM - C. DESIMONE	A9060.84	539.20		
1611	ASSOCIATED DENTAL ARTS DENTAL CLAIMS/R. WALLACE	A9060.84	196.00		
1612	LINSTAR INC. INV. 129726/INK & CARDS FOR CHILD ID SYSTEM	A3120.25	275.06		
1612	LINSTAR INC. INV. 129610/ID CARDS/GABRIELL & KNITTEL	A3120.412	25.60		
1613	MAGUIRE DODGE RAM SYRACUSE LLC INV. 97476DS/UNMARKED CHARGER DIPSTICK - OIL	A3120.476	40.00		
1614	MICHAEL FREYTAG PARKS600/COST TO ATTEND BOARD MTG-5/28/26	A1010.400	60.00		
1615	MOTOROLA SOLUTIONS INC INV. 8282320243/DPW26164/PORTABLE RADIO BATTERY (2)/MICROPHONE	A5110.449	222.24		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$110,476.95

05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1616	GENUINE PARTS COMPANY INC INV. 908625/COOLANT-VEHICLE	A3120.476	58.14		
1616	GENUINE PARTS COMPANY INC INV.908626/FUNNEL	A3120.476	2.69		
1616	GENUINE PARTS COMPANY INC INV. 910138/DPW26174/RECHARGE KIT - TRUCK 4	A5110.476	57.99		
1617	NEW COUNTRY DENTAL GROUP DENTAL CLAIM - D. WALLACE	A9060.84	118.40		
1618	NORMAN J LESSWING PH.D PSYCH TEST - KNITTEL	A3120.231	500.00		
1618	NORMAN J LESSWING PH.D PSYCH TEST - GABRIELL	A3120.231	500.00		
1619	NSCS-TREASURER FUEL BILL/POLICE/UNLEADED/APRIL	A3120.471	1,758.18		
1619	NSCS-TREASURER FUEL BILL/FIRE DEPT/UNLEADED/APRIL	A3410.471	841.80		
1619	NSCS-TREASURER FUEL BILL/FIRE DEPT/DIESEL/APRIL	A3410.474	794.50		
1619	NSCS-TREASURER FUEL BILL/DPW/UNLEADED/APRIL	A5110.471	796.71		
1619	NSCS-TREASURER FUEL BILL/DPW/DIESEL/APRIL	A5110.474	2,258.63		
1619	NSCS-TREASURER FUEL BILL/PARKS/UNLEADED/APRIL	A7020.471	190.24		
1620	NYS CONFERENCE OF MAYORS MEMBERSHIP DUES 26-27	A1920.4	3,248.00		
1621	NYS COMPTROLLER 2026 BELL JAR RAFFLE LICENSE/ VFW POST 7290	A2530	15.00		
1622	OMNI SERVICES INC SUPPLIES FOR TOOLCAT REPAIR	A5110.475	38.55		
1623	STEPHEN CECCONI, DMD DENTAL CLAIM- SIR WINSTON	A9060.84	228.00		
1623	STEPHEN CECCONI, DMD DENTAL CLAIM- JOEL KLAISLE	A9060.84	202.40		
1624	ANTHONY PERRA PERFORMANCE FEE- SENIOR PICNIC	A6772.448	150.00		
1625	PLANK ROAD PRINTING LAMINATED BUDGETS AND BOUND 26-27	A1325.411	174.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

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05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1625	PLANK ROAD PRINTING BUSINESS CARDS- C-1, C-2, C-3	A3410.411	75.00		
1626	POSITIVE CONCEPTS INC TRACS PAPER	A3120.400	165.60		
1627	THERESA REARDON ZUMBA INSTRUCTOR FEE- 3/30-5/6	A380	108.25		
1628	NATE SOUTHWICK MEMORIAL DAY PARADE VIDEO PRODUCTION FEE	A7550.46	100.00		
1629	KYLE STORMS 447 SOUTH BAY RD- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 226 CHESTNUT ST- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 210 WATSON RD- WOODCHUCK	A3520.458	200.00		
1629	KYLE STORMS 206 ELM ST- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 207 PLEASANT AVE- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 419 FERGERSON AVE- WOODCHUCK	A3520.458	275.00		
1630	ULINE 207426922/6 FT METAL BENCHES	A7110.25	713.49		
1630	ULINE 206595677/6 FT FOLDING TABLES	A7181.21	675.58		
1630	ULINE 207426922/6 FT METAL BENCHES	A7181.21	347.00		
1631	UNITED AUTO SUPPLY INC 14-635557/KLEEN DEF	A5110.476	142.50		
1632	UNITED UNIFORM CO, INC I021-560954/INITIAL UNIFORM- KNITTEL	A3120.412	267.06		
1632	UNITED UNIFORM CO, INC I021-561257/UNIFORM PANTS- M HOGAN	A3410.412	120.00		
1633	VERIZON 755-975-816-0001-78/FIOS- VH 5/16-6/15/26	A1620.449	191.79		
1633	VERIZON 957-253-950-0001-98/FIOS/PHONE- STATION #2 5/13-6/12/26	A3410.421	150.79		
1633	VERIZON 356-000-992-0001-25/FIOS- DPW 5/21-6/20	A5010.427	109.99		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

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Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1633	VERIZON 157-037-880-0001-80/WIFI- HERITAGE PARK 5/4-6/3/26	A7110.446	129.50		
1633	VERIZON 255-744-978-0001-69/WIFI- LONERGAN PARK 5/4-6/3/26	A7110.446	109.99		
1633	VERIZON 952-218-216-0001-05/PHONE- KENN PARK 5/19-6/18/26	A7180.421	40.28		
1633	VERIZON 556-259-119-0001-56/WIFI- COMM CENTER 5/17-6/16	A7181.421	108.99		
1633	VERIZON 952-218-216-0001-05/PHONE- COMM CENTER 5/19-6/18/26	A7181.421	80.54		
1634	W.B.MASON CO., INC 261893418/WATER JUGS	A1620.230	34.16		
1634	W.B.MASON CO., INC 261893418/DEPOSIT- WATER JUGS	A1620.230	24.00		
1634	W.B.MASON CO., INC CM4698414/CREDIT- WATER JUGS	A1620.230	-24.00		
1634	W.B.MASON CO., INC 261754443/CLEANING SUPPLIES	A3410.445	564.30		
1635	WELLNOW URGENT CARE P.C. 27307/PRE-EMPLOYMENT SCREENING- M. GRYSKO	A5110.48	136.00		
1636	MADISON CECILIA LIFEGUARD TRAINING REIMBURSEMENT	A7180.22	250.00		
1637	JANELLE DONAHUE OVERPAYMENT REFUND- 2026 SUMMER PASS	A2001B	324.00		
1638	DESIREE KINNSON SECURITY DDEPOSIT REFUND	A2410	300.00		
1639	BARBARA PATCHETT REFUND- AARP CLASS	A380	35.00		
1640	EMILY JANUSESKI SECURITY DEPOSIT REFUND	A2001A	50.00		
1641	BINHAN PHUNG REFUND- GET AIR FIELD TRIP	A2001B	52.00		
1642	ANDREONNA PERRY SECURITY DEPOSIT REFUND	A2410	195.00		
1643	JOANNA ANDERSON SECURITY DEPOSIT REFUND	A2410	150.00		
1644	ASHLEY DAVOLI SECURITY DEPOSIT REFUND	A2410	150.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$110,476.95

05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1645	MICHELLE PELOW SECURITY DEPOSIT REFUND	A2410	150.00		
1646	DAVIES LAW FIRM SECURITY DEPOSIT REFUND	A2410	150.00		
1647	DONALD RADELL CELL PHONE REIMBURSEMENT	A7020.425	50.00		
1648	NICHOLAS ZARZECKI CELL PHONE REIMBURSEMENT	A1325.418	50.00		
1649	GILBERT STEVENS CELL PHONE REIMBURSEMENT	A5110.425	50.00		
1650	LOU ANN ST. GERMAIN CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1651	WILMER, FRED CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1652	JOZSEF ASZTALOS CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1653	DANTE MALLARO CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1654	CHRISTOPHER STRONG CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1655	CHRISTOPHER DESIMONE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1656	MARK GRYSKO QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	70.00		
1657	CHAD KLAISLE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1658	JOEL KLAISLE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1659	ERICK MC CONNELL QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1660	JAMES WALLACE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1661	SIR WINSTON QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1662	MARK HOGAN QUARTERLY CELL PHONE REIMBURSEMENT	A3410.425	105.00		
1663	DUANE DOLBEAR QUARTERLY CELL PHONE REIMBURSEMENT	A7020.425	105.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$110,476.95

05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1664	BUTLER DISPOSAL SYSTEMS 29401/2409 SINGLE UNITS	A8160.444	47,176.20		
1664	BUTLER DISPOSAL SYSTEMS 29401/62 EXTRA SETS	A8160.444	2,170.00		
1664	BUTLER DISPOSAL SYSTEMS 29401/25 EXTRA TRASHBINS	A8160.444	500.00		
1664	BUTLER DISPOSAL SYSTEMS 29401/3 EXTRA REC BINS	A8160.444	45.00		
1664	BUTLER DISPOSAL SYSTEMS 30009/OCRRA TIP FEE- APRIL 2026	A8160.444	1,156.74		
1665	OCRRA 52737/HAULING TIP- BRUSH	A8160.417	995.00		
1665	OCRRA 52737/HAULING TIP- BULK	A8160.417	1,262.05		
1665	OCRRA 52737/HAULING TIP- MATTRESSES	A8160.417	220.00		
1666	CHARTER COMMUNICATIONS 143584801050726/DIGITAL ADAPTER- CHIEF/ PD CONF ROOM	A3120.421	70.76		
1667	OCRRA 31025441/109 CHESTNUT ST- 1/28-4/17/26	A3410.424	138.53		
1667	OCRRA 31025439/106 FERGERSO AVE- 1/28-4/14/26	A5110.424	161.14		
1667	OCRRA 31025440/LONERGAN PARK- 4/1-4/14/26	A7110.424	82.27		
1667	OCRRA 31030246/HERITAGE PARK 4/1-4/15/26	A7110.424	86.75		
1667	OCRRA 31030248/DOG PARK 4/1-4/28/26	A7110.424	107.74		
1667	OCRRA 31030247/KENNEDY PARK 4/1-4/15/26	A7180.424	114.15		
1667	OCRRA 31025442/700 SOUTH BAY RD 1/27-4/17/26	A7181.424	90.02		
Total:			110,476.95		

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A1210.11 - MAYOR SALARY

To: (Account #): A 7181.22 - COMMUNITY CENTER BUILDING EQUIPMENT

Amount: 1,598.39

Reason: TRANSFER TO COVER PORTABLE A/C UNIT RENTAL WHILE

CENTRAL AIR IS UNDER REPAIRS

From Account #	To Account #
(A1210.11)	(A7181.22)

Present Account Balance: \$ 4990.70 \$ 308.67

Change: \$ -1598.39 \$ 1598.39

New Account Balance: \$ 3,392.31 \$ 1,907.06

Signature of Department Head
(To approve the transfer)

Nick Zupic

Date:

5/27/26