

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Done
8/26/25

Total Claims: \$107,635.12

08/28/2025

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
332	ALLIED SPRING & SERVICE INC INV. 01W16458/FD078/R&R FRONT SPRING U-BOLTS - REPLACE BROKEN	A3410.476	469.04		
333	ALL SEASON TEXTILE SRV INC INV. 1107549/PARKS175/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	96.45		
333	ALL SEASON TEXTILE SRV INC INV. 1105933/FD080/FLOOR RUNNERS/STA. 1	A3410.445	53.30		
333	ALL SEASON TEXTILE SRV INC INV. 1107548/FD080/FLOOR RUNNERS/STA. 2	A3410.445	53.30		
333	ALL SEASON TEXTILE SRV INC INV. 1107549/PARKS175/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	45.30		
334	ALPINE SOFTWARE CORP INV. 390-01354/FD067/ANNUAL SUPPORT - RED ALERT RMS	A3410.415	5,892.60		
335	AMAZON CAPITAL SERVICES INV. 1FFY-FWHX-69DQ/FD086/20' HOMI CABLE	A3410.411	22.58		
335	AMAZON CAPITAL SERVICES INV. 19VD-PM9F-3JJK/FD083/COMPUTER MONITOR	A3410.411	67.90		
335	AMAZON CAPITAL SERVICES INV. 1TL6-L1X4-G44W/FD066/12 PK CLIPBOARDS	A3410.411	24.01		
335	AMAZON CAPITAL SERVICES INV. 1HMR--FRLJ-N4VL/FD069/USB DRIVES	A3410.411	36.98		
335	AMAZON CAPITAL SERVICES INV. 1MKM-FF17-RFV2/FD092/MED STARTER KITS FOR EMT STUDENTS	A3410.414	217.56		
335	AMAZON CAPITAL SERVICES INV. 1QCQ-6G97-1TDK/FD089/TRAILER BRAKE CONTROLLER	A3410.476	54.90		
335	AMAZON CAPITAL SERVICES CM. 1FRG-RRWG-R3F3/FD089/RETURN BRAKE CONTROLLER	A3410.476	-54.90		
335	AMAZON CAPITAL SERVICES INV. 163W-FVQ9-KY1R/PARKS169/600 PAPER COFFEE CUPS	A6772.419	50.77		
335	AMAZON CAPITAL SERVICES INV. 1LC6-JMGW-66CV/PARKS161/500 PLASTIC CUPS	A6772.419	28.87		
335	AMAZON CAPITAL SERVICES INV. 14Q6-9MHC-F477/PARKS174/CHLORINE FEED PUMPS FOR POOL	A7110.25	728.98		

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335	AMAZON CAPITAL SERVICES INV. 1H6Y-GGHW-66XD/PARKS159/65-GAL GARBAGE BAGS FOR PARKS CANS	A7110.28	33.50		
335	AMAZON CAPITAL SERVICES INV. 1FYT-FJGM-R94L/PARKS173/ROLA CHEM FLEX TUBE W/CLAMP	A7180.26	41.98		
335	AMAZON CAPITAL SERVICES INV. 179T-CDRP-4MRF/PARKS162/PENS AND ACCORDIAN FOLDER FOR POOL STAFF	A7180.414	28.88		
336	AARP DRIVER SAFETY CLASS AUG. 25-26	A380	505.00		
337	BARNES AND CONE INC INV. 2508-720321/DPW25166/SUPPLIES FOR STORM DRAINS	A8140.4	458.10		
338	BUTLER DISPOSAL SYSTEMS INV. 20008TRASH SERVICE - JULY	A8160.444	47,156.67		
338	BUTLER DISPOSAL SYSTEMS EXTRA SETS (62) - JULY	A8160.444	2,170.00		
338	BUTLER DISPOSAL SYSTEMS EXTRA TRASH BINS (24) - JULY	A8160.444	480.00		
338	BUTLER DISPOSAL SYSTEMS EXTRA RECYCLABLE BINS (3) - JULY	A8160.444	45.00		
339	CARRIER CIRCLE CAR CARE INV. 23914/2017 FORD FUSION A/C REPAIR/SENSOR	A3120.476	1,125.11		
340	STEPHEN CECCONI, DMD 8/7/25/DENTAL SVCS FBO HOGAN. M.	A9060.84	184.00		
341	CHA CONSULTING, INC. INV. 99244-03/COMPREHENSIVE PLAN PAYMT 3 - THRU 7/25/25	A1440.47A	10,900.00		
342	CLEAN ALL CNY LLC INV. 9005764/PARKS178/GALLONS OF CHLORINE (175)	A7180.417	838.25		
343	COMMUNITY MEDIA GROUP LLC INV. 379279/LEGAL NOTICE/PUB.HEAR - ABANDONED POOLS	A1410.463	27.25		
343	COMMUNITY MEDIA GROUP LLC INV. 379280/LEGAL NOTICE/PUB.HEAR - OVERNIGHT PARKING	A1410.463	28.04		
344	VALLEY MANAGEMENT ASSOC INC INV.285034/FD087/QUARTERLY EXTERMINATOR/STA.	A3410.445	165.00		

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344	VALLEY MANAGEMENT ASSOC INC INV. 285035/FD087/QUARTERLY EXTERMINATOR/STA. 2	A3410.445	105.00		
345	EASTERN SHORE ASSOCIATES INC INV. 816220/INLAND MARINE 2024-25 AUTO ACQ. CHANGES	A1910.431	76.00		
345	EASTERN SHORE ASSOCIATES INC INV.809944/CYBER SECURITY POLICY 6/1/25-6/1/26	A1910.437	6,182.19		
346	ECOLAB INV. 6354086710FD074/5-GAL GEAR WASH DETERGENT	A3410.413	227.38		
347	IRIS GROUP HOLDINGS LLC INV. 159282947/FIRE MONITOR - VILL HALL 8/21-9/20	A1620.444	27.72		
348	FERGUSON ENTERPRISES INC INV. 3156439/PARKS163/ELECTRIC HOT WATER TANKS/SUPPLIES-PARKS	A7110.400	298.64		
349	GERMAIN & GERMAIN, LLP CONF W/MAHMOOD ATTORNEY RE 517 MAIN ST	A1420.453	200.00		
349	GERMAIN & GERMAIN, LLP VEHICLE TRAFFIC TICKETS	A1420.457	420.00		
350	GRAINGER INC INV. 9597837583/FD068/SANITARY NAPKIN RECEPTICAL	A3410.445	76.88		
350	GRAINGER INC INV. 9600856364/FD075/HOUSEKEEPING SUPPLIES	A3410.445	12.25		
350	GRAINGER INC INV. 9607612356/FD085/BATTERIES	A3410.475	21.51		
350	GRAINGER INC INV. 9606021690/FD084/BUTT CONNECTORS	A3410.476	29.78		
350	GRAINGER INC CM. 9549403807/PARKS155/CREDIT - RETURNED STELL TOE SHOES	A7110.448	-114.51		
351	MSTS RECEIVABLES LLC INV. 3CEF5C3D/PARKS172/DUCT TAPE AND 4 PC FUNNEL SET	A7020.400	6.58		
352	HAUN WELDING SUPPLY, INC INV. 0000540543/DPW25167/2-YR CYLINDER LEASE (5 CYLINDERS)	A5110.400	603.75		
353	MOBILE HEALTH APPRAISAL SVCS INV. 316636/FD063/ENTRY PHYSICAL - WENTLING-RAYMIE	A3410.457	135.00		

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354	MORALES COLLISION INV. 3676/REPAIR TO TRUCK 2	A5110.476	3,959.79		
355	GENUINE PARTS COMPANY INC INV. 885429/FD071/BRAKE KLEEN/DEF	A3410.476	80.85		
356	NSCS-TREASURER JULY J2025/POLICE UNLEADED	A3120.471	2,273.13		
356	NSCS-TREASURER FIRE DEPT UNLEADED	A3410.471	508.47		
356	NSCS-TREASURER FIRE DEPT DIESEL	A3410.474	396.71		
356	NSCS-TREASURER DPW UNLEADED	A5110.471	484.55		
356	NSCS-TREASURER DPW DIESEL	A5110.474	1,556.29		
356	NSCS-TREASURER PARKS UNLEADED	A7020.471	294.05		
357	OCRRA INV. 50505/DPW25169/JULY BULK/BRUSH - HAULING/TIP FEES	A8160.417	2,054.30		
358	CHRIS K. PATERAS DDS, MS 7/10/25/S. WINSTON FBO DENTAL SVCS	A9060.84	320.00		
359	PLANK ROAD PRINTING INV. 71144/BUSINESS CARDS - L. NESTELL	A1620.412	61.00		
360	R&B FABRICATION INC. INV. 3725/PARKS148/REPAIR GRILL BOTTOM AND POLE	A7110.402	170.00		
361	FRANK RHODES "STRANGERS" PERFORM FEE/SR. CLAMBAKE 9/18	A6772.414	300.00		
362	RHOMAR INDUSTRIES INC INV. 108762/DPW25170/ENVIRO-SLIDE ULTRA	A5110.475	518.25		
363	SAPPHIRE RECRUITMENT INC INV. 592/FD065/SALARY - M. BOLON - WK ENDING 7/25	A3410.417	616.59		
363	SAPPHIRE RECRUITMENT INC INV. 526/FD065/SALARY - M. BOLON - WK ENDING 7/18	A3410.417	608.69		
363	SAPPHIRE RECRUITMENT INC INV. 744/FD088/SALARY - M. BOLON - WK ENDING 8/8	A3410.417	561.26		
363	SAPPHIRE RECRUITMENT INC INV. 678/FD073/SALARY - M. BOLON - WK ENDING 8/1	A3410.417	600.79		

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364	SHERWIN WILLIAMS CO. INV. 7467-7/PARKS167/PAINT SUPPLIES - LONERGAN PARK	A7110.475	50.71		
365	REGAL LEASING INC. INV. 30007177/L. DONAHUE - WK ENDING 8/1	A1620.415	352.80		
365	REGAL LEASING INC. A. TYLER - WK ENDING 8/1	A1620.415	352.80		
365	REGAL LEASING INC. INV. 30007188/L. DONAHUE - WK ENDING 8/8	A1620.415	352.80		
365	REGAL LEASING INC. A. TYLER - WK ENDING 8/8	A1620.415	327.60		
366	SYRACUSE TECHNOLOGIES LLC INV. 13518/CAMERAS/CABLING, TROUBLESHOOT, ACCESS	A1620.450	1,950.00		
366	SYRACUSE TECHNOLOGIES LLC NEW TRUSTEE SET UP	A1620.450	150.00		
366	SYRACUSE TECHNOLOGIES LLC GENERAL ADMIN	A1620.450	540.00		
366	SYRACUSE TECHNOLOGIES LLC ACCESS TO COMM CTR	A1620.450	150.00		
366	SYRACUSE TECHNOLOGIES LLC 20% DISCOUNT - JULY LABOR COSTS	A1620.450	-558.00		
367	UNITED AUTO SUPPLY INC INV. 21-545284/FD082/DEXCOOL ANTI-FREEZE	A3410.476	54.96		
367	UNITED AUTO SUPPLY INC INV. 14-608065/CODES TRUCK - REPAIR PARTS	A3620.476	231.50		
367	UNITED AUTO SUPPLY INC INV. 14-608242/CODES TRUCK - REPAIR PARTS	A3620.476	401.16		
367	UNITED AUTO SUPPLY INC INV. 14-608092/CODES TRUCK - REPAIR PARTS	A3620.476	137.71		
367	UNITED AUTO SUPPLY INC INV. 14-605846/PARKS151/SPARK PLUGS FOR RANGER	A7020.476	33.24		
367	UNITED AUTO SUPPLY INC INV. 14-605817/PARKS150/OIL/OIL FILTER FOR RANGER	A7020.476	26.45		
368	ZERRILLO'S GREENHOUSE INC #033724/LANDSCAPING FOR LONERGAN PARK GAZEBO	A7110.417	234.00		
369	ANTHONY BURKINSHAW AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
370	DIANNE KUFEL AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
371	EDWARD WARE AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
372	GARY BUTTERFIELD AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
373	PATRICIA GUSTAFSON AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
374	LOU ANN ST. GERMAIN AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
375	JOZSEF ASZTALOS AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
376	PATRICK BRENNAN AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
377	DANTE MALLARO AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
378	CHANCE FIELDSON AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
379	CHRISTOPHER DESIMONE JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
380	CHAD KLAISLE JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
381	JOEL KLAISLE JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
382	ERICK MC CONNELL JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
383	GILBERT STEVENS JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		

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384	JAMES WALLACE JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINES ON PERSONAL	A5110.426	105.00		
385	SIR WINSTON JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
386	MARK HOGAN JUNE/JULY/AUGUST 2025/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	105.00		
387	DUANE DOLBEAR JUNE/JULY/AUGUST/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	105.00		
388	GARY CRAVEN REFUND SECURITY DEPOSIT/LONERGAN PK 8/16	A2001A	50.00		
389	JESSE DEAN REFUND SECURITY DEPOSIT/KENNEDY PK 8/16	A2001A	50.00		
390	JULIE ORTLOFF REFUND SECURITY DEPOSIT/COMM CTR 8/17	A2410	300.00		
391	TERRI CURTIS REFUND SECURITY DEPOSIT - 8/4 EVENT	A2410	60.00		
392	ASHLEY BRUSH REFUND SECURITY DEPOSIT/COMM CTR 8/9	A2410	300.00		
393	AMANDA RUBACHA REFUND SECURITY DEPOSIT/COMM CTR 8/10	A2410	300.00		
394	CHELSEA COOK REFUND SECURITY DEPOSIT/LONERGAN 8/9	A2001A	50.00		
395	KANDI SGROI REFUND SECURITY DEPOSIT/HERITAGE PK 8/9	A2001A	50.00		
396	TARSON POOLS & SPAS INV. 864837/PARKS66/LO N SLO/CHLORINE/DEPOSITS	A7180.417	243.00		
396	TARSON POOLS & SPAS INV. 865516/PARKS68/CHLORINE/DEPOSITS	A7180.417	259.00		
396	TARSON POOLS & SPAS INV. 863787/PARKS67/NU-CLO AND LO N SLO	A7180.417	32.50		
396	TARSON POOLS & SPAS INV. 872004/PARKS104/MURIATIC ACID	A7180.417	56.00		
396	TARSON POOLS & SPAS INV. 874864/PARKS135/MURIATIC ACID	A7180.417	56.00		
397	CHARTER COMMUNICATIONS INV. 099975901080125/PHONE SERVICE - VILLAGE HALL - AUGUST	A1620.421	30.24		

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397	CHARTER COMMUNICATIONS PHONE SERVICE - POLICE DEPT - AUGUST	A3120.421	30.22		
397	CHARTER COMMUNICATIONS INV. 143584801080725/DIGITAL ADAPTERS 8/9-9/8 - CHIEF OFFICE/CONF RM	A3120.421	16.19		
397	CHARTER COMMUNICATIONS PHONE SERVICE - CODES DEPT - AUGUST	A3620.421	30.22		
397	CHARTER COMMUNICATIONS PHONE SERVICE - DPW - AUGUST	A5110.421	30.22		
397	CHARTER COMMUNICATIONS PHONE SERVICE - PARKS	A7020.421	30.22		
398	BARRETT PAVING MATERIALS, INC. INV. 4131313/DPW25144/ROAD REPAIR PATCHING MATERIAL	A5110.411	279.95		
398	BARRETT PAVING MATERIALS, INC. CREDIT MEMO 59794 RM/DPW25144/CREDIT FOR BAD BATCH	A5110.411	-86.73		
399	CROSSROADS HIGHWAY SUPPLY INC INV. 26229/DPW25171/SIGN BLANKS FOR STREET SIGNS (12)	A5110.417	100.92		
400	UNITED UNIFORM CO, INC INV. 541346/FD091/UNIFORM SHOES FOR M. HOGAN	A3410.412	100.00		
401	VERIZON 957-253-950-0001-98/VERIZON FIOS AND PHONES 8/13-9/12	A3410.421	161.09		
402	JEROME FIRE EQUIPMENT CO INC INV. 255664/FD093/SIREN FOOT SWITCHES	A3410.476	533.90		
403	TRUST & AGENCY TRANSFER A-TA/LIFETIME BENEFIT ADM FEE - AUGUST	A9060.8	99.00		
404	VERIZON #755-975-816-0001-78/FIOS - VILLAGE HALL 8/16-9/15	A1620.449	185.45		
404	VERIZON #157-037-880-0001-80/HERITAGE PARK FIOS 8/4-9/3	A7110.446	130.99		
404	VERIZON #255-744-978-0001-69/LONERGAN PARK WIFI 8/4-9/43	A7110.446	109.99		
404	VERIZON #952-218-216-0001-05/KENNEDY POOL PHONES 8/19-9/18	A7180.421	35.45		
404	VERIZON #556-259-119-0001-56/COMMUNITY CENTER WIFI 8/17-9/16	A7181.421	110.65		

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404	VERIZON #952-218-216-0001-05/COMMUNITY CENTER PHONES 8/19-9/18	A7181.421	77.91		
405	IRIS GROUP HOLDINGS LLC INV. 159362732/FIRE INSPECT/VILL HALL/SEPT	A1620.444	53.13		
405	IRIS GROUP HOLDINGS LLC INV. 159362731/FIRE INSPECT/DPW/SEPT	A5110.445	53.13		
405	IRIS GROUP HOLDINGS LLC INV. 159362733/FIR MONITOR/DPW/SEPT	A5110.445	25.74		
406	W.B.MASON CO., INC INV. 255527508/WATER JUGS & DEPOSITS	A1620.230	50.72		
406	W.B.MASON CO., INC CM3875616/CREDIT FOR JUGS RETURNED	A1620.230	-24.00		
406	W.B.MASON CO., INC INV. 255526312/COPY PAPER - 1 CARTON	A1620.413	49.99		
406	W.B.MASON CO., INC CM3875386/CREDIT FOR 1 CARTON COPY PAPER	A1620.413	-49.99		
407	SYRACUSE TECHNOLOGIES LLC INV. 13377/PROF IT SVCS/AUGUST/VILLAGE HALL PORTION	A1620.450	690.00		
407	SYRACUSE TECHNOLOGIES LLC PROF IT SVCS/AUGUST/POLICE PORTION	A3120.445	690.00		
408	EASTERN SHORE ASSOCIATES INC ADD SCULPTURE AND CHANGS TO IM	A1910.43	23.02		
408	EASTERN SHORE ASSOCIATES INC ADDITIONS/REMOVALS - VEHICLE EQUIP/TRAILERS	A1910.431	64.00		
409	UNITED UNIFORM CO, INC INV. 530323/FD090/UNIFORMS - M. HOGAN	A1010.466	196.00		
410	MAVIS TIRE SUPPLY INV. 974579/NYS INSPECTION	A3120.476	21.00		
410	MAVIS TIRE SUPPLY INV. 97512/CHANGEOVER/BALANCE TIRES	A3120.476	99.96		

Total:

107,635.12



OFFICE OF THE
CHIEF

109 Chestnut Street
North Syracuse, N.Y. 13212
(315) 458-1920

North Syracuse Volunteer Fire Department

To: Mayor Butterfield and Trustees Bolton, Gustafson, St. Germain, Wilmer
From: Deputy Chief Jozsef Asztalos
Cc: Chief Patrick Brennan
Date: 8/12/2025
Re: Fire House management software upgrade (Red Alert via Alpine Software)

*Bd.
MB
8/28/25*

The North Syracuse Fire Department is seeking \$5,000.00 in order to upgrade our firehouse management software (Red Alert) that is provided by Alpine software.

The NSFD was one of the early adopters of Red Alert and has used this software for over 30 years. As such we were able to leverage our customer loyalty to receive a 33% concession on the cost.

The NSFD already had budgeted the annual maintenance cost. This invoice was paid in August of 2025 and will carry over once the migration is complete.

A detailed explanation is provided below regarding **Exhibit A- Pricing** attached:

- Current Annual Alpine Maintenance and Support Cost
 - This is an annual cost we currently pay and will need to continue to pay. This includes support, critical patches and updates to the platform.
- Cloud Hosting Fee
 - Currently the Fire Department has been using an older "server-based" version of the software. This version is sunsetted and support will eventually be discontinued.
 - Cloud hosting is the way most companies provide software packages today.
 - This upgrade will also better comply with the LOSAP data backup requirements set forth by New York State.
 - Allows for remote access
 -

- Maintenance Suite
 - NSFD already owns the maintenance module, this completes the module (explaining the 65% Discount)
 - This is needed because the maintenance system we currently use (iFire) is being discontinued.
- Geo File Property Preplan Subscription
 - This is needed to enhance our mapping capability.
 - Additionally, augments preplan and premise history capabilities provided by the Onondaga County 911 center.
- Truckbay Bulletin System Subscription
 - Will replace what is currently used with ACTIVE911.
 - Some cost offset by eliminating ACTIVE911 subscription.
 - Increased capability – Multiple information screens and modes.
- Responder App
 - Will replace what is currently used with ACTIVE911.
 - Some cost offset by eliminating ACTIVE911 subscription.
 - Increased capabilities with truck checks, maintenance tickets, etc.
- Implementation and Training
 - Includes all data migration, since it is the same company no concerns with data loss or failure to migrate data.
 - Training
 - Setup

The annual subscription pricing increase is 3% (reduced from 5%). This is a budgeted increase and we currently incur this annually. There is no change.

The NSFD has not invested in upgrades to this system in over 10 years. As such we have come to a point where technology has progressed enough that our current platforms will no longer be supported and in order to continue to provide emergency services an upgrade has become mandatory.

This will also simplify fire department operations by combining three systems into one system with support from the same company we have been working with for 30 years.

Thank you for your consideration,

Deputy Chief Jozsef Asztalos

ALPINE SOFTWARE INC.

PO BOX 281
PITTSFORD, NY 14534

(585) 264-9080

Software as a Service End User License Agreement

Customer:	North Syracuse Fire Department
Product:	RedAlert Records Management System
Platform:	RedAlert
Users:	Single, stand alone
Effective Date:	Date of Signature by North Syracuse Fire Department on the Software as a Service End User License Agreement (the "Agreement").
Pricing:	Pricing is shown in Exhibit A
Offer Expiration Date:	9/1/2025

LICENSE

Alpine Software Inc. (ALPINE) grants to the North Syracuse Fire Department (CUSTOMER) a nonexclusive nontransferable access to the RedAlert™ Records Management Software System (SOFTWARE). ALPINE will deliver and implement the SOFTWARE. The CUSTOMER will not acquire any ownership rights to the SOFTWARE or any SOFTWARE trademark or service mark and all rights to the SOFTWARE will remain the property of ALPINE. The CUSTOMER may not in any way transfer its right to use the SOFTWARE to others. Any backup or archive copies allowed by law shall carry the ALPINE name, the trademark, and all copyright notices, both in digital form within the medium and on a human readable label. All such notices shall be the equivalent of notice provided on the original media. ALPINE permits Client to access and use, subject to this Agreement, for the Term as specified, the object code of the ALPINE software application. The licensed SOFTWARE will be made available to the CUSTOMER during the Term of the Agreement. This Agreement does not constitute a perpetual license grant of the SOFTWARE to the CUSTOMER.

PROTECTION

The CUSTOMER will not disclose or otherwise make the SOFTWARE or related material, the terms of this Agreement or other confidential materials or information of ALPINE available, except to its authorized personnel and to other authorized persons in confidence only for purposes related to the use of the SOFTWARE by the CUSTOMER. All members, employees and authorized personnel of CUSTOMER shall be entitled to use the SOFTWARE. The CUSTOMER will use its best efforts to prevent any unauthorized use of the SOFTWARE. The CUSTOMER may NOT reverse engineer, decompile, disassemble, rent or lease the SOFTWARE.

WARRANTY

ALPINE warrants to the CUSTOMER that the SOFTWARE will perform the functions described in the SOFTWARE user manuals provided by ALPINE to the CUSTOMER. ALPINE does not warrant that the SOFTWARE is error free. CUSTOMER is required to subscribe to the Annual Service Agreement (see accompanying document). ALPINE'S obligation to remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE is described in detail in the Annual Service Agreement. ALPINE warrants that it is the rightful owner of the software and that it has the right to license the software to CUSTOMER.

TAX EXEMPTION CERTIFICATE

CUSTOMER will provide a State Tax Exemption certificate to ALPINE.

ESCROW ACCOUNT

ALPINE agrees to place the source code of the SOFTWARE in an Escrow account with the CUSTOMER'S Attorney. The source code to the SOFTWARE will be made available to the CUSTOMER in the event that ALPINE ceases business operations. The CUSTOMER agrees to cover any costs associated with the Escrow Account.

DAMAGES AND LIMITATION OF LIABILITY

ALPINE'S LIABILITY UNDER THIS AGREEMENT FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL BE LIMITED TO MONEY DAMAGES, WHICH SHALL NOT EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER FOR THE LICENSE GRANTED HEREUNDER. IN NO EVENT SHALL ALPINE BE LIABLE FOR ANY DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF LIFE, BUSINESS INTERRUPTION, LOSS OF INFORMATION, OR OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OR INABILITY TO USE THIS PRODUCT, EVEN IF ALPINE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

PATENT AND COPYRIGHT INFRINGEMENT

If any action is brought against CUSTOMER based on a claim that CUSTOMER'S use of the SOFTWARE infringes a United States Patent or Copyright or a trade secret of a third party, ALPINE will defend such action at its expense and pay the costs and damages awarded in any such action. ALPINE shall have the sole control of the defense of any such action and all negotiations for its settlement are compromised. CUSTOMER shall be obligated to notify ALPINE, in writing, of any such action.

DATA

All fire department data in the CUSTOMER'S RedAlert System remains the property of the CUSTOMER. This data is considered confidential. At any time, the CUSTOMER can request a copy of their data. If the CUSTOMER decides not to continue their relationship with ALPINE, the CUSTOMER still owns the data and ALPINE will provide a copy of it.

3RD PARTY DATA

The SOFTWARE may contain data originally produced and compiled by the U.S. Department of Transportation and/or other U.S. government agencies. ALPINE MAKES NO WARRANTIES CONCERNING AND SHALL NOT BE LIABLE FOR ANY ERROR OR OMISSIONS ON THE PART OF U.S. GOVERNMENT EMPLOYEES OR AGENTS WITH RESPECT TO SUCH DATA.

TERM & TERMINATION

ALPINE may suspend performance and may terminate this Agreement and the license granted if the CUSTOMER fails to make payment of the license fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this Agreement if ALPINE breaches its obligations hereunder. Upon termination of this Agreement, ALPINE may require the CUSTOMER to cease using the SOFTWARE and to promptly deliver the SOFTWARE and related material to ALPINE. Termination of this Agreement will not relieve the CUSTOMER from complying with the restrictions contained herein.

The Initial Term of this Agreement is for three (3) years from the Effective Date. The Agreement will automatically renew for another three (3) year Term (the "Renewal Term" and together, with the Initial Term, the "Term") unless notice is provided by ALPINE or CUSTOMER sixty (60) days in advance of the Initial Term. Annual subscription price will increase each year during the Term of the Agreement by three percent (3%).

PAYMENT TERMS

All fees charged to the CUSTOMER will be paid in U.S. dollars. Payment for the first year of the Initial Term (the "Year One Payment") is due thirty (30) days after the Effective Date. Payment for subsequent years during the Initial Term and Renewal Term are due on the annual anniversary of the Year One Payment. For the avoidance of doubt, if the Effective Date is November 30th, 2023 the Year One Payment is due on December 30, 2023. Payment for the second year of the Term would be due on December 30, 2024.

PRODUCT SUBJECT TO LICENSE

The North Syracuse Fire Department (CUSTOMER) has acquired a nonexclusive nontransferable license for the use of the RedAlert™ Records Management Software System (SOFTWARE).

MAINTENANCE SERVICES AND SUPPORT

ALPINE will remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE. ALPINE will receive determined errors in writing from the CUSTOMER and will provide solutions that address the correction of program errors and malfunctions of the SOFTWARE. Maintenance services do not include standard operating supplies, tapes, paper forms, cables, etc. Client must provide its own computer supplies required for normal operations. Maintenance services do not include access to new programs or additional modules not described as included in Exhibit A, but does include updates, upgrades and enhancements only to the SOFTWARE for the applicable subscribed to modules. Maintenance services do not include design or changes of forms or reports, custom modules, custom reports, or custom programs, custom modifications to the SOFTWARE, modifications to the SOFTWARE based solely upon Client preference, data conversion, and similar functions. Support of problems unrelated to the SOFTWARE is not covered under this Exhibit. Unrelated problems include, but are not limited to, all Client hardware problems, all Client network problems, problems with Client third-party vendors, programs, and applications, problems with Client operating systems, problems with Client network operating system and system integration, and Client environmental problems, such as heat, radiation and power surges. Client is responsible for all future hardware replacement and maintenance costs. Client is responsible for restricting access and securing all hardware where the SOFTWARE is installed.

UPGRADES

ALPINE will distribute any upgrades of the SOFTWARE to the CUSTOMER for the Term of this Agreement. Upgrades include product enhancements and modifications. Upgrades do not include new modules developed by ALPINE. Upgrades do not include customized changes to the SOFTWARE. Programs fixes to the SOFTWARE will be available through Internet download to CUSTOMER within two to four weeks after they are discovered.

TERMS

Maintenance and Support services associated with the licensed SOFTWARE is coterminous with the Term of the Agreement. ALPINE must adhere to the following terms and conditions:

Standard Issue Support: Standard support is available Monday through Friday, 8am-5:30pm. Most standard issues can be resolved at the time of the call unless a Developer needs to get involved to look at it more in depth. Alpine will remotely connect to resolve the problem. If remote connection is not available, then other arrangements will have to be made.

Note: Alpine has staff scheduled to cover support after hours, weekends and holidays. We are constantly monitoring any support calls that come in and responding as needed.

Exhibit A – Pricing

The pricing shown below covers the license, support, and maintenance of the SOFTWARE as described herein.

Pa. 60
5892.60
↙

Current Annual Alpine Maintenance and Support Cost	\$ 5,612.00
Cloud Hosting	\$ 4,000.00
Maintenance Suite - 65% Discount <i>Apparatus, SCBA, Hose, Station, General Inventory, and Work Order Modules, complete with automated notification system and Mobile Truck Check Interface</i> <i>Includes reports for:</i> - monthly report on checklists completed and work orders submitted - annual breakdown of time/money spent on maintenance per truck - value of current assets - list of truck checks completed by member in a given period of time	\$ 1,048.25
Geo File Property Preplan Subscription	\$ -
Truckbay Bulletin System Subscription	\$ -
Responder App - Package supports up to 150 users	\$ -
Implementation and Training Mobile Application Installation -Remote install mobile modules into RedAlert System at Department. -Set up Mobile CAD Interface on RedNMX Server. -Congure client application for Department. -Test application on mobile workstations. Mobile GIS Conguration -Congure District GIS for mobile data use. -Requires RedAlert GIS Mapping and Mobile CAD interface modules. Mobile GPS Integration -Congure Mobile Data Terminal GPS data to work with RedAlert Mobile CAD interface. -Requires GPS data to be produced on network mobile units.	\$ -
Total Recurring Annual Software, Maintenance, and Support Cost	\$10,660.25

Balance → 4747.65

If applicable, this added cost will be prorated based on the timing of the payment from the most recent Annual Support invoice for the North Syracuse Fire Department.

Annual subscription pricing will increase each year during the Term of this Agreement by three percent (3%). Any subsequent purchases made by CUSTOMER after the Effective Date will be governed by the Agreement. Additional purchases made by CUSTOMER after the Effective Date will be coterminous with the then-current Term of the Agreement.

TERMINATION

ALPINE may suspend performance and may terminate Maintenance and Support services associated with this Agreement if the CUSTOMER fails to make payment of the service fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this service Agreement if ALPINE breaches its obligations hereunder.

Alpine Software Corporation Inc.

North Syracuse Fire Department

By _____

Jack Lally

Printed Name

By _____

Printed Name

its CEO

its _____

Date _____

Date _____

From: Peter Knowles <pknowles@andesigns.com>
Sent: Friday, August 15, 2025 10:59 AM
To: Gary Butterfield; Patricia Gustafson; LouAnn St Germain; John Bolton; Fred Wilmer (trustee.fredwilmer@gmail.com); Larry Nestell; Pearl Fuller; Dianne Kufel
Subject: [External] Clarification Regarding IQE, BMSI, and Iworq Data Transition

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Following the discussion at last night's board meeting concerning IQE and BMSI, I wish to provide a my perspective and account of events and the role of Intelligent Query Engines (IQE) on behalf of myself and Eric Baule.

Background

In 2018, the Village implemented the MGMS software from BMSI for the Codes Department. Even at that time, transitioning data from the previous system was complex and difficult. When the BMSI contract was signed, I was not provided with its specific terms, deliverables, or software rights.

Earlier this year, as I was preparing to conclude my IT engagement with the Village, I learned—after the fact—that the Codes Department had begun implementing the Iworq software. I was not consulted beforehand and had no opportunity to assess Iworq's features or data requirements. By the time I became aware, the implementation was already well underway.

Initial Data Transfer

At one stage, Iworq requested a backup of MGMS data. I engaged Eric Baule of IQE for his expertise. We provided Iworq with a simple backup, which we understood to be sufficient for Iworq's needs. As it turned out, this backup contained only basic parcel details—addresses, ownership, and related information—but not the full historical data such as correspondence records, permit details, or citation histories. This data was stored in MGMS in proprietary format that a simple backup process could not extract.

Pearl later advised that this historical detail was critical to her work and to the Village's legal and administrative needs.

Expanded Data Extraction Effort

After my formal engagement with the Village ended—support having transitioned to Syracuse Technologies—I introduced Pearl to Eric for assistance in retrieving the missing data. Unlike the initial extract, this information was stored in a proprietary MGMS format that could not be captured through a simple backup.

During this process, we learned that:

- BMSI would not assist in retrieving historical records.
- MGMS would cease functioning once the Village's license expired.

In an effort to meet Pearl's request and what he understood as the Codes Department's (and Village's) overall needs, Eric began working to overcome the technical challenges of extracting the data. As he progressed, the complexity increased significantly, and the work took more time than initially expected.

Issues and Contributing Factors

Several factors contributed to the present situation:

1. **Lack of system evaluation** – Before adopting Iworq, there should have been a review to ensure it met operational needs and supported required historical record-keeping.
2. **Delayed recognition of data gaps** – When the first backup proved incomplete, a timely decision should have been made on whether to proceed without the missing data or commission a full extraction.
3. **Unclear deadlines** – The MGMS shutdown date should have been widely communicated and understood.
4. **Informal engagement process** – Eric's involvement, initially intended as a minor courtesy task, grew into a complex project without the formal agreements or administrative structure such work required.

Conclusion

This outcome is regrettable, but it arose from communication gaps, process shortcomings, and unforeseen technical complexity—not from any intent to mislead or take advantage. Moving forward, I recommend that all major software transitions include:

- Formal needs assessment before commitment.
- Comprehensive migration planning with data validation.
- Clear communication of key dates and dependencies to all stakeholders.

By following these steps, similar issues can be avoided in the future.

I hope this helps lead to an acceptable outcome for all. Please feel free to reach out with any further questions.

Thank you,

Peter Knowles

Advanced Network Designs, Inc
315-461-8021
315-727-3775 (cell)
315-457-7254 (fax)

Confidentiality Notice

This email message, and any attachments hereto, are for the sole use of the intended recipients, and may contain confidential and proprietary information. Any unauthorized use, disclosure or distribution of this email message or its attachments is prohibited. If you are not the intended recipient, please notify the sender by reply by phone or reply email and permanently delete this message and its attachments from your system(s).

Dianne Kufel

From: Jozsef Asztalos <jasztalos@northsyracusefire.com>
Sent: Tuesday, August 19, 2025 9:07 AM
To: Dianne Kufel
Cc: NSFD Chiefs; Gary Butterfield; Dep. Mayor Gustafson; Fred Wilmer; LouAnn St Germain; John Bolton
Subject: [External] Fire Department Management Software Upgrade (Red Alert) - Agenda Item
Attachments: DOC081925-08192025074656.pdf

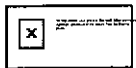
ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Dianne,

The Fire Department Respectfully requests the attached upgrade proposal be added to the next board meeting agenda for consideration.

I have included the Board and Mayor so they may review the attachment and contact me if they have any questions or concerns.

Thank you,
Deputy Chief Joe Asztalos



Jozsef Asztalos
Deputy Chief, North Syracuse Fire Department

315-458-1920 | 315-439-7606 | www.northsyracusefire.com

jasztalos@northsyracusefire.com

109 Chestnut Street, North Syracuse, NY, 13212



Onondaga County Main Street Revitalization and Beautification Grant Program

- Onondaga County is offering municipalities up to \$500,000 to improve your main street areas
 - It is a comprehensive grant program that provides funding for local revitalization efforts to grow the retail business district
 - It can be a main street in a village, a business district in a town or a business district in a hamlet
 - If municipalities have multiple areas within their towns/villages they can submit multiple applications
 - Eligible rehabilitation properties are limited to existing commercial and mixed-use structures; New Construction is not eligible
 - Applicant cannot have any open code violations in the municipality; property taxes must be currently paid on all properties
 - Applicant must own property at the time of submittal
 - The expectation is that the property owner will provide a minimal of 25% of the funds. To leverage funding and maximize participants, municipalities are allowed to require larger matching amounts
 - Improvement examples include:
 - Improve business facades – this includes (but is not limited to) painting, siding, new windows, doors, fencing, signage, dumpster enclosures, decking/patios and visible, angled roofing that impacts the façade of the structure
 - Items not considered eligible include (but not limited to) HVAC, plumbing, any interior work, equipment, insulation, flat roofs
 - Parking Lot improvements, landscaping and/or sidewalk replacements are not eligible
 - Elected officials should work together with local businesses to develop a proposal that will positively impact a main street area:
 - Proposals will be evaluated and municipalities selected based on the overall impact of the project
 - Proposals should attempt to leverage other funding sources to combine with the County Main Street funding
 - Proposals should include the individual proposed activities with all supporting documentation, an explanation of how it will impact a main street area, and the overall proposed request
- Onondaga County Community Development will assist you throughout the process
- Recipients of funding in previous rounds of the Onondaga County Main Street or the New York State Main Street programs are eligible
- Municipalities with open Main Street grants from previous rounds are eligible to apply
- **The grant is a reimbursable grant. Once awardee shows proof that matching funds have been spent, remaining funds are reimbursed as submitted up to the agreed upon award amount**
 - Partial reimbursements are allowed once your match has been satisfied
- Applications are due back by September 30th, 2025

Municipal Cover Sheet
Onondaga County Community Development
Main Street Funding Request

Please utilize this as your cover sheet for you application submittal.

Completed funding requests must be submitted to Community Development by September 30, 2025.

GENERAL INFORMATION

Municipality _____

Contact _____
(name)

Number _____
(phone)

Email _____

<u>Proj St. Address</u>	<u>CD Request</u>	<u>Match</u>	<u>Total Investment</u>
Totals			

Onondaga County Community Development Main Street Funding Request

Assistance with completing this funding request is available by contacting Michael La Flair at 315-435-3558.

Completed funding requests must be submitted to Community Development by September 30, 2025.

1. GENERAL INFORMATION

Address _____

Contact _____
(name) (phone)

Engineer/Architect
(if applicable) _____
(name of firm)

(name of contact) (phone)

Signature _____

2. PROJECT DESCRIPTION and COST ESTIMATES (Attach the proposal)

Describe the work you are proposing to do and estimated costs for each item proposed. Please ensure that the property and work proposed are eligible for funding.

3. IMPLEMENTATION

Describe your implementation schedule if funds are available in spring 2026.

4. BUDGET (Attach a budget)

Other funds include personal and/or other grant sources.

a. Total estimated cost of project: \$ _____

b. Total funds to be provided from other sources: \$ _____

c. Amount of funds requested from CDD: \$ _____

5. BUDGET DOCUMENTATION

Provide proof of budget accuracy with copies of quotes and/or invoices.

6. TOWN STATEMENT NO OPEN CODE VIOLATIONS (attach letter)

A letter from the municipality that property owner has no open Code Violations and all property taxes are current. This applies **TO ALL** the properties owned by the applicant within the municipality

All documents must be included in order to be eligible for consideration. Please ensure that each property included in your proposal HAS ALL NECESSARY DOCUMENTATION prior to submittal.

§ 240-47 **Swimming pools.**

H. Abandonment. Abandoned pools shall be removed and the land returned to its original grade; aboveground pools shall be removed entirely from the premises.

I. Modifications. The Codes Enforcement Officer may make modifications to these requirements in individual cases with respect to the nature or location of **pools**, fences, gates or locking devices, provided that the protection as sought hereunder is not reduced.

J. An abandoned pool becomes abandoned when it is no longer maintained and kept sanitary.

DEPT. USE ONLY:

FY 25-26

RECEIVED

AUG 05 2025

Address:

Codes

Intelligent Query Engines

P.O. Box 43

Camillus, N.Y. 13031

Account

Amount.

Village of North Syracuse

W-9

INSURANCE

HOLD HARMLESS

PREVAILING WAGE ☐

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
8-4-25		Data Migration from BMS1 software to new software IWORR3		7606.48
Budget Transfer Attached ☐ YES ☒ NO			ORDER TOTAL	7,606.48

Budget Transfer Attached ☒ YES ☐ NO

Authorized By:

Date:

Approved by:

Mayor

Over 200

Date:

Trustee

Over 999

Date:

Trustee

Over 999

Date:

\$0.00 to \$3,000 No quotes necessary
\$3,001 to \$10,000 Written RFP and Two (2) Proposals
\$10,001 to \$35,000 Written RFP and Three (3) Proposals
\$35,001+ Bid Pursuant to GML, Section 103

Minimum Bid Amounts:
\$0.00 to \$1,000 No quotes necessary
\$1,001 to \$3,000 Two (2) verbal quotations
\$3,001 to \$10,000 Three (3) written quotations / proposals
\$10,001+ Bid and/or State or County Contract

KK5388 R01/23

Larry Nestell

From: Eric Baule <egbaule@iqe.com>
Sent: Sunday, August 3, 2025 1:38 PM
To: codes
Subject: [External] Response to Voicemail
Attachments: IQE Invoice 3455.pdf; W9-2025.pdf

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Larry,
First, thanks for the detailed email.
I put together an invoice for the portion of work that is fully-billable.
That and the W9 are attached as PDFs.
Please forward Tax Exempt documents to me or advise otherwise.

Below is a work-up that you requested, including a breakdown of individual work areas.
I suspect that final bill will be less than the total estimate. It is just too hard to commit to that at this time.

Final Bill:
Including what it would take to work with IWorq- everything
 $\$7606.48 = (\$3009.16 + \$837.32 + \$920 + \$1000 + 1840)$
Above is a Max, Capped Cost unless IWorq effort is greater than 8hrs.

Current work as of 8/3:
Fully Billable \$3009.16 Invoice attached – advise if you need PO on or other modifications.
Please for Tax Exempt documentation or advise otherwise if I got that wrong.

Split-Billing work as of 8/3:
Historically this bills out in a range of 50 – 74%. I am comfortable using the upper limit in this case.
Total full-bill amount current would \$1131.52 using the above that will from \$565.76 to \$837.32,

To finish the complete data extraction:
There are 40 fields in 12 tables that contain the embedded fields. It will require about 20 minutes per table to implement the embedded fields solution into those extraction processes.
4 hours = \$920
Completion of Embedded field solution is a split-billing item that is hard to estimate. I will cap that at \$1000 and bear all expenses beyond that for this project.

IWorq:

I can then forward the data to IWorq and review with them. Having never worked with IWorq, I don't know how that review will go. In cases like this I typically establish a block of time (8 hours) and work against that to get a better read on effort required and to get the job done, billing only for the later and hopefully within the block. I know this is difficult from a requisition perspective, but I really don't know and expose the process that I normally use.

Please contact me by email if you need more information or clarification or the invoice modified.

Also note that the payment address should be the PO Box 43 address on the invoice rather than the business address in the signature block below.

Regards,
Eric

Eric Baule
President

Intelligent Query Engines, Inc.

3736 Milton Ave #1078

Camillus, NY 13031

Email: egbaule@iqe.com

Website: www.IQE.com

Phone: (315) 424-1135 x 1100

IQE is a Microsoft Certified Partner specializing in SQL Server and .Net application and API development for Desktop, Mobile, and Web deployment.

We are currently delivering Rich Internet Applications featuring desktop-style user interfaces over secure internet connections using Angular, ASP.Net, Web API, and SQL Server technologies.

Dianne Kufel

From: Larry Nestell
Sent: Sunday, August 3, 2025 5:21 PM
To: Dianne Kufel; Pearl Fuller
Subject: Fw: [External] Response to Voicemail
Attachments: IQE Invoice 3455.pdf; W9-2025.pdf

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Eric Baule <egbaule@iqe.com>
Sent: Sunday, August 3, 2025 1:37:59 PM
To: codes@northsyracuse.ny.org <codes@northsyracuse.ny.org>
Subject: [External] Response to Voicemail

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Eric

Eric Baule
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We are currently delivering Rich Internet Applications featuring desktop-style user interfaces over secure internet connections using Angular, ASP.Net, Web API, and SQL Server technologies.

INVOICE**Intelligent Query Engines, Inc.**PO Box 43
Camillus, NY 13031www.iqe.com
phone: (315) 424-1135**RECEIVED**

AUG 04 2025

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

Invoice #: 3455

Invoice Date: 8/3/2025

P.O. #:

Terms: Due on receipt

Project:

BILL TO:**SHIP TO:**Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212

DESCRIPTION	AMOUNT
Support Service for Data Retention and Transfer for BMSI System Migration Sales Tax	3,009.16T 0.00
	Total \$3,009.16

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO ABOVE ADDRESS

RECEIVED

AUG 04 2025

VILLAGE OF NEW ROUSE
CLERK/TREASURER

Give form to the
requester. Do not
send to the IRS.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) INTELLIGENT QUERY ENGINES, INC.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 3736 MILTON AVE. #107B	Requester's name and address (optional)
	6 City, state, and ZIP code CAMILLUS, NY 13031	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number	
or	
Employer identification number	
16	1375285

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person by: Enda Bank, Pres.	Date 8/2/25
-----------	--	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Village of North Syracuse- 3-Year Term

RECEIVED

Compound Period: Monthly

AUG 25 2025

Nominal Annual Rate: 6.570 %

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Lease	09/01/2025	32,860.90	1		
2	Lease Payment	09/01/2025	11,678.64	3	Annual	09/01/2027

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	09/01/2025				32,860.90
1	09/01/2025	11,678.64	0.00	11,678.64	21,182.26
2025 Totals		11,678.64	0.00	11,678.64	
2	09/01/2026	11,678.64	1,434.36	10,244.28	10,937.98
2026 Totals		11,678.64	1,434.36	10,244.28	
3	09/01/2027	11,678.64	740.66	10,937.98	0.00
2027 Totals		11,678.64	740.66	10,937.98	
Grand Totals		35,035.92	2,175.02	32,860.90	

-SAMPLE-

RESOLUTION

The following Resolution was offered for adoption by Trustee _____ (name) _____:

Resolved, by the Board of Trustees of the _____ (City of, County of, School District of, etc.),
to approve the purchase and lease of a _____ (equipment description) _____ from
(name of vendor) _____ to be used for _____ (brief description of uses of equipment)
The cost of this equipment is \$ _____ (equipment cost) _____, which the
(City/County/School District, etc.) _____ will lease through a tax-exempt municipal lease
through M&T Bank and/or its wholly owned subsidiary 233 Genesee Street Corporation.
At the conclusion of the lease the (City/County/School District, etc.) _____ will
own the equipment for \$1.

Motion to adopt the foregoing Resolution was seconded by Trustee _____ (name) _____,
and the roll call for adoption was as follows:

Trustee _____ -Aye
Trustee _____ -Aye
Trustee _____ -Aye
Trustee _____ -Aye

Date Filed: _____ (date) _____

**JOHN DEERE**

Customer Purchase Agreement/Commitment to Lease for PA#

11168212

John Deere Construction, Utility and Forestry

Products and Compact Construction Equipment - US PA Revision#

Original

("Purchase Agreement")

Customer Name: VILLAGE OF NORTH SYRACUSE

PURCHASER NAME AND ADDRESS (First Signer)			
NAME(First, Middle, Last) VILLAGE OF NORTH SYRACUSE			
STREET or RR 600 S BAY RD			
CITY SYRACUSE	STATE NY	ZIP CODE 13212	COUNTY Onondaga
PHONE NUMBER	EMAIL ADDRESS		
REWARDS #			
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME(First, Middle, Last)			
STREET or RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER	EMAIL ADDRESS		
REWARDS #			

DEALER NAME AND ADDRESS			
DEALER NAME Five Star Equipment, Inc.		Dealer Account No. : 179222	
STREET or RR 5835 E Taft Road			
CITY North Syracuse	STATE NY	ZIP CODE 13212	Phone Number 315-452-4560
Date Of Order: Jul 02, 2025			
Dealer Order No.:		TYPE OF SALE: ☒ CASH ☐ LEASE ☐ TIME SALE	
PURCHASER TYPE: 5 City/Town/Village		MARKET USE CODE: 49 Highways & Streets	
Add Purchaser to Mailing List (Check One or More) ☐ Construction ☐ CCE ☐ Utility ☐ Forestry ☐ Government			
PURCHASER IS: ☒ Business ☐ Individual		Purchaser Acct.:	
☐ SOCIAL SECURITY		IRS TAX ID NO	☐ EIN
NO.:			

EXTENDED WARRANTY IS: ☐ Accept ☒ Decline	LOCATION OF FIRST WORKING USE : Use County ONONDAGA	Use State/Province NY	COUNTY CODE 67
N/A (Initials)			
Ultimate Uptime Package Purchase: ☐ Yes ☒ No	N/A (Initials)		

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	x				2025 JOHN DEERE BR72C 72" Rigid Pick-Up Broom ~ Sourcwell Contract 011723-JDC			\$ 6,518 18
1	x				2025 JOHN DEERE CP24G Cold Planer ~ Sourcwell Contract 011723-JDC			\$ 26,342 72
TOTAL CASH PRICE								\$ 32,860 90

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN or Serial Number	AMOUNT
COMMENTS:				TOTAL TRADE-IN ALLOWANCE
				TOTAL TRADE-IN PAY-OFF
				BALANCE
				Doc Fee CCE
				Doc Fee CE
				UCC Filing Fee
				SUBTOTAL
				RENTAL APPLIED
				CASH WITH ORDER
				BALANCE DUE

ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay or otherwise satisfy the Balance Due (line 9) shown hereon in cash, or to execute a Retail Installment Contract, Rental Purchase Option Contract, Lease Agreement or other security agreement for the Balance Due for the Equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite delivery of the Equipment to the Purchaser, title to the Equipment shall not pass to the Purchaser until the Balance Due is paid or is otherwise satisfied in full for Equipment purchases. For Equipment leases and rentals, title to the Equipment shall not pass to the Purchaser. The Purchaser and the Dealer agree that this Purchase Agreement is not a security agreement and that delivery of the Equipment to the Purchaser pursuant to this Purchase Agreement will not constitute possession of the Equipment by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this transaction are limited as set forth in this Purchase Agreement.

The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order" for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedules.

USE OF INFORMATION/PRIVACY NOTICE (U.S.):

I understand that John Deere Construction & Forestry Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction, utility, forestry and compact construction products is set forth in a separate document the Dealer will provide to the Purchaser. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS TRANSACTION ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE AGREEMENT. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

TELEMATICS:

Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version

N/A

(Initials)

_____ and understands its terms and conditions

Purchaser (First Signer) VILLAGE OF NORTH SYRACUSE

Signature

Edward W...

Date

7-8-2025

Purchaser (Second Signer)

Signature

Date

Dealer Representative

MICHELE BROWN

Signature

Date

Salesperson

KAHLER, JEFF

Signature

Jeff K...

Date

7-8-2025

DELIVERY ACKNOWLEDGEMENT

Delivered with Operator's Manual On:

Purchaser Signature

☒ C&F Warranty ☐ Hitachi Warranty

☐ Timberjack Warranty

DEPT. USE ONLY:

FY 2025/2026

DATE STAMP

Village of North Syracuse

Address:

Amount

47.09

PREVAILING WAGE ☐

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
8/27/25		Legal Notice - Public Hearing - Renewal Agreement Verizon		47.09
		Publish - 8/31/25		
Budget Transfer Attached ☐ YES ☐ NO			ORDER TOTAL	47.09

Budget Transfer Attached ☐ YES ☐ NO

Authorized By: _____

Date: _____

Approved by:

ORDER TOTAL

Mayor

Date: _____

Over 200

Trustee

Date: _____

Over 999

Trustee

Date: _____

Over 999

Public Works Contracts

\$0.00 to \$3,000 No quotes necessary

\$3,001 to \$10,000 Written RFP and Two (2) Proposals

\$10,001 to \$35,000 Written RFP and Three (3) Proposals

\$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts

\$0.00 to \$1,000 No quotes necessary

\$1,001 to \$3,000 Two (2) verbal quotations

\$3,001 to \$10,000 Three (3) written quotations / proposals

\$10,001+ Bid and/or State or County Contract

KK5388 R01/23

Order Confirmation

Ad Order Number 0011023870

Customer

VILLAGE OF NORTH SYRACUSE LEGALS

Account: 3807

VILLAGE OF NORTH SYRACUSE LEGALS

600 S BAY RD,

NORTH SYRACUSE NY 13212 USA

(315)458-0900

FAX: 3154585079

em#inestell@northsyracuse.ny.org#em

Payor Customer

VILLAGE OF NORTH SYRACUSE LEGALS

Account: 3807

VILLAGE OF NORTH SYRACUSE LEGALS

600 S BAY RD,

NORTH SYRACUSE NY 13212 USA

(315)458-0900

PO Number Verizon Renewal

Sales Rep. Kimberlee O'Neill

Order Taker Kimberlee O'Neill

Order Source E-Mail

Special Pricing

Tear Sheets	0	TearsheetsCost	\$0.00	Net Amount	\$47.09
Proofs	0			Tax Amount	\$0.00
Affidavits	1	AffidavitsCost	\$20.00	Total Amount	\$47.09
Blind Box				Payment Method	Invoice
Promo Type				Payment Amount	\$0.00
Materials				Amount Due	\$47.09
Invoice Text	Verizon Renewal 67-297-386				

Ad Schedule

Product	Post Standard	Placement/Class	Legals NY
# Inserts	1	POS/Sub-Class	Other Legals
Cost	\$27.09	AdNumber	0011023870-01
Ad Type	NY CLS 5C Legal	Ad Size	1 X 37 li
Pick Up #		Ad Attributes	
External Ad #		Color	<NONE>
Production Method	NY_AdBooker	Production Notes	
Run Dates	Sort Text	NOTICE OF PUBLIC HEARING FOR THE APPROVAL OF A CABLE TELEVISION FRANCHISE RENEWAL AGREEMENT BETWEEN	
08/31/2025			

Product	Inventory	Placement/Class	Legals NY
# Inserts	1	POS/Sub-Class	Other Legals
Cost	\$0.00	AdNumber	0011023870-01
Ad Type	NY CLS 5C Legal	Ad Size	1 X 37 li
Pick Up #		Ad Attributes	
External Ad #		Color	<NONE>
Production Method	NY_AdBooker	Production Notes	
Run Dates	Sort Text	NOTICE OF PUBLIC HEARING FOR THE APPROVAL OF A CABLE TELEVISION FRANCHISE RENEWAL AGREEMENT BETWEEN	
08/31/2025			

RECEIVED

AUG 27 2025

Village of North Syracuse

Ad Content Proof

NOTICE OF PUBLIC HEARING

For the approval of a Cable Television Franchise Renewal Agreement between Verizon New York Inc. and the Village of North Syracuse.

PLEASE TAKE NOTICE that the Village of North Syracuse will hold a Public Hearing on September 11th, 2025 at 5:29 PM at the North Syracuse Community Center, 700 South Bay Road, North Syracuse, New York regarding the granting of a cable television franchise renewal agreement by and between the Village of North Syracuse and Verizon New York Inc.

A copy of the cable television franchise renewal agreement is available for public inspection during normal business hours at the Village Clerk's Office, 600 South Bay Rd., North Syracuse, New York. At such public hearing all persons will be given an opportunity to be heard. Written and oral statements will be taken at that time. Dated August 20th, 2025 by Order of the Village Board of the Village of North Syracuse, New York.

Judy Kimball

From: legals@support.syracuseemailhub.com
Sent: Tuesday, August 26, 2025 12:19 PM
To: Judy Kimball
Subject: [External] Re: [NYL #67-297-386] 11023870 8/31 SYR VILLAGE OF NORTH SYRACUSE
Public Hearing - Verizon Renewal Agreement
Attachments: Verizon Renewal 11023870.pdf

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi, Judy,

The notice will publish in the Post Standard Sunday, August 31, 2025. Your notice will also post on syracuse.com under Legal Notices for 30 days.

For your reference:

- account number: 3807
- the ad number is: 11023870
- Cost: \$ includes ad cost & affidavit - \$47.09

Please note, we are not legally trained, and it is your responsibility to make sure your Ad meets the requirements of your State/Court. Anything missing and/or incorrect can cause your publication to be rejected in which you will be responsible for all fees to republish. If any changes or revisions are needed, please specify these changes and send an updated document by 2 p.m. Friday, August 29, 2025. Your response is required by deadline, or your ad will publish as is.

The affidavit of publication will be emailed within 10 business days of the ad's last publication.

Please call 315-470-2051 with any questions or to make payment. Please reference the ad number when calling.

Thank you!
Kimberlee O'Neill

Advance Local

As of January 2025, affidavits are emailed to the person who submitted the order. If you would like the affidavit to be emailed to a specific person or department, you will need to note that in the emailed ad submission(s) going forward.

On Tue, 26 Aug 2025, jkimball@northsyracuse.ny.org wrote:

Good Morning All,

Attached is a Legal Notice for a Public Hearing.

Can you please publish this in your August 31, 2025 edition of the Post Standard?

Can you also please let me know what the cost will be?

Thank you for your assistance. It is greatly appreciated.

Thank you,

Judy Kimball
Information Aide
Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
Ph# (315) 458-0900
Fax# (315) 458-5079

Judy Kimball

From: syr_callcenter@support.syracusemailhub.com
Sent: Tuesday, August 26, 2025 10:42 AM
To: Judy Kimball
Subject: [External] [NYL #67-297-386] Public Hearing - Verizon Renewal Agreement

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

THIS IS ONLY A NOTIFICATION:

Welcome to The Post Standard Legal Advertising Department email confirmation system.

Your Ticket has been received, and a member of our staff will review it and reply accordingly. Standard response time is within two business days - excluding weekends and holidays.

Our regular office hours are Mondays-Fridays 8:30 AM – 5 PM. Closed Holidays.

*** To place a Legal ad ***

Email a copy of the ad with a cover letter referencing the company name/firm/agency indicating the dates you need the ad(s) to publish and whether a tearsheet or affidavit is required.

For billable clients: please include the account number to be charged in your request.

For Pro Se or Private Individuals: you must email a copy of the ad with Prepayment/Account information and notes indicating the dates you need the ad(s) to publish and whether a tearsheet or affidavit is required. Please note: payment is required before Publication; failure to pay by the deadline will result in your ad, not publishing.

*** Deadlines ***

The Post Standard Legal Publishes Sunday, Tuesday & Thursday

Liners

Publication Date	Customer Deadline
Sunday 2:30 PM Friday	
Tuesday 2:30 PM Monday	
Thursday 2:30 PM Wednesday	

Display

Publication Date	Customer Deadline
Sunday 5 PM Thursday	
Tuesday 5 PM Friday	
Thursday 5 PM Tuesday	

Please call for holiday deadlines.

Corrections should be sent indicating the area of change with a copy of the ad.

Cancellations should be sent with a copy of the ad and run date(s)

*** Confirmation required for Publication ***

Please check the confirmation email you receive containing the ad proof, run date, cost, and the deadline for payment and approval. Verify all ad copy and run dates are correct.

** failure to respond by the deadline may cause your ad/notice not to publish. **

* Customers on prepayment terms must pay by the deadline for your ad/notice to publish. *

If you have any questions, please use the below contacts:

Phone: 315- 470-2051

Email: legals@syracuse.com

This confirms that any advertisements submitted by you are subject to the terms and conditions in the following link:
<https://www.syracuse.com/user-agreement/> By proceeding to submit the advertisements, you are acknowledging your agreement to these terms and conditions.

NOTICE OF PUBLIC HEARING

For the approval of a Cable Television Franchise Renewal Agreement between Verizon New York Inc. and the Village of North Syracuse.

PLEASE TAKE NOTICE that the Village of North Syracuse will hold a Public Hearing on September 11th, 2025 at 5:29 PM at the North Syracuse Community Center, 700 South Bay Road, North Syracuse, New York regarding the granting of a cable television franchise renewal agreement by and between the Village of North Syracuse and Verizon New York Inc.

A copy of the cable television franchise renewal agreement is available for public inspection during normal business hours at the Village Clerk's Office, 600 South Bay Rd., North Syracuse, New York. At such public hearing all persons will be given an opportunity to be heard. Written and oral statements will be taken at that time. Dated August 20th, 2025 by Order of the Village Board of the Village of North Syracuse, New York.

Yes -
Forward to
me pls. -- do reg's
copy of completed
reg's pls.
Thx!

Star Review – September 3rd, 2025
Post Standard – August 31st, 2025

NOTE: Pursuant to NY State Law NY (NY CLS Town § 64 Section .7)

"No such franchise, permission or consent shall be granted without a public hearing, notice of which shall be given by the publication of a notice thereof in the official paper at least ten days before the meeting."

NOTICE OF PUBLIC HEARING

For the approval of a Cable Television Franchise Renewal Agreement between Verizon New York Inc. and the [City/Town/Village] of [Municipality] North Syracuse

5:29 PM PLEASE TAKE NOTICE that the [City/Town/Village] of [Municipality] will hold a Public Hearing on [Date] Sept 11th 2025 and Time at the [Location and Address], New York regarding the granting of a cable television franchise renewal agreement by and between the [City/Town/Village] of [Municipality] and Verizon New York Inc. No. Syracuse Comm. Ctr. 700 South Bay Rd No. Syracuse of No. Syracuse

A copy of the cable television franchise renewal agreement is available for public inspection during normal business hours at the [City/Town/Village] Clerk's Office, [Location and Address], New York. At such public hearing all persons will be given an opportunity to be heard. Written and oral statements will be taken at that time. 600 South Bay Rd., No. Syracuse

August 10th 2025

Dated: [Insert Date]

By Order of the [City/Town/Village] Council/Board

[City/Town/Village] of [Municipality], New York
No. Syracuse

East Star - Sept. 3rd, 2025

Syr. Newspaper - Aug. 31st, 2025

Judy Kimball

From: Judy Kimball
Sent: Tuesday, August 26, 2025 10:32 AM
To: legals@syracuse.com
Subject: Public Hearing - Verizon Renewal Agreement
Attachments: Public Hearing - Verizon Renewal Agreement - 2025.docx

Good Morning All,

Attached is a Legal Notice for a Public Hearing.

Can you please publish this in your August 31, 2025 edition of the Post Standard?

Can you also please let me know what the cost will be?

Thank you for your assistance. It is greatly appreciated.

Thank you,

Judy Kimball
Information Aide
Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
Ph# (315) 458-0900
Fax# (315) 458-5079

