VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
603	ALL SEASON TEXTILE SRV INC INV/ 1114143/PARKS274/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	96.45		
603	ALL SEASON TEXTILE SRV INC INV. 1112496/1114142/FD149/HALL RUNNERS STA 1/STA 2	A3410.445	106.60		
603	ALL SEASON TEXTILE SRV INC INV. 1114143/PARKS274/.BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	45.30		
604	ARROW FENCE COMPANY, INC. INV. 25289C/GATE REPAIR	A3120.475	270.00		
605	ATLAS BITUMINOUS CO INC INV. 79535/DPW25215/ROAD REPAIR PATCHING MATERIAL	A5110.411	705.25		
605	ATLAS BITUMINOUS CO INC INV. 79680/DPW25216/ROAD REPAIR PATCHING MATERIAL	A5110.411	705.25		
605	ATLAS BITUMINOUS CO INC INV. 79752/DPW25224/ROAD REPAIR PATCHING MATERIAL	A5110.411	503.75		
606	BARNES AND CONE INC INV. 2509-722565/DPW25219/STORM DRAIN SUPPLIES	A8140.4	463.20		
607	B&B BATTERY GROUP INC. INV. 20017/FD141/LP12-22 BATTERY	A3410.475	49.95		
608	BIG 4 TIRE SALES & SERVICE INC INV. 1183383/DPW25222/UNIT 2 - 4 NEW TIRES	A5110.476	869.60		
609	ANN MARIE BOURDON PARKS285/INSTRUCT FEE - ZUMBA 9/8 - 10/15	A380	175.00		
610	BUTLER DISPOSAL SYSTEMS INV. 21894/TRASH SERVICE - SEPT. 2025	A8160.444	49,891.20		
611	STEPHEN CECCONI, DMD DENTAL SVCS FBO HOGAN, M.	A9060.84	280.00		
612	CHA CONSULTING, INC. INV.22016-165/GEN ENG SVCS THRU 9/26	A1440.4	792.00		
612	CHA CONSULTING, INC. INV. 2016-165/2025 NY SWIMS (KENNEDY PARK)	A1440.42	839.00		
612	CHA CONSULTING, INC. INV. 2016-165/2025 MAIN ST GRANT	A1440.42	300.00		
612	CHA CONSULTING, INC. INV. 2016-165/2025 NY BRICKS (CC ELEVATOR)	A1440.42	1,050.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
612	CHA CONSULTING, INC. INV. 22016-165/MS4	A1440.44	825.00		
612	CHA CONSULTING, INC. INV. 22016-164/PROF SVCS THRU AUG. 22, 2025 - MS4	A1440.44	525.00		
613	CHARTER COMMUNICATIONS INV. 099975901100125/PHONE SERVICE/VILL HALL - OCT.	A1620.421	30.24		
613	CHARTER COMMUNICATIONS PHONE SERVICE/POLICE - OCT.	A3120.421	30.22		
613	CHARTER COMMUNICATIONS PHONE SERVICE/CODES - OCT.	A3620.421	30.22		
613	CHARTER COMMUNICATIONS PHONE SERVICE/DPW - OCT.	A5110.421	30.22		
613	CHARTER COMMUNICATIONS PHONE SERVICE/PARKS - OCT.	A7020.421	30.22		
614	CHUCK HAFNER'S FARM MKT INC. SEPT. 2025/DPW251975/GRASS SEED FOR LAWN DAMAGE 50LB	A5142.400	144.00		
615	COMMUNITY MEDIA GROUP LLC INV. JAZGHVEI-0003/LEGAL NOTICE - ANNUAL FINANCIAL REPORT	A1410.463	35.72		
616	COUNTRY PROPANE INC. #27110/DPW25214/PROPANE REFILL	A5110.411	32.97		
616	COUNTRY PROPANE INC. #27111/DPW25214/PROPANE REFILL	A5110.411	5.55		
617	VALLEY MANAGEMENT ASSOC INC INV. 288902/PEST CONTROL - VILLAGE HALL - OCT. 2025	A1620.444	55.00		
618	CYNCON EQUIPMENT INC INV. 99406/DPW25203/HOSE FOR LEAFER	A5110.475	2,135.52		
618	CYNCON EQUIPMENT INC INV. 99419/DPW25202/INNER ELBOW FOR LEAFER	A5110.475	468.73		
619	DIVAL SAFETY & SUPPLIES INV. 3794050FD147/O-2 SENSOR FOR 5 GAS METER E-6	A3410.475	360.10		
620	EMPIRE SAFETY TRAINING INV. 5259/DPW25212/SAFETY & WPLACE VIOLENCE/HAR PREV TRAIN	A5110.466	800.00		
621	GLADD SECURITY INC INV. 597682/PARKS263/SERVICE CALL/BROKEN LOCK - HERITAGE PK	A7110.29	386.81		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
621	GLADD SECURITY INC INV. 597915/PARKS265/HES FACEPLATE FOR HERITAGE RESTROOM	A7110.29	57.50		
621	GLADD SECURITY INC INV. 597926/PARKS278/GRADE 1 MORTISE DEADLOCK/KENN. PARK	A7110.29	840.52		
621	GLADD SECURITY INC INV. 598412/PARKS280/RELOCK DOOR HANDLE AT COMM CTR	A7181.447	44.25		
622	GRAINGER INC FD039/CREDIT DOUBLE PAY INV 9561229924 - BATTERIES	A3410.445	-68.94		
622	GRAINGER INC INV. 9650890008/DPW25206/DOOR LATCH FOR LEAFER	A5110.475	48.00		
622	GRAINGER INC INV. 9662366427/PARKS264/ELECTRIC STRIKE BODY - HERITAGE PK RESTRM	A7110.29	200.51		
623	HENRY SCHEIN INC. INV. 47526854/FD143/NRB MASKS	A3410.414	9.90		
623	HENRY SCHEIN INC. INV. 47500495/FD143/EMS SUPPLIES	A3410.414	255.65		
624	HIAWATHA FASTENERS INC INV. B691115/PARKS275/ALVANIZED HEXT NUTS/WASHERS/BOLTS	A7181.400	20.74		
625	JEROME FIRE EQUIPMENT CO INC INV. 257379/FD151/DIAGNOSE-REPAIR DECK GUN/ADJUST DOOR LATCH	A3410.476	901.45		
626	LIVERPOOL DENTISTRY PC 9/16/25/DENTAL SVCS FBO DESIMONE, A.	A9060.84	247.20		
627	LOGOS CUSTOM EMBROIDERY INV. 20960/DPW25220/JIM WALLACE - CLOTHING ALLOWANCE	A5110.412	44.70		
628	MES-NEW YORK INV. IN2352651FD110/BEN 3 FIRE HELMETS TO REPLACE DAMAGED ONES	A3410.413	1,996.00		
628	MES-NEW YORK INV. 2354217/FD148/NAME TAG - REDHEAD - T/G COAT	A3410.413	122.00		
629	MOTOROLA SOLUTIONS INC INV. 1411202623/10/1-9/30/2025 ANNUAL BWE SOFTWARE - LE TECH GRANT	A3120.415	1,023.21		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
629	MOTOROLA SOLUTIONS INC INV. 1411202314/10/1-9/30/2026 ANNUAL BWE SOFTWARE - LE TECH GRANT	A3120.415	1,023.21		
630	GENUINE PARTS COMPANY INC INV. 890213/DPW25218/TRUCK 21: LAMPS	A5110.476	21.78		
631	NSCS-TREASURER SEPT./POLICE UNLEADED	A3120.471	2,230.54		
631	NSCS-TREASURER SEPT./FIRE UNLEADED	A3410.471	537.17		
631	NSCS-TREASURER SEPT./FIRE DIESEL	A3410.474	521.26		
631	NSCS-TREASURER SEPT./DPW UNLEADED	A5110.471	405.94		
631	NSCS-TREASURER SEPT./DPW DIESEL	A5110.474	1,347.90		
631	NSCS-TREASURER SEPT./PARKS UNLEADED	A7020.471	172.06		
632	NYSSMFO DUES MEMBERSHIP 10/1/25-9/30/26	A1325.415	50.00		
633	OCRRA INV. 51085/DPW25226/BRUSH FEES PLUS MATTRESSES	A8160.417	1,840.81		
634	ONON. COUNTY DEPT. FINANCE POSTAGE FEE FOR VILLAGE TAX BILLS FY 25-26	A1325.411	795.30		
635	O'REILLY AUTO ENTERPRISES LLC INV. 6035-186683/DPW25229/SUPPLIES FOR PLOW TRUCK	A5142.475	123.98		
636	PBS BRAKE & SUPPLY CORP. INV. 01-174203/DPW25221/UNIT 10: DASH VALVE	A5110.476	130.88		
637	PLANK ROAD PRINTING INV. 71398/BLUE TRUST & AGENCY CHECKS (1,000)	A1620.412	211.00		
637	PLANK ROAD PRINTING INV. 71332/NOTE CARDS - CHIEF	A3120.414	95.00		
638	ANTHONY PERRA ENTERTAIN FEE-LIVEWIRE/SR TDAY PARTY 11/6	A6772.414	300.00		
639	THERESA REARDON PARKS286/INSTRUCT FEE - ZUMBA 9/8-10/15/25	A380	175.00		
640	SANICO INC. INV. S213027/PARKS290/CASES OF TOILET PAPER (2)	A7181.445	122.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
640	SANICO INC. INV. S212103/PARKS273/REPAIR FLOOR MACHINE AT COMM CTR	A7181.447	147.50		
641	SANSIO INC. INV. 11366/FD146/EMS CHARTS SUBSCRIPTION	A3410.414	2,504.00		
642	SHERWIN WILLIAMS CO. INV. 96316116671025/PARKS271/GALLON OF PAINT	A7110.447	44.40		
642	SHERWIN WILLIAMS CO. INV. 44211204531025/PARKS268/YELLO MASTER STRIPE PAINT	A7110.447	21.99		
642	SHERWIN WILLIAMS CO. INV. 94535116671025/PARKS261/MATTE BLACK SPRAY PAINT FOR PARK GRILLS	A7110.447	16.38		
642	SHERWIN WILLIAMS CO. INV. 96787116671025/PARKS277/PAINT FOR COMM CTR LOBBY	A7181.400	46.07		
643	NATE SOUTHWICK PARKS284/OPERATION FEE/CAMERAS -VILL BRD MTG 10/23	A1010.400	60.00		
644	REGAL LEASING INC. INV. 30007128/LORI DONAHUE - WK ENDING 6/20	A1620.412	340.20		
644	REGAL LEASING INC. INV. 30007122/LORI DONAHUE - WK ENDING 6/13	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007245/AMY TYLER - WK ENDING 10/3	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007143/AMY TYLER - WK ENDING 7/4	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007245/LORI DONAHUE - WK ENDING 10/3	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007122/AMY TYLER - WK ENDING 6/13	A1620.415	315.00		
644	REGAL LEASING INC. INV. 30007128/AMY TYLER - WK ENDING 6/20	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007143/LORI DONAHUE - WK ENDING 7/4	A1620.415	352.80		
644	REGAL LEASING INC. AMY TYLER - WK ENDING 9/7 - BALANCE DUE	A1620.415	352.00		
644	REGAL LEASING INC. INV. 30007240/LORI DONAHUE - WK ENDING 9/28	A1620.415	352.80		
644	REGAL LEASING INC. INV. 30007240/AMY TYLER - WK ENDING 9/28	A1620.415	340.20		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
645	SYRACUSE TECHNOLOGIES LLC INV. 13604/PROF IT SERVICES - VILLAGE OFFICES - OCTOBER	A1620.450	690.00		
645	SYRACUSE TECHNOLOGIES LLC INV. 13777/MS OFFICE LICENSES FOR 2 PATROL VEHICLES	A3120.413	491.98		
645	SYRACUSE TECHNOLOGIES LLC INV. 13604/PROF IT SERVICES - POLICE - OCTOBER	A3120.445	690.00		
646	UDIG NY, INC INV. 25091004/DPW25217/DIG SAFELY SERVICES - 4 MANUAL CALLS	A8140.4	20.00		
647	UNITED AUTO SUPPLY INC INV. 14-612415/FD140/LUBE OIL, FILTERS - C-1 OIL CHANGE	A3410.476	86.35		
647	UNITED AUTO SUPPLY INC INV. 14-613660/DPW25225/AIR FILTER FOR GENERATOR	A5110.475	17.87		
647	UNITED AUTO SUPPLY INC INV. 14-613658/DPW25223/SPARK PLUG FOR GENERATOR	A5110.475	2.95		
647	UNITED AUTO SUPPLY INC INV. 14-614299/DPW25228/UNIT 10: FILTERS	A5110.476	82.08		
648	UNITED RADIO INC. INV. 620079710/FD144/PROGRAM NEW MOBILE RADIO C-1	A3410.24	35.00		
648	UNITED RADIO INC. INV. 8282208653/FD114/APX1500 MOBILE RADIO	A3410.24	3,067.75		
649	W.B.MASON CO., INC CM4127821/CREDIT FOR 4 BOTTLE DEPOSITS	A1620.230	-24.00		
649	W.B.MASON CO., INC INV. 257358548/(4) 5-GAL WATER JUGS AND DEPOSITS	A1620.230	50.72		
650	JEFF BACHSTEIN CHAIRED PLAN COMM MTG 10/16 RE 413 CHURCH ST	A8020.451	60.00		
651	MICHAEL BECKETT ATTENDED PLAN COMM MTG 10/16 RE 413 CHURCH ST	A8020.451	50.00		
652	PEARL FULLER SECRETARY-PLANN COMM MTG 10/16 RE 413 CHURCH ST	A8020.451	60.00		
653	CONNIE IRICK ATTENDED PLAN COMM MTG 10/16 RE 413 CHURCH	A8020.451	50.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
	ST				
654	LISA LIOTO ATTENDED PLAN COMM MTG 10/16 RE 413 CHURCH ST	A8020.451	50.00		
655	DARLENE PIPER ATTENDED PLAN COMM MTG 10/16 RE 413 CHURCH ST	A8020.451	50.00		
656	ANTHONY BURKINSHAW OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
657	DIANNE KUFEL OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
658	EDWARD WARE OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
659	GARY BUTTERFIELD OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
660	LOU ANN ST. GERMAIN OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
661	WILMER, FRED OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
662	JOZSEF ASZTALOS OCTOBER/REIMBURSE CELL HONE/BUSINESS ON PERSONAL	A3410.425	50.00		
663	PATRICK BRENNAN OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
664	DANTE MALLARO OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
665	CHANCE FIELDSON OCTOBER/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
666	JAIDAN EZZO REFUND SECURITY DEPOSIT/COMM CTR 10/11	A2410	150.00		
667	STEPHANIE ROESER REFUND SECURITY DEPOSIT/COMM CTR 10/11	A2410	300.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

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Voucher #	Claimant	Account #	Amount	Check	Date
668	RANDY SOKOLOWSKI REFUND SECURITY DEPOSIT/COMM CTR 10/11	A2410	150.00		
669	GRACE EMERSON REFUND SECURITY DEPOSIT/COMM CTR 10/12	A2410	150.00		
670	DANIELLE O'BRIEN REFUND SECURITY DEPOSIT/COMM CTR 10/13	A2410	90.00		
671	DESIGN SHOP SIGNS INV. 10451/PARKS291/POOL CLOSED SIGN	A7020.441	50.00		
672	GERMAIN & GERMAIN, LLP PROF SERVICES - CODES ISSUES (2 HRS)	A1420.453	400.00		
672	GERMAIN & GERMAIN, LLP PROF SERVICES - TICKETS (1.6 HRS)	A1420.457	320.00		
673	DAN KEYES REFUND SECURITY DEPOSIT/COMM CTR 10/15	A2410	120.00		
674	MEGHAN BEAGLE REFUND SECURITY DEPOSIT/COMM CTR 10/18	A2410	150.00		
675	VIRGINIA CORBETT REFUND SECURITY DEPOSIT/COMM CTR 10/18	A2410	200.00		
676	VALAURIE MACINA REFUND SECURITY DEPOSIT/COMM CTR 10/18	A2410	300.00		
677	GLENN THOMPSON REFUND SECURITY DEPOSIT/COMM CTR 10/19	A2410	150.00		
678	AMAZON CAPITAL SERVICES INV. 1RHM-VGRL-KNY3/INDEX CARDS/FASTENERS/PAPER CLIPS/SPEAKERS	A1620.411	40.71		
678	AMAZON CAPITAL SERVICES INV. 1D9G-FYYP-Y3F1/BATTERIES	A3120.400	56.98		
678	AMAZON CAPITAL SERVICES INV. 1J3L-3HF6-Y1GX/FRAME - ACCRED. PHOTO	A3120.400	28.68		
678	AMAZON CAPITAL SERVICES INV. 1L6L-RR9Q-979C/PHONE CASES - PATROL & CHIEF	A3120.400	38.96		
678	AMAZON CAPITAL SERVICES INV. 1DHQ-7KYX-GRDG/CAMERAS FOR DIGITAL EVIDENCE	A3120.468	279.90		
678	AMAZON CAPITAL SERVICES INV. 14JG-XK6M-CD7D/FD142/SAW BLADES FOR MAN IN MACHINE KIT	A3410.420	225.71		
678	AMAZON CAPITAL SERVICES INV. 16QR-HFVV-44MK/PARKS240/241/242 - CANDY FOR FAMILY BINGO NIGHT	A7550.417	112.86		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $96,216.31 10/23/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
679	IRIS GROUP HOLDINGS LLC INV. 159785265/FIRE INSPECT/VILLAGE HALL - NOV.	A1620.444	53.13		
679	IRIS GROUP HOLDINGS LLC INV. 159785266/FIRE MONITOR/DPW - NOV.	A5110.445	25.74		
679	IRIS GROUP HOLDINGS LLC INV. 159785264/FIRE INSPECT/DPW - NOV.	A5110.445	53.13		
680	TRUST & AGENCY TRANSFER A-TA - LIFETIME BENEFIT ADM FEE - OCT.	A9060.8	99.00		
681	CHARTER COMMUNICATIONS INV. 14358480110725/DIGITAL ADAPTER 10/9-11/8 CHIEF OFFICE/PD CONF RM	A3120.421	16.19		
682	VERIZON #755-975-816-0001-78/FIOS - VILLAGE HALL 10/16 TO 11/15	A1620.449	192.06		
682	VERIZON #957-253-950-0001-98/STA. 2 - FIOS AND PHONES 10/13 TO 11/12	A3410.421	162.98		
682	VERIZON #157-037-880-0001-80/HERITAGE WIFI 10/4 TO 11/3	A7110.446	130.99		
682	VERIZON #255-744-978-0001-69/LONERGAN WIFI 10/4 TO 11/3	A7110.446	111.66		
683	AARP DRIVER SAFETY COURSE 10/20 & 10/21	A380	455.00		
	Total:		96,216.31		

ARROW FENCE COMPANY, INC.
Fencing that's straight as an arrow

October 6, 2025

North Syracuse Police Department
600 S. Bay Rd.
N. Syracuse, NY 13212

ATTN: Mary Renna

RE: Gate Operator Replacement

SCOPE OF WORK

Furnish labor and material to replace the current Gate Operator with a new LiftMaster INSL Operator. Includes a Riser, Heater Kit, Photo Eye, Wireless Safety Edge, and Loop Detectors.

TOTAL MATERIAL AND INSTALLATION $9,780.00

NOTES

1. Existing mounting posts, loops, power and access controls to be reused.
2. Quote is valid for thirty (30) days.

If you have any questions, please do not hesitate to contact me at (315) 635-0098.

Sincerely,

ARROW FENCE COMPANY, INC.

Mike Kiselica
President

MK:cf

ACCEPTED BY:

Signature

Print Name & Title

Date

From:	Jozsef Asztalos <jasztalos@northsyracusefire.com>
Sent:	Tuesday, October 14, 2025 9:54 PM
To:	Dianne Kufel; NSFD Chiefs; John Bolton
Subject:	[External] Agenda Item

Dianne,

Please add the following for the next Agenda:

Board to approve the temporary pause of the Assistant Chief (Car 3) position effective April 2026 to April 2027.

Approve the specification for Truck 1 and set the date for a public hearing for the 12 year bond approval.

Thank you,
Joe

--

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

BUDGET TRANSFERS

cc: Dianne
cc: w/requisition

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #): 7180.417 Pool Chemicals

To: (Account #): 7140.417 Camp Program Supplies

Amount: $1,500

Bd
NLG 10/23/25

Reason: To cover cost of New Swing Set and Stand Spin at Park Playgrounds

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #):

To: (Account #):

Amount:

RECEIVED
OCT 14 2025
VILLAGE OF N. SYRACUSE CLERK/TREASURER

Reason:

	From Account # (7180.417)	To Account # (7140.417)
Present Account Balance:	$ 1,626.47	$ 1,651.88
Change:	$ 1,500	$ 1,500
New Account Balance:	$ 126.47	$ 3,151.88

Signature of Department Head (To approve the transfer): [signature]

Date: 10/9/25

BUDGET TRANSFERS

CC: Dianne ☑
CC: w/requisition ☐

☐ Series Letter

BOARD APPOVAL NOT NECCESSARY
USE BETWEEN **SAME** OBJECT ACCOUNTS

From: (Account #) .

To: (Account #) .

RECEIVED
OCT 15 2025
Village of North Syracuse

AMOUNT: **$**

REASON:

Ba.
Mtg.
10/23/25

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN **DIFFERENT** OBJECT ACCOUNTS

From: (Account #) 3410.120 Admin 2

To: (Account #) 3410.417 Misc. Supplies

AMOUNT: $ -10,900.00

REASON: Balance due to M Bolon salary

	FROM ACCOUNT #	**TO ACCOUNT #**
	3410.120 Admin 2	3410.417 Misc. Supplies
PRESENT BALANCE: $	33,142.00	$ -7,890.00
CHANGE AMOUNT: $	-10,900.00	$ 10,900.00
NEW BALANCE: $	22,142.00	$ 3,010.00

SIGNATURE OF DEPARTMENT HEAD: Patrick J Brennan Digitally signed by Patrick J Brennan Date: 2025.10.15 08:00:52 -04'00'
(TO APPROVE THE TRANSFER)

DATE: 10/15/25

2026 BOARD MEETING SCHEDULE

Approved: __________ Resolution:

The 2026 Annual Meeting will be held on Thursday, July 9th, 2026 at 5:30pm (combined with Board Meeting)

Meetings are held on the 2nd and 4th Thursday of each month (unless otherwise noted) at the North Syracuse Community Center, 700 South Bay Road, Upstairs.

Thursday	January 8th	@ 5:30pm Community Center – Upstairs
Thursday	January 22nd	@ 5:30pm Community Center – Upstairs
Thursday	February 12th	@ 5:30pm Community Center – Upstairs
Thursday	February 26th	@ 5:30pm Community Center – Upstairs
Thursday	March 12th	@ 5:30pm Community Center – Upstairs
Thursday	March 26th	@ 5:30pm Community Center – Upstairs
Thursday	April 9th	@ 5:30pm Community Center – Upstairs
Thursday	April 23rd	@ 5:30pm Community Center – Upstairs
Thursday	May 14th	@ 5:30pm Community Center – Upstairs
Thursday	May 28th	@ 5:30pm Community Center – Upstairs
Thursday	June 11th	@ 5:30pm Community Center – Upstairs
Thursday	June 25th	@ 5:30pm Community Center – Upstairs
Thursday	July 9th	@ 5:30pm Community Center – Upstairs Annual Meeting and Board Meeting Combined
Thursday	July 23rd	@ 5:30pm Community Center – Upstairs
Thursday	August 13th	@ 5:30pm Community Center – Upstairs
Thursday	August 27th	@ 5:30pm Community Center – Upstairs
Thursday	September 10th	@ 5:30pm Community Center – Upstairs

Thursday	September 24th	@ 5:30pm Community Center – Upstairs
Thursday	October 8th	@ 5:30pm Community Center – Upstairs
Thursday	October 22nd	@ 5:30pm Community Center – Upstairs
Thursday	November 12th	@ 5:30pm Community Center – Upstairs
Tuesday	November 24th	@ 5:30pm Community Center – Upstairs
Thursday	December 10th	@ 5:30pm Community Center – Upstairs
Tuesday	December 22nd	@ 5:30pm Village Hall Conference Room

BUDGET TRANSFERS

cc: Dianne ☐
cc: w/requisition ☒

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #): 7180.417 Pool Chemicals

To: (Account #): 7140.417 Camp Program Supplies

Amount: $1,500

Bd. Mtg 10/23/25

Reason: To cover cost of new swing set and Stand spin at Park Playgrounds

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS

From: (Account #): ____________________

To: (Account #): ____________________

Amount:

RECEIVED
OCT 14 2025
VILLAGE OF N. SYRACUSE
CLERK/TREASURER

Reason: ____________________

	From Account # (7180.417)	To Account # (7140.417)
Present Account Balance:	$ 1,626.47	$ 1,651.88
Change:	$ 1,500	$ 1,500
New Account Balance:	$ 126.47	$ 3,151.88

Signature of Department Head (To approve the transfer): [signature]

Date: 10/9/25

DEPT. USE ONLY: 289

VILLAGE OF NORTH SYRACUSE
REQUISITION FORM

FY 25/26

PRC # ______

Contractor Registry # ______

DATE STAMP
RECEIVED
OCT 14 2025
VILLAGE OF N. SYRACUSE CLERK/TREASURER

Requesting Dept: Parks + Rec

Vendor: Name: Landscape Structures Inc
Address: 601 7th Street South
Delano, MN 55328

Account	Amount
7110.23	$5,000
7140.417	$1,705.62

- W-9 ❑
- INSURANCE ❑
- HOLD HARMLESS ❑
- PREVAILING WAGE ❑

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
10/15		Stand up Spinner (lonergan)		$2,385
		Single Post Swings (Centerville)		$3,738
		FREIGHT		$950
		Safty Issues		
		6% discount		($367.38)
		ORDER TOTAL		$6,705.62

Agenda 10/23/25

Budget Transfer Attached ☒ YES ❑ NO

Authorized By: [signature]

Date: 10/15/25

Approved by:

Mayor [signature] Over 200 Date: 10/16/25

Trustee ______ Over 999 Date: ______

Trustee ______ Over 999 Date: ______

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 R06/25

PROPOSAL

Number: AAAQ13248-01
Date: Oct 14, 2025
Project: Centerville Pk N Syr

landscape structures™

PO to: *Landscape Structures, Inc.*
601 7th Street South
Delano, MN 55328

Remit to: *Landscape Structures, Inc.*
601 7th Street South
Delano, MN 55328

Sold To

Village of North Syracuse
Anthony Burkinshaw
109 Chestnut Street
North Syracuse, NY 13212
United States
P 315-458-8050 ext:
F
E aburkinshaw@northsyracuseny.org

Your Sales Rep

Karen O'Connor
P 607-327-0169
F 607-533-4108
E karen@playgroundinfo.com

Terms

PRICES ARE VALID FOR 15 DAYS

Terms: Net 30 Subject to credit approval
1.5% Finance charge per

Order Requirements:
Signed proposal or P.O & tax exempt certificate.
Deposit & credit app. may be required

FOB: Destination

Qty	Item #	Description	Unit Price	Ext. Price
		Playground Equipment available under Sourcewell Contract #010521-LSI		
		Village of North Syracuse Member Account # 149910		
1		Stand-up Spinner	$2,385.00	$2,385.00
1		Single Post Swings with add-on arm, 8' Beam, Seats: (1) belt, (1), molded bucket seat w/harness and (1) full bucket tot seat	$3,738.00	$3,738.00
		"Subtotal"		*$6,123.00*
		6.0% Discount		*- $367.38*
1		Freight, LSI (Common Carrier)	$950.00	$950.00

NOTE: Pricing is for supply only and does not include required surfacing;

Order Total **$6,705.62**

LSI W-9 attached as well as color options.

Colors needed (attached sheets are noted by Material):

- Tendertuff color for stand up spinner
- Swing Proshield color for beam, posts and clamps
- Swing seat color for molded bucket seat - poly color for seat and harness

Bill To

Village of N. Syracuse
Attn: Parks Dept
600 South Bay Rd
North Syracuse, NY 13212

Ship To

Village of N. Syracuse DPW
Attn: Ed Ware / DPW Superintendent
106 Fergerson Ave
North Syracuse, NY 13212

Accepted By

Parks Dept. (315)458-8050
Delivery Contact Name Phone Number

10/14/25
Accepted by Customer Date

Tony Burkinshaw
Print Name

landscape structures®

Color Choices

Vivid colors for lively play

Swing options: Beam color, post color and clamp color

ProShield® Colors

For posts/arches, components and clamps, ProShield® finish combines a specially formulated primer with a high-quality, architectural-grade powdercoat top layer. The result is enhanced longevity, greater protection against UV rays, prevention from corrosion, and improved product performance. Custom colors are available for an additional charge.

Learn more about our Color Inspirations at playlsi.com/color-inspirations

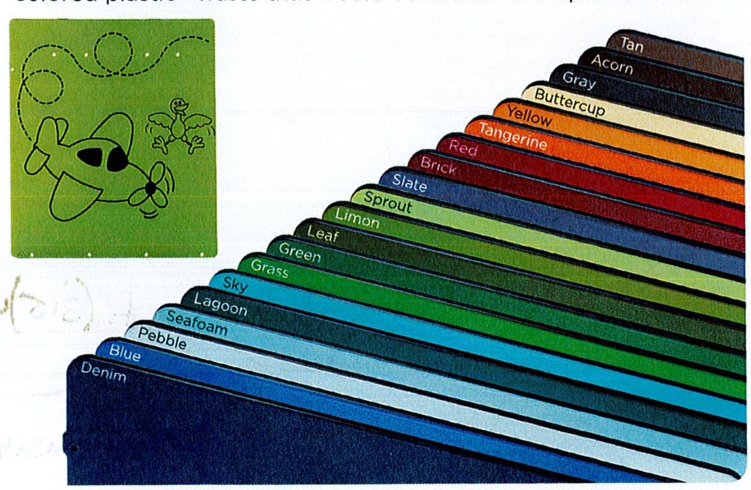
Swing Poles

Denim	Leaf	Paprika	Black
Blue	Limon	Orange	Brown
Pebble	Sprout	Tangerine	Acorn
Seafoam	Slate	Yellow Beam	Copper
Lagoon	Purple	Honey	Tan
Sky	Plum	Buttercup	Dune
Peacock	Maroon	Metallic Silver	Vanilla
Grass	Berry	Cool Silver Matte	White
Green	Cranberry Red	Matte Gray	
Pine Green	Red	Carbon	

Stand-N-Spin

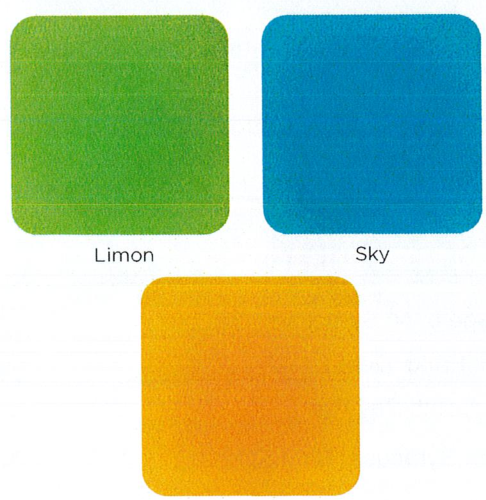
Permalene® Color Panels

Permalene® panels with a recycled core are a smart choice for your playground and the environment. Available in the 20 colors shown, the distinctive black core results from combining and recycling colored plastic—waste that would otherwise end up in landfills.



Polycarbonate Panels

Hedra® product line option. Translucent panel provides visibility into structure as well as light and color play.



Limon Sky

Tangerine

ESTIMATE

Number: AAAQ13248
Date: Sep 19, 2025
Project: Centerville Pk N Syr

PARKITECTS, Inc.
279 Lakefront Blvd.
Buffalo, NY 14202

Sold To	Your Sales Rep	Terms
Village of North Syracuse Anthony Burkinshaw *109 Chestnut Street* *North Syracuse, NY 13212* *United States* **P** 315-458-8050 ext: **F** **E** aburkinshaw@northsyracuseny.org	Karen O'Connor **P** 607-327-0169 ext: **F** 607-533-4108 **E** karen@playgroundinfo.com	THIS IS A PROJECT ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS AN OFFICAL

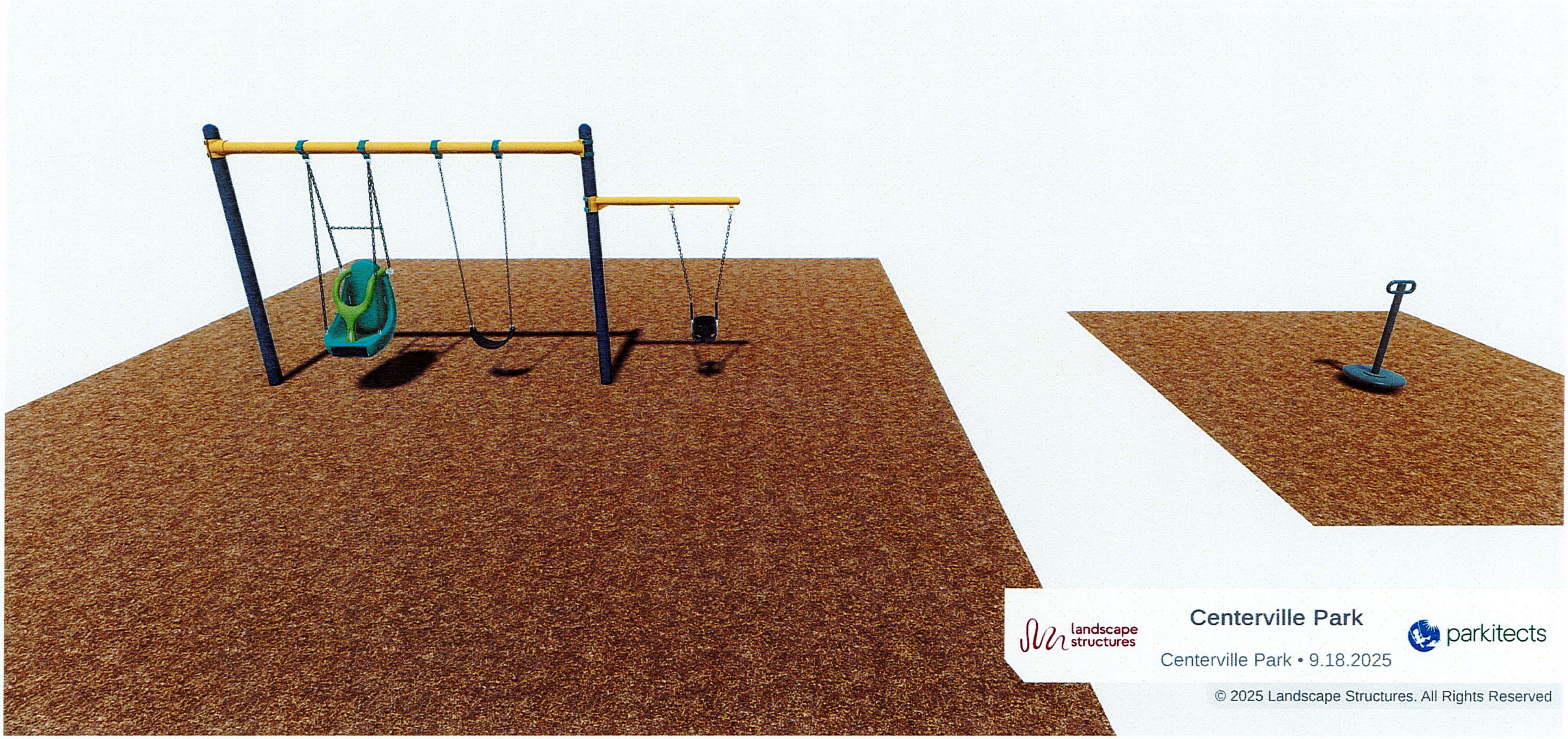
Qty	Item #	Description	Unit Price	Ext. Price
1		Stand-up Spinner	$2,385.00	$2,385.00
1		Single Post Swings with add-on arm, 8' Beam, Seats: (1) belt, (1), molded bucket seat w/harness and (1) full bucket tot seat	$3,738.00	$3,738.00
		"Subtotal"		*$6,123.00*
1		Freight, LSI (estimate)	$2,000.00	$2,000.00

NOTE: Pricing is an estimate;

Estimate Total **$8,123.00**

Cooperative Purchasing Contract Use Available: SourceWell contracts includes equipment, surfacing & installation.

AIA Contract Requirements are not included in the above pricing. If an AIA Contract is issued, fees will be added for Bonds, Special Insurance, & OCP.


landscape structures
Centerville Park
Centerville Park • 9.18.2025
parkitects
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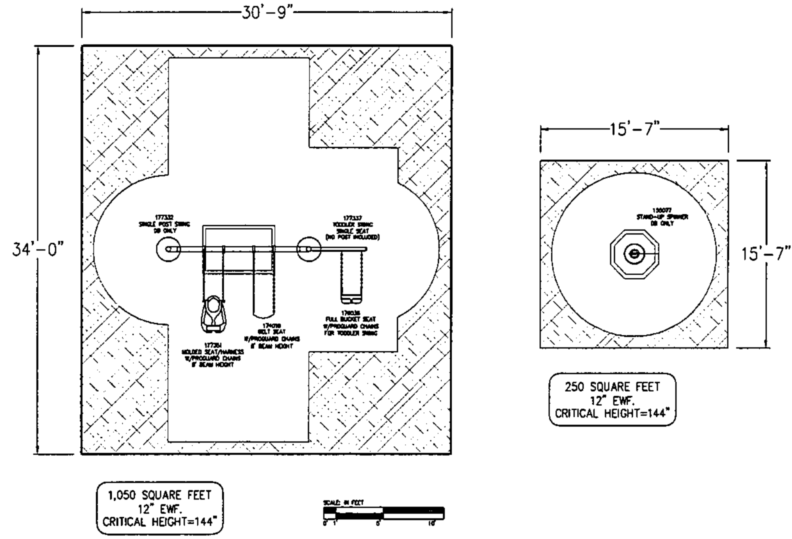


landscape structures™

Proposed Equipment

800.726.4833

playgroundinfo.com

parkitects

Centerville Park Playground

North Syracuse, NY

Filename: Centerville Park.DWG

Date: 9/17/2025 | Scale: As Shown | Drawn By: LTM

Great Lakes Recreation- DBA NE REC Co.

PO Box 295
Zeeland, MI 49464 US
+1 6164997400
accounting@glrec.com

Estimate

ADDRESS	SHIP TO	SHIP VIA	Ltl Freight	ESTIMATE	7192
Tony Burkinshaw	Tony Burkinshaw			DATE	09/10/2025
Village of North Syracuse	Village of North Syracuse			EXPIRATION DATE	11/10/2025
600 South Bay Road	600 South Bay Road				
North Syracuse, NY 13212	North Syracuse, NY 13212				

REP NAME
Joe Planeta

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Equipment - Tikes	Little Tikes Commercial Stand 'N Spin Product #: 200201539 Age Group: 5-12 Space Required: 14'-0" × 14'-0" Weight: 118 lb Play Activities: 1 Certification: ASTM, CPSC, CSA	1	1,441.00	1,441.00
Discount	Sourcewell approved 3% discount -Little Tikes Commercial Sourcewell Contract #010521-LTS -Village of North Syracuse NY Sourcewell Account # 149910	1	-43.23	-43.23
Freight	Freight cost from Monett, MO to North Syracuse NY	1	385.00	385.00
Customer Installation	Customer to provide installation	1	0.00	0.00
Terms and Conditions	TERMS: 80% Net 30 days, 20% down payment required. Tax Exempt/Resale Certificate Required. Initial _________. PLEASE NOTE: Customer is required to verify that quantities, colors, and mounting styles are accurate according to the project plans and/or specifications for all equipment and safety surfacing. DELIVERY: Delivery is approximately 10 weeks after order is received and approved. Customer is responsible for offloading the truck if we are not providing installation. Initial _________. INSTALLATION: Please Note that installation is not included unless otherwise noted above. Initial _________.	1	0.00	0.00

DISCLAIMER: A 3% fee will be added for any payments by credit card. Initial _______.

Name and email address where invoice should be sent___________________________.

SUBTOTAL	1,782.77
TAX	0.00
TOTAL	**$1,782.77**

Accepted By

Accepted Date

Great Lakes Recreation- DBA NE REC Co.

PO Box 295
Zeeland, MI 49464 US
+1 6164997400
accounting@glrec.com

Estimate

ADDRESS	SHIP TO	SHIP VIA	Ltl Freight	ESTIMATE	7193
Tony Burkinshaw	Tony Burkinshaw			DATE	09/10/2025
Village of North Syracuse	Village of North Syracuse			EXPIRATION DATE	11/10/2025
600 South Bay Road	600 South Bay Road				
North Syracuse, NY 13212	North Syracuse, NY 13212				

REP NAME
Joe Planeta

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Equipment - Tikes	Little Tikes Commercial MaxPlay® Swings 2 Bay of Swings for 3 users Age Group: 2-12 Space Required: 32'-0" × 32'-0" Weight: 440 lb Certification: ASTM, CPSC, CSA Includes 1 belt seat assembly, 1 tot seat assembly & 1 generation swing	1	4,874.00	4,874.00
Discount	Sourcewell approved 3% discount -Little Tikes Commercial Sourcewell Contract #010521-LTS -Village of North Syracuse NY Sourcewell Account # 149910	1	-146.22	-146.22
Discount	Additional 5% hometown discount	1	-243.70	-243.70
Freight	Freight cost from Monett, MO to North Syracuse NY	1	1,345.00	1,345.00
Customer Installation	Customer to provide installation	1	0.00	0.00
Terms and Conditions	TERMS: 80% Net 30 days, 20% down payment required. Tax Exempt/Resale Certificate Required. Initial _________. PLEASE NOTE: Customer is required to verify that quantities, colors, and mounting styles are accurate according to the project plans and/or specifications for all equipment and safety surfacing. DELIVERY: Delivery is approximately 10 weeks after order is received and approved. Customer is responsible for offloading the truck if we are not providing installation. Initial _________. INSTALLATION: Please Note that installation is not included unless otherwise noted above.	1	0.00	0.00

Initial _________.

DISCLAIMER: A 3% fee will be added for any payments by credit card. Initial _______.

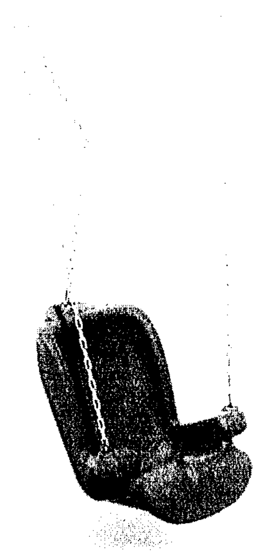
Name and email address where invoice should be sent__________________________.

SUBTOTAL	5,829.08
TAX	0.00
TOTAL	**$5,829.08**

Accepted By

Accepted Date

GameTime
A PLAYCORE Company



$ 528.+
(Safety restraint not included)

GTEvents

ADAPTIVE SWING SEAT 8' | 5294

The Adaptive Swing Seat features a chair-like design that offers added comfort and security for children ages 5–12

SPECIFICATIONS

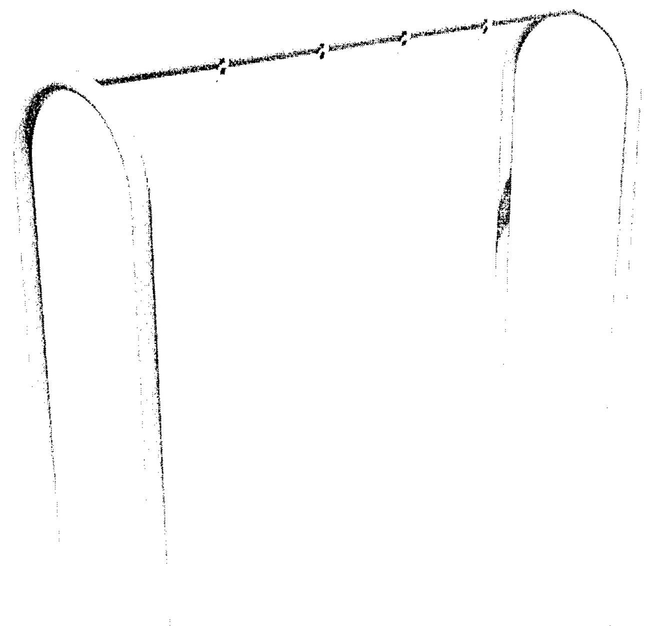
Age Ranges:	5 to 12 Years
Number of Children:	1

DESIGN FEATURES

- High back, wing support, and wide base help the user maintain a neutral body position and minimize fatigue
- Improves balance and coordination skills
- Provides vestibular stimulation to help develop a sense of spatial orientation
- Creates calming sensory input through rhythmic motion
- Constructed with durable materials and backed by the industry's leading warranty

GameTime

A PLAYCORE Company



$2,361 + Delivery

GTEvents

PRIMETIME SWING FRAME 3.5" X 8' | 5316

The PrimeTime Swing Frame is a durable and affordable way to bring swinging to your play space. This frame is available in multiple sizes to offer design flexibility to fit a variety of layouts.

DESIGN FEATURES

- Classic design complements any playground theme
- Improves balance and coordination skills
- Provides vestibular stimulation to help develop a sense of spatial orientation
- Creates calming sensory input through rhythmic motion
- Constructed with durable materials and backed by the industry's leading warranty

GameTime
A PLAYCORE Company

$2,504. +

GTEvents

SOLO SPINNER | 6246

The Solo Spinner offers a low footprint design, built to perfectly complement a small space.

SPECIFICATIONS

Use Zone:	13'-4" x 13'-4" (4.06m x 4.06m)
Age Ranges:	2 to 5 or 5 to 12 Years
Fall Height:	4' (1.22 m)
Number of Children:	1

DESIGN FEATURES

- Solo Spinner's compact size is perfect for a small space
- Great addition to existing playgrounds
- Kids can enjoy the freeing, spinning joy of motion

Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: OE25013267
CUSTOMER: 1321B04
PROJECT: 25014573
DESIGN NAME: Village of North Syracuse

Prepared For:

NORTH SYRACUSE PK & REC DEPT
600 S BAY RD
NORTH SYRACUSE, NY 13212

Project Name & Location:

Village of North Syracuse

Prepared by:

DENZAK RECREATIONAL DESIGN & SUPPLY INC.
Joe Denzak
PO BOX 15517
SYRACUSE, NY 13215

Ship To Address:

Tony Burkinshaw
Village of North Syracuse Parks and Rec
600 South Bay Road
Syracuse, NY 13212
(315) 458-8050 (phone)

End User:

Tony Burkinshaw
Village of North Syracuse Parks and Rec
600 South Bay Road
Syracuse, NY 13212
(315) 458-8050 (phone)

Quote Number:	OE25013267
Quote Date:	9/19/2025
Valid For:	30 Days From Quote Date

PlayArea_2

Product line: KidsChoice
Age group: 5-12_ASTM

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1.00	135.00	1,631.00	1,631.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	2.00	10.00	163.00	326.00
2990	SWG PART TOT SEAT 360 DEG W/CHAIN (8' TR)	1.00	15.00	238.00	238.00
947	BARREL RIDE	1.00	125.00	3,091.00	3,091.00
AW7147352	ANTI WRAP 5" OD SGL POST SWG (2) SEATS REQ	1.00	220.00	2,202.00	2,202.00
AW7147352X	ANTI WRAP ADD-A-BAY SINGLE POST SWG	1.00	130.00	1,535.00	1,535.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total

105295	BAG ZIPLOCK 12" X 14" X 4MIL(OFFICE USE)	1.00	0.00	0.00	0.00
925961	THUMB DRIVE 2GB - MREC	1.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1.00	0.00	0.00	0.00

Totals:

Equipment Weight:	645.00 lbs	
Equipment List:	$9,023.00	
Discount Amount:	-$271.00	
Freight:	$1,139.84	Code: Needed
SubTotal:	$9,891.84	
Grand Total:	**$9,891.84**	

Notes:

GRAND TOTAL INCLUDES:
-PLAYGROUND EQUIPMENT ONLY

INSTALLATION NOT INCLUDED

PRICING BASED ON SOURCEWELL CONTRACT 010521-LTS

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: OE25013267 **Quote Date:** 9/19/2025 **Equipment:** $9,023.00 **Grand Total:** $9,891.84

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By **Printed Name and Title** **Date**

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT

By:

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

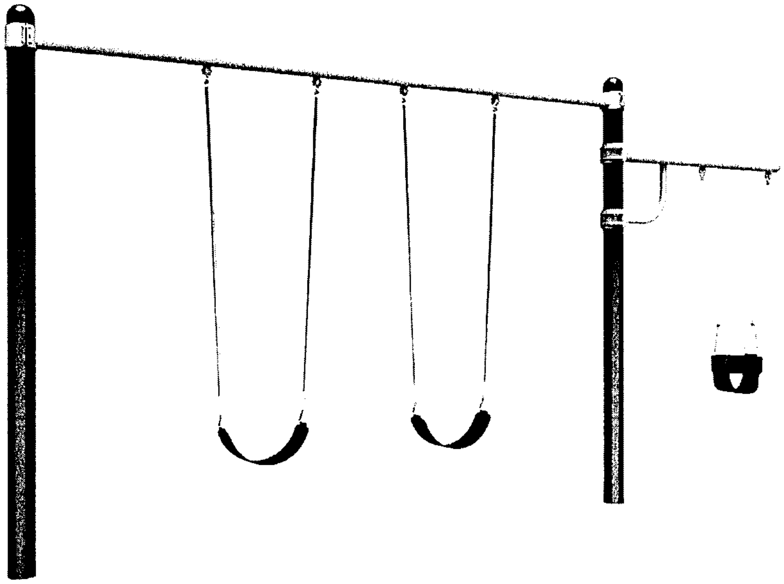
7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815



SWING-SP-TOD --- Single Post Swing w/ Toddler Beam --- **$4,401** delivered

ZZXX0892 --- Accessible Swing Seat – 8ft Top Rail --- **$2,231** delivered

ZZUN7096 - Loopy Whoop --- **$4,357** delivered

ZZXX0043 - Whirligig --- **$3,932** delivered

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.

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

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.)

Landscape Structures 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) ______

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 . . . . ☐

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.)

5 Address (number, street, and apt. or suite no.). See instructions.

601 7th Street S

6 City, state, and ZIP code

Delano, MN 55328

Requester's name and address (optional)

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.

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.

Social security number

☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number

4 1 – 0 9 7 1 8 4 2

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 [signature] Date 1/3/2025

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*.

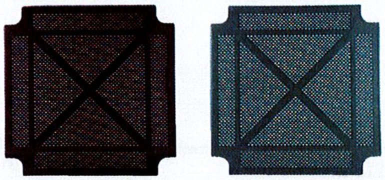
What's New

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).

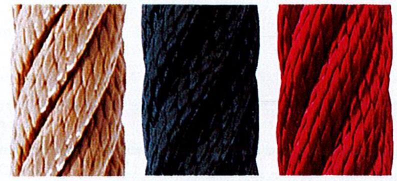
Purpose of Form

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



Steel Decks The heaviest, thickest decks for long-lasting safety: Flange-formed from 12-gauge steel with safe, rounded corners. Reinforced with .105" x 2" ribs welded on cross for superior strength and a consistently flat surface.

TenderTuff™ Coating
For swing chains, handholds, pipe
Stand up Spinner color
and provides a safer grip surface compared to painted metal.



Steel-Reinforced Cables Made of tightly woven, polyester-wrapped, six-stranded galvanized-steel cable. These abrasion-resistant, color-stable cables are extremely durable and vandal resistant.

Polyethylene For slides, tunnels, roofs, etc. The heavy-duty rotationally molded polyethylene material ensures strength and durability while resisting cracking, fading and peeling. **Denim, Seafoam, Leaf, Limon, Slate, Brick, Tangerine, Buttercup, Granite and Acorn are color blends.*

Molded bucket seat color & harness color

SkyWays® and CoolToppers® Shade Fabrics
Designed to block up to 97% of UV rays and keep playground temperatures up to 30 degrees cooler.