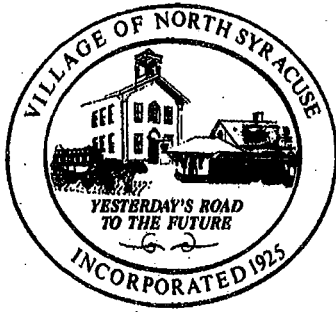




VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, January 22nd, 2026 at 5:30 P.M.

North Syracuse Community Center
700 South Bay Road, North Syracuse, NY

"Facebook Livestreamed"

AGENDA "1st Floor"

1. Call to order
2. Pledge to the Flag
3. Roll Call
4. Minute Approval – January 8th, 2026
5. Abstract Approval
6. Budget Transfer:

OLD BUSINESS:

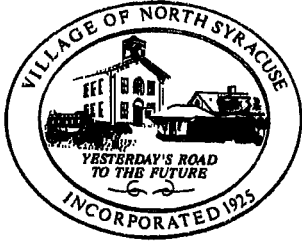
- a. Revisit Tabled Amendment of North Syracuse Volunteer Firefighter's Association Section 803 Not for Profit Corporation Law
- b. Revisit Discussion on the replacement of Truck 1 for the Village of North Syracuse Fire Dept.

NEW BUSINESS:

- a. New On-Call Repair Contract from Syracuse Signal Co for Services 1/1/2026-12/31/2026
 - b. New VFIS LOSAP Investment Opportunity – Switching providers from Hartford Life to National Life Group
 - c. Authorize payment for New 2023 Dump Truck ordered by the DPW – Due for delivery this week
-
- | | |
|---|---|
| 7. Citizens' Voice (please limit your topic to 3 minutes or less) | 11. Deputy Mayor and Trustees Reports |
| 8. Attorney Report | 12. Mayor's Report |
| 9. Engineer Report | 13. Adjourn (to Exec. Session if necessary) |
| 10. Department Heads Report | |

GARY BUTTERFIELD, MAYOR

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



VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

January 8, 2026 @ 5:30 PM

North Syracuse Community Center

700 South Bay Road, North Syracuse, NY

Facebook Livestreamed

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

Roll Call: Mayor Butterfield, Trustee Robinson, Trustee Bolton. Trustee St. Germain and Trustee Wilmer are excused.

Personnel Present: Village Clerk/Treasurer N. Zarzecki, Deputy Fire Chief J. Asztalos, Police Chief C. Fieldson, Parks Director D. Radell, Codes Director L. Nestell. Excused: DPW Supt. E. Ware, Engineer A. Franco, Village Attorney Robert Germain.

RESOLUTION #001-26

APPROVAL OF REG. BD. MTG. MINUTES– 12/23/2025

Trustee Bolton made a motion to approve the minutes from the December 23, 2025 Board Meeting. The motion was seconded by Trustee Robinson. The motion was approved: Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #002-26

GENERAL FUND ABSTRACT APPROVAL

Trustee Bolton made a motion to approve General Fund Abstract #16 in the amount of \$196,587.71 covering voucher #1018 thru #1064. Included is a bond payment of \$65,337.75 for Engine 4 for the Fire Department. The motion was seconded by Trustee Robinson. The motion was approved: Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #003-26

SEWER FUND ABSTRACT APPROVAL

Trustee Bolton made a motion to approve Sewer Fund Abstract #16 in the amount of \$31.26 covering voucher #10 for Sewer Call Line. The motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

OLD BUSINESS:

UPDATE ON RENTAL REGISTRY

L. Nestell: Has been doing research on local municipalities regarding how rental registry will be interacted with: online vs office. Working to figure out fee structure; currently \$20/unit on apartment complexes. Working out details for up to four rental units; need to do more research and have conversations with trustees. Codes has been very active in the fire inspections for the apartment complexes. Mayor noted that since this meeting is down two trustees, may be able to adapt this at next or near future meeting.

UPDATE ON PAYCHEX PAYROLL SYSTEM

N. Zarzecki: All required documents and approvals for tax purposes have been submitted to Paychex. Could have done this weeks' payroll through them; however, were not quite comfortable with the information upload yet. Was done in-



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house this week; plenty of time to be sure everything is accurate for next payroll. First one will be a sort of hybrid with in-house and Paychex. February all will be automated.

NEW BUSINESS:

RESOLUTION #004-26

FIREHOUSE CARETAKERS D. MALLARO & J. LEUBNER FORMAL RESIGNATIONS

Accept the formal resignation of Dante Malaro and James Leubner as firehouse caretakers. The fire chief's office was presented with Dante's resignation effective 11/27/2025 and James' effective 12/26/2025. FD has one candidate for replacement. Trustee Robinson questions what the issue is – are they able to be a caretaker and a fireman? His understanding is that you cannot be both. Deputy Fire Chief J. Asztalos advises that caretakers are not usually members of NSFD. D. Mallaro is only exception as he was grandfathered in. Generally, the caretakers are firefighters with other departments and ride with NSFD on a mutual aid agreement; basically, the same policy as for DPW (village personnel policy allows employees that are also firefighters to leave their jobs to go on calls). Most are also EMTs. Mayor entertained a motion to accept resignations. Motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #005-26

PART-TIME HIRING OF FIREHOUSE CARETAKER ALEXANDER HILTON

Trustee Bolton made the motion to hire Alexander Hilton as a part-time firehouse caretaker. He is a replacement for the assistant chief of the firehouse part-time caretaker at \$18.98/hr. Motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #006-26

RENEWAL OF FIREHOUSE CARETAKER UNPAID LEAVE AGREEMENT – Q1 2026

Have agreed in the past to give full-time Firehouse Caretaker Mark Hogan unpaid leave to stay within the pension earning cap rules. Trustee Robinson asked questions about why the village is playing this "shell game". Deputy Fire Chief J. Asztalos explained that Mark is a retired police officer with the Syracuse Police Department. State law prohibits him, since he's collecting a pension, from making full salary. When he first started with us over ten years ago, he didn't make enough money to go over the cap... what happened in the past is in November and December, there's a mad scramble, and he's taking weeks off at a time to stay under the cap. This year he is being proactive and taking time each week to stay under cap (he is a member of the union). Trustee Bolton made the motion. Motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #007-26

**AMENDMENT OF NSVFDA NOT-FOR-PROFIT CORPORATION LAW
TO NORTH SYRACUSE VOL. FIREFIGHTERS ASSOCIATION, INC.**

Mayor suggested tabling this item until next meeting because there are two trustees not at this meeting. Deputy Fire Chief J. Asztalos advised that representative from Senator Chris Ryan's office is present. Fire Association Board Member Ken



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Ryan spoke of the significance. Deputy Fire Chief J. Asztalos mentioned that due to the lack of approval, the signing of the Cicero Fire Contract will be impacted.

RESOLUTION #008-26

APPOINTMENT OF A DPW FOREMAN

Next item on the agenda is to discuss the appointment of James Wallace, the DPW foreman, contingent upon passing any civil service requirements required. In the past, DPW had a foreman in addition to Superintendent to act as designated second in command. Mayor reached out to union, current superintendent, and Jim Wallace (senior member of DPW) – agreement from all. Making J. Wallace foreman would include an additional \$1.50/hr. in his pay. Motion was made by Trustee Robinson, seconded by Trustee Bolton with discussion. Trustee Bolton questions why this new business can be voted on with two trustees missing but previous and future (potential high money and procedural) items have been tabled. Mayor advised that this is fairly simple; information was sent to trustees and no response. Trustee Bolton is looking for agreement from Robert. Trustee Robinson, as DPW liaison, advised that Supt. E. Ware is currently battling serious health issues that at times prevent him from being able to come into work. Purpose of this item is to formalize that Jim can make the direction. Trustee Bolton concerned that this is creating a new position and we have two trustees not here. Trustee Robinson stated that this is not a new position; will not backfill. Mayor advises that we still have a quorum to conduct business with and a number of other decisions to be made. Options are to table or Mayor can bring to a vote. Trustee Bolton questions the precedence if they act on some other items. Mayor stated that the fire department item was not pressing as is this and other matters on the agenda. Trustee Bolton made the motion to approve, contingent upon J. Wallace passing any civil service requirements for the position. The motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #009-26

STAFFING TRANSITION OF CLERK/TREASURER NICK ZARZECKI ONTO VILLAGE PAYROLL

Trustee Robinson made the motion to transition Clerk-Treasurer Nick Zarzecki from Stafkings to full-time employee. N. Zarzecki has met 400-hour requirement to be transitioned under the village payroll effective 1/9/2026 salary agreement at hire with \$60,000 per year. Motion was seconded by Trustee Bolton. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #010-26 STAFFING TRANSITION OF DEPUTY CLERK/TREASURER TANYA GALVIN ONTO VILLAGE PAYROLL

Trustee Bolton made the motion to transition Deputy Clerk-Treasurer Tanya Galvin from Stafkings to full-time employee. T. Galvin has met 400-hour requirement to be transitioned under the village payroll effective 1/12/2026 salary agreement at hire with \$48,460.08 per year. Motion was seconded by Trustee Bolton. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.



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RESOLUTION #011-26

STAFFING TRANSITION OF OFFICE ASSISTANT AMY TYLER ONTO VILLAGE PAYROLL

Trustee Bolton made the motion to transition part-time Office Assistant Amy Tyler from Staffings to full-time employee. A. Tyler has met 400-hour requirement to be transitioned under the village payroll effective 1/9/2026 at \$19.00/hr.- was making \$18.00/hr. through Staffings. Motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #012-26

PLANNING COMMISSION FORMAL RESIGNATION OF GREGORY LANCETTE

Trustee Robinson made motion to accept resignation of Gregory Lancette from his position as Chairman of the Planning Commission due to job responsibilities. He is resigning as effective 12/31/25. Motion seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

Mayor noted that Jeff Bachstein will be new chairman.

RESOLUTION #013-26

POLICE DEPARTMENT PART-TIME APPOINTMENT

Trustee Robinson made motion to appoint Robert J. Marshall as a part-time village police officer effective 1/12/2026 at \$36.05/hr. Motion was seconded by Trustee Bolton. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #014-26

DISCUSS ADDENDUM TO POLICE DEPT M.O.U.

Trustee Robinson made motion to allow Mayor to sign the agreement sent to the trustees. Motion was seconded by Trustee Bolton, with discussion. Addendum is set to go until 7/1/2026, but can be changed at any time if all agree. Police Chief C. Fieldson clarified that this is not to satisfy the union contract or eliminate overtime; village is losing two employees this month and staffing demands cannot be met two less full-time employees. Chief also explained that there is back-up assistance from other municipalities; however, having two cars on patrol in the village is preferred. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #015-26

DISCUSS SENDING POLICE VEHICLE #151 TO AUCTION

Trustee Bolton made motion to start process of sending police SUV 151 to auction. Motion was seconded by Trustee Robinson. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

OTHER NEW BUSINESS:

Trustee Robinson raised request for a motion that a trial period (four months) be enacted to move Citizens Voice up on the agenda. Motion was seconded by Trustee Bolton. Mayor suggested waiting for two absent trustees to weigh-in. Trustee Robinson withdrew his motion.



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ADDITION OF ZONING BOARD OF APPEALS MEMBER

Mayor announcement: new member of Zoning Board of Appeals – Matthew Mosconi. There is a need to designate a chairperson.

RESOLUTION #016-26

DISCUSS ACCEPTANCE OF DRIVER'S VILLAGE DONATION TO FIRE DEPT

Mayor stated that he was advised by attorney that the board should make a motion to accept the two annual year-end donation checks from Driver's Village (\$10,000 each to Police Department and Fire Department). Each go into village account but should be designated for use by each department. This is a change to how the donations were previously handled. Trustee Robinson made a motion that the Village accept the monies and use specifically for Fire Department. Trustee Bolton seconded motion. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

RESOLUTION #017-26

DISCUSS ACCEPTANCE OF DRIVER'S VILLAGE DONATION TO POLICE DEPT

Trustee Robinson made a motion that the Village accept the monies and use specifically for Police Department. Trustee Bolton seconded motion. Mayor Butterfield, Trustee Robinson and Trustee Bolton all voting in favor of the same.

CITIZENS VOICE:

Pat Fergerson (215 So. Main St):

- Years ago, Citizens Voice was at beginning of meeting
- RE: Driver's Village donations were meant to support the village.
- RE: Caretakers – used to be (state) waivers for pension
- Appreciates police officers, even if only two officers on at 2am. Very friendly and helpful
- Arbor Day coming. Think of someone to plant a tree for.
- Friends are moving forward; breakfast, festival, letters for baskets. Making progress
- Trustee Bolton commented about information he got regarding 250-year Arbor Day celebration. He will forward to her.

Ben Howard (100 Park Lane):

- Father was big public servant his whole life. Village is doing a wonderful job. Back in November his daughter got sick and he called 911. A village officer pulled him aside to calm him down, help him breathe (first time dad). He thanked her for that. Very happy with police response.
- Is the fire truck that had a ladder issue fixed? (Confirmed that it is back in service)

Lisa Lioto (356 Chestnut):

- RE: moving Citizens Voice up in meeting schedule. Was wondering if agenda documentation could be sent (Mayor advised that it is public information, it is available, he will ensure that Nick makes future information available).



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Would make it easier for citizens to know what is going on. She would like Citizens Voice to be available twice in each meeting.

- Requested description of change that there may only be one patrol car on duty overnight.
 - Police Chief explained that overnight coverage is limited due to staffing. Not just an issue in North Syracuse; all over. The hiring process is challenging and multiple agencies use the same recruiting list.
- She does not see a "Codes Fund"; was told that the previous software bill was paid from a Codes Fund (A3620.29).
 - Mayor clarified that this was paid from the General Fund.
 - Codes Director invited citizen to come into the Village Hall to review the books.
 - Citizen noted that Cicero has a real time listing of what is in each account.

Ken Ryan (211 Herman Dr):

- RE: DPW – Made mention of the state of village roads during inclement weather.

Chris Strong (202 Lynhurst):

- Agrees that two Citizens Voice sessions per meeting would be helpful so citizens have a say before the board discussion.
- Many viewers online cannot hear the meeting. There was a change since meetings moved downstairs. The audio is atrocious. Tony was also perplexed when he was here. Equipment was purchased twice- sent back?

Jared Petrosky (Senator Chris Ryan's Office):

- New Business items A & B. His office had a meeting set up to discuss his office's stance on that law. Apologizes that meeting did not happen and will be working to reschedule.
- Item C. State Senator Ryan has introduced bill regarding pension (cap).

DEPARTMENT HEAD REPORTS:

Parks Director D. Radell:

- He comes down to test livestream before each meeting. Believes it may be an issue with individuals using microphone correctly. He will continue to look into.
- Next month is Father-Daughter Dance for ages 14 and under.
- Cardboard Sled event is on 2/14 for all ages.
- Dwayne has been investigating the heating issues in the Community Center; lobby and certain rooms are not connected to the furnace. A lot of loose wires found in ceiling – electrician recommended. Air leak in secondary compressor. The account that is usually charged is dwindling.
- Trustee Bolton met with Don regarding potential outdoor gym. Presentation was sent to Board. Expected cost is apx \$200,000. Up to \$60,000 in funding is available, but village would be responsible for remaining (apx \$140,000). Follow-up meeting 1/21.



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- Trustee Bolton asked Don to look into making Community Center a heating/cooling center.
 - Staff must have a lot of trainings and certifications to do so.

Codes Director L. Nestell:

- Spending a lot of time getting the apartment registry ready.
- Working with Dollar General to go to Planning on Thursday.
- 2 cases in court.
- 118 Grove has paid for his permit (interior restoration), work should be starting.

Deputy Fire Chief J. Asztalos:

- Training for ICS – all firefighters are required to do two certain online courses through FEMA. All village employees should be encouraged to take these in case of emergency.
- Stats:
 - 940 calls in 2025 (up 100 from 2024)
 - 14 structure fires (some as mutual aid)
 - 37 total fires (some with fatalities). Significant increase
 - New bunk-in: Adam Clark (attends OCC. From Fairhaven FD.
 - 2 other perspective new bunk-ins; huge asset to department
 - Many bunk-ins are EMTs as well as firefighters

Police Chief C. Fieldson:

- Looking for lateral transfers; less training and investment required. Send prospects his way.
- December stats:
 - 835 total events
 - 336 property checks
 - 7 domestics investigated
 - 19 motor vehicle crash investigations
 - 106 traffic stops (55 traffic tickets)
 - 9 criminal arrests
 - 3 DWI
 - 6 larcenies (?)
- Looking for preapproval for administrative vehicle at end of its usable life and 2019 Explorer has critical engine failure.
- Feedback is always welcomed from citizens. Goal is to get staffing back to three shifts; doing what we can with what we have and always abide by MOUs.



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Clerk-Treasurer N. Zarzecki:

- Coming up to a busy time in the Clerk's Office – W2s, 1099s, transition to Paychex.

ATTORNEY REPORT:

- N/A

ENGINEER REPORT:

- N/A

DEPUTY MAYOR/TRUSTEES REPORTS:

Trustee Bolton:

- Talked to Don about Carboard Sled Event – this is the 2nd year. Very fun time.
- Shout-out to resident Mary Hewitt who got a group of citizens together from a Facebook post to shovel fire hydrants out in her neighborhood and surrounding streets.

Trustee Robinson:

- Reiterated his interest in getting Citizens Voice moved (at least one session per meeting, to front of meeting).
- Thanked Trustee Bolton for his support for the DPW.

MAYOR'S REPORT

Mayor Butterfield:

- TAP Grant Sidewalks – holdup is state DOT approvals. Out for bidding in Spring is planned
- Comprehensive Plan – Committee will look through draft (rcvd yesterday) and make comments and changes if necessary. This will take village through 2045.
- Police officer canvassing – got quite a few responses, are interviewing and hope to replenish.
- Trustee Robinson will be coming up for an election in June. Certificate of the election needs to be submitted to county by 1/16. Thanked him for his service.
- Community Development 2025 Beautification – façade grants. Big Dip, Karp Law Offices, Twin Trees waiting to hear results
- Clay Community Center Grant will be used to replace our community center elevator. Down payment to make repairs has been paid.
- SWIMs grant submitted for our pool for second time.
- Assemblyman Al Stirpe was hand-delivered a letter requesting assistance with police vehicles, elevator, HVAC.



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Trustee Robinson made the motion to adjourn at 6:55pm. The motion was seconded by Trustee Bolton. The motion was approved; Trustee Bolton and Trustee Robinson all voting in favor of the same.

Respectfully Submitted,

Nick Zarzecki
Village Clerk-Treasurer

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$70,134.58

01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1065	CHARLES TIFFT REISSUE CHECK# 46477 CHRISTMAS SANTA	A7550.417	300.00	46605	01/23/202
1066	SYNCHRONY BANK COMMAND STRIP HOOKS	A3410.445	28.46	✓	
1066	SYNCHRONY BANK KOBALT VOLTAGE TESTER	A7110.22	12.33	✓	
1066	SYNCHRONY BANK CABLE FOR PARK PICNIC CABLE	A7110.26	28.01	✓	
1066	SYNCHRONY BANK FITTINGS FOR WATER FOUNTAIN	A7110.28	26.90	✓	
1066	SYNCHRONY BANK PROJECT SOURCE FLASHLIGHT	A7110.28	22.78	✓	
1066	SYNCHRONY BANK SUPPLIES TO INSTALL WATER FOUNTAIN	A7181.22	43.41	✓	
1066	SYNCHRONY BANK SUPPLIES TO INSTALL WATER FOUNTAIN	A7181.22	32.74	✓	
1066	SYNCHRONY BANK CARBON MONOXIDE DETECTORS	A7181.22	85.92	✓	
1066	SYNCHRONY BANK DOORSTOP WALL PROTECTOR	A7181.400	16.74	✓	
1066	SYNCHRONY BANK LED LIGHTS FOR PARADE	A7550.417	18.98	✓	
1067	JODI DINGLE SECURITY DEPOSIT REFUND	A2410	150.00	✓	
1068	ERIK LIEPKE SECURITY DEPOSIT REFUND	A2410	150.00	✓	
1069	LAURIE DANBOIS-DENNY SECURITY DEPOSIT REFUND	A2410	150.00	✓	
1070	MONROE TRACTOR P52835/LOADER- WORK LAMP	A5142.475	217.13	✓	
1071	MAGUIRE DODGE RAM SYRACUSE LLC 94529DS/221- SENSOR	A3120.476	54.32	✓	
1072	UNITED UNIFORM CO, INC HOLSTERS FOR NEW FIREARMS	A3120.28	3,100.00	✓	
1073	W.B.MASON CO., INC CM4283255/CREDIT FOR WATER JUG DEPOSIT	A3120.400	-36.00	✓	
1074	BOB'S SIGNS & APPAREL 89182/SURVEILLANCE SIGNS	A3120.400	64.00	✓	

VILLAGE OF NORTH SYRACUSE
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Voucher #	Claimant	Account #	Amount	Check	Date
1075	SANICO INC. S218349/SPA ASAP CLEANER	A7181.445	11.38	✓	
1076	LISA LIOTO ATTENDED PC MTG	A8020.451	50.00	✓	
1077	PLANK ROAD PRINTING MAILBOX NAME PLATE- D ROBINSON	A1010.466	16.00	✓	
1077	PLANK ROAD PRINTING DESK NAME BLOCK- D ROBINSON	A1010.466	21.00	✓	
1077	PLANK ROAD PRINTING DESK NAME BLOCK- RADELL	A1010.466	21.00	✓	
1077	PLANK ROAD PRINTING DESK NAME PLATE- M MOSCANI	A8010.400	21.00	✓	
1077	PLANK ROAD PRINTING MAILBOX NAME PLATE- M MOSCANI	A8010.400	16.00	✓	
1077	PLANK ROAD PRINTING MAILBOX NAME PLATE- M EWALD	A8020.400	16.00	✓	
1077	PLANK ROAD PRINTING DESK NAME PLATE- M EWALD	A8020.400	21.00	✓	
1078	UNITED AUTO SUPPLY INC 14-621593/221- INTAKE MANIFOLD GASKET	A3120.476	39.13	✓	
1078	UNITED AUTO SUPPLY INC 14-621414/100&221 OIL FILTER & LUBE	A3120.476	10.82	✓	
1078	UNITED AUTO SUPPLY INC 14-622634/222 OIL FILTER & LUBE	A3120.476	19.08	✓	
1078	UNITED AUTO SUPPLY INC 14-620923/55 GAL DRUM WINDSHIELD WASHER FLUID	A5110.475	249.95	✓	
1078	UNITED AUTO SUPPLY INC 14-620795/TRUCK 15- HYDRAULIC FILTER	A5110.476	26.24	✓	
1078	UNITED AUTO SUPPLY INC 14-623024/2.5 GAL KLEEN DEF	A5110.476	142.50	✓	
1079	CNY ASSOC CHIEFS OF POLICE ANNUAL MEMBERSHIP DUES- FIELDSON	A3120.415	100.00	✓	
1080	ONONDAGA COUNTY CHAPTER ANNUAL MEMBERSHIP DUES- FIELDSON	A3120.415	125.00	✓	
1081	DARLENE PIPER ATTENDED PC MTG	A8020.451	50.00	✓	
1082	SAM MONDELLO ATTENDED PC MTG	A8020.451	50.00	✓	

VILLAGE OF NORTH SYRACUSE
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GENERAL FUND

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Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1083	MICHAEL BECKETT ATTENDED PC MTG	A8020.451	50.00	✓	
1084	MATTHEW EWALD ATTENDED PC MTG	A8020.451	50.00	✓	
1085	ANTHONY IRICK ATTENDED PC MTG	A8020.451	50.00	✓	
1086	JEFF BACHSTEIN CHAired PC MTG	A8020.451	60.00	✓	
1087	PEARL FULLER ATTENDED PC MTG	A8020.451	60.00	✓	
1088	VERIZON 957-253-950-0001-98/FIOS- ST#2 1/13-2/12/26	A3410.427	163.88	✓	
1088	VERIZON 157-037-880-0001-80/WIFI- HERITAGE 1/4-2/3/26	A7110.446	121.69	✓	
1088	VERIZON 255-744-978-0001-69/WIFI- LONERGAN 1/4-2/3/26	A7110.446	88.99	✓	
1088	VERIZON 955-874-896-0001-74/FIOS- KENNEDY 12/25/25-1/24/26	A7110.447	111.98	✓	
1089	CHARTER COMMUNICATIONS 099975901010126/PHONE SERVICE - VH	A1620.421	30.53	✓	
1089	CHARTER COMMUNICATIONS 099975901010126/PHONE SERVICE- PD	A3120.421	30.22	✓	
1089	CHARTER COMMUNICATIONS 099975901010126/PHONE SERVICE- CODES	A3620.421	30.22	✓	
1089	CHARTER COMMUNICATIONS 099975901010126/PHONE SERVICE- DPW	A5110.421	30.22	✓	
1089	CHARTER COMMUNICATIONS 099975901010126/PHONE SERVICE- PARKS	A7020.421	30.22	✓	
1090	IRIS GROUP HOLDINGS LLC 160221324/FIRE MONITORING- VH	A1620.444	27.72	✓	
1091	VALLEY MANAGEMENT ASSOC INC 291116/PEST CONTROL MONTHLY SERVICE- VH	A1620.444	55.00	✓	
1092	GENUINE PARTS COMPANY INC 898166/SUPPLIES FOR PLOWS	A5142.475	24.86	✓	
1092	GENUINE PARTS COMPANY INC 897644/SUPPLIES- UNIT 2	A5142.475	41.86	✓	
1093	DESIGN CRETE OF AMERICA 40134/PLOW STAKES	A5142.400	123.00	✓	

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01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1094	J C SMITH, INC 1869787/FLOURESCENT GREEN MARKING PAINT	A8140.4	145.80	✓	
1095	JEROME FIRE EQUIPMENT CO INC 0260508/MASK BAGS	A3410.413	638.19	✓	
1095	JEROME FIRE EQUIPMENT CO INC 0260103/FIRE EXT- INSPECTIONS, RECHARGES	A3410.475	55.00	✓	
1095	JEROME FIRE EQUIPMENT CO INC 0260605/RECHARGE EXTINGUISHERS	A3410.475	73.00	✓	
1095	JEROME FIRE EQUIPMENT CO INC 0260508/SUPER AUTO EJECT- ENG 6	A3410.476	437.96	✓	
1096	ALL SEASON TEXTILE SRV INC 1125993/BIWEEKLY FLOOR MATS- VH	A1620.447	96.45	✓	
1096	ALL SEASON TEXTILE SRV INC 1122406/FLOOR RUNNERS- ST#1 & ST#2	A3410.445	106.60	✓	
1096	ALL SEASON TEXTILE SRV INC 1125993/BIWEEKLY FLOOR MATS- COMM CENTER	A7181.445	45.30	✓	
1097	M&S FIRE PROTECTION LLC 18621/SERVICE CALL- LEAK ON PIPE- COMM CENTER	A7181.447	395.36	✓	
1098	OMNI SERVICES INC 3349051/SNOWBLOWER PARTS & SUPPLIES	A5142.475	647.20	✓	
1099	IJA LIFTING SERVICES INC. INDI107878/AERIAL INSPECTION, TESTING & RECERT	A3410.476	1,804.01	✓	
1100	TOWN OF CICERO POSTAGE CHARGES VILLAGE TAX BILLS MAILING	A1620.452	130.90	✓	
1101	UDIG NY, INC 25120997/SERVICES- DIG SAFE MANUAL CALLS FOR EMERG DIG	A8140.4	20.00	✓	
1102	FOX FLEET SUPPLY 138/DIAGNOSE & REPAIR LEAKING WINDSHIELD C-3	A3410.476	1,450.00	✓	
1103	DAVIS - ULMER INC 1052-F398065/ANNUAL SPRINKLER & FIRE ALARM INSPECTION ST1&2	A3410.445	1,280.00	✓	
1104	REGAL LEASING INC. 30007325/HOURS WORKED- L DONAHUE W/E 12/21	A1620.415	352.80	✓	
1104	REGAL LEASING INC. 30007325/HOURS WORKED- A TYLER W/E 12/21	A1620.415	422.10	✓	
1104	REGAL LEASING INC. 30007326/HOURS WORKED- N ZARZECKI W/E 12/21	A1620.415	1,742.16	✓	

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$70,134.58

01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1104	REGAL LEASING INC. 30007327/HOURS WORKED- T GALVIN W/E 12/21	A1620.415	1,304.80	✓	
1104	REGAL LEASING INC. 30007334/HOURS WORKED- L DONAHUE W/E 12/28	A1620.415	126.00	✓	
1104	REGAL LEASING INC. 30007334/HOURS WORKED- A TYLER W/E 12/28	A1620.415	359.10	✓	
1104	REGAL LEASING INC. 30007336/HOURS WORKED- T GALVIN W/E 12/28	A1620.415	1,304.80	✓	
1104	REGAL LEASING INC. 30007335/HOURS WORKED- N ZARZECKI W/E 12/28	A1620.415	1,765.24	✓	
1105	CHA CONSULTING, INC. 22016-168/MUNICIPAL AGREEMENT- PLANNING BOARD	A1440.4	1,701.80	✓	
1106	TOWN OF CICERO 016-01-20.1	A1950.4	540.75	✓	
1106	TOWN OF CICERO 057-02-18.9	A1950.4	660.06	✓	
1106	TOWN OF CICERO 016-01-37.1	A1950.4	7.83	✓	
1106	TOWN OF CICERO 016-01-18.1	A1950.4	8.23	✓	
1106	TOWN OF CICERO 021-01-01.1	A1950.4	4.21	✓	
1106	TOWN OF CICERO 017-01-13.0	A1950.4	540.45	✓	
1106	TOWN OF CICERO 016-01-21.0	A1950.4	1.18	✓	
1106	TOWN OF CICERO 019-06-34.0	A1950.4	0.13	✓	
1106	TOWN OF CICERO 019-01-23.0	A1950.4	9.32	✓	
1106	TOWN OF CICERO 020-03-23.2	A1950.4	2.79	✓	
1106	TOWN OF CICERO 016-01-22.1	A1950.4	1.28	✓	
1106	TOWN OF CICERO 017-01-10.2	A1950.4	1.61	✓	
1106	TOWN OF CICERO 020-05-20.1	A1950.4	23.61	✓	

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$70,134.58

01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1106	TOWN OF CICERO 012-03-06.1	A1950.4	0.28	✓	
1107	ANDREONNA PETERS SECURITY DEPOSIT REFUND	A2410	150.00	✓	
1108	MEGAN FREDERICK SECURITY DEPOSIT REFUND	A2410	150.00	✓	
1109	DANIELLE EMENY SECURITY DEPOSIT REFUND	A2410	300.00	✓	
1110	NORMAN J LESSWING PH.D PRE-EMPLOYMENT PSYCH EVAL- R MARSHALL	A3120.472	500.00	✓	
1111	FORMAL MAINTENANCE SVCS INC 54704/STOVE/ HOOD VENT CLEANING	A7181.447	830.00	✓	
1112	GRAINGER INC 9757831426/BATTERIES- SEMI ANNUAL SCBA EQUIP CHANGE	A3410.475	306.96	✓	
1113	COLDEN ENTERPRISES, INC 92457/DIAGNOSE & REPAIR- Q SIREN & REAR MARKER LIGHT	A3410.476	839.80	✓	
1114	AMAZON CAPITAL SERVICES 1KVL-1Y19-373R/PAPER CLIPS & PENS	A3120.414	45.26	✓	
1114	AMAZON CAPITAL SERVICES 1QH3-HPFP-L9YD/UPS BATTERY BACKUP/ SURGE PROTECTOR	A3410.411	82.64	✓	
1114	AMAZON CAPITAL SERVICES 1GVQ-RG7G-LWCD/TAPE DISPENSER	A3410.411	8.38	✓	
1114	AMAZON CAPITAL SERVICES 1NPC-LYYY-9GFD/ROOM OCCUPANCY SENSOR	A3410.445	131.70	✓	
1114	AMAZON CAPITAL SERVICES 1QH3-HPFP-L9YD/MOTION SENSOR LIGHT SWITCHES	A3410.445	131.70	✓	
1114	AMAZON CAPITAL SERVICES 1QH3-HPFP-L9YD/SPARK PLUGS- SMALL GAS EQUIPMENT	A3410.475	15.98	✓	
1115	HENRY SCHEIN INC. 51453744/CERVICAL COLLARS	A3410.414	53.70	✓	
1116	DATAWORKS PLUS LLC 26-054/LIVESCAN SYSTEM	A3120.24	17,100.00	✓	
1116	DATAWORKS PLUS LLC 26-054/ANNUAL SUPPORT FEES	A3120.24	5,300.00	✓	

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$70,134.58

01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1117	NATIONAL GRID 08364-03108/VILLAGE HALL- ELECTRIC	A1620.422	388.08	✓	
1117	NATIONAL GRID 08364-03108/POLICE- ELECTRIC	A1620.422	388.09	✓	
1117	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTS	A1620.422	931.41	✓	
1117	NATIONAL GRID 08364-03108/VILLAGE HALL- GAS	A1620.423	135.32	✓	
1117	NATIONAL GRID 08364-03108/POLICE- GAS	A1620.423	135.33	✓	
1117	NATIONAL GRID 23600-85107/FIRE STATION #1 ELECTRIC	A3410.422	1,975.05	✓	
1117	NATIONAL GRID 89800-83107/FIRE STATION #2 ELECTRIC	A3410.422	640.47	✓	
1117	NATIONAL GRID 23600-85107/FIRE STATION #1 GAS	A3410.423	789.82	✓	
1117	NATIONAL GRID 89800-83107/FIRE STATION #2 GAS	A3410.423	640.48	✓	
1117	NATIONAL GRID 26001-02101/DPW- ELECTRIC	A5110.422	404.20	✓	
1117	NATIONAL GRID 26001-02101/DPW- GAS	A5110.423	905.52	✓	
1117	NATIONAL GRID 81564-03108/VETERANS MEMORIAL	A5182.422	36.57	✓	
1117	NATIONAL GRID 70446-29000/519 WARNING SIGNAL	A5182.422	27.25	✓	
1117	NATIONAL GRID 67241-98007/598 WARNING SIGNAL	A5182.422	25.43	✓	
1117	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTS	A5182.422	9,522.84	✓	
1117	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	66.82	✓	
1117	NATIONAL GRID 43241-70009/SINGLETON AVE	A7110.422	28.74	✓	
1117	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	73.09	✓	
1117	NATIONAL GRID 05641-59002/MONUMENT SIGN	A7110.422	70.36	✓	

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$70,134.58

01/22/2026

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1117	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	27.41	✓	
1117	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	61.88	✓	
1117	NATIONAL GRID 28200-85105/KENNEDY PARK	A7180.422	295.87	✓	
1117	NATIONAL GRID 59764-03107/COMMUNITY CENTER- ELECTRIC	A7181.422	882.21	✓	
1117	NATIONAL GRID 59764-03107/COMMUNITY CENTER- GAS	A7181.423	292.71	✓	
1118	PESTICIDE TRAINING/CONSULTING PESTISIDE TRAINING - G WILMER 2/9-2/13/26	A8510.411	585.00	✓	
Total:			70,134.58		

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): 7020.11 DIRECTOR SALARY

To: (Account #): 7181.25 Dehumidifier/BASEMENT

Amount: \$1,753

Reason: TO COVER Cost of NEW CAMERAS IN
DOWNSTAIRS Room At Community Center

From Account #	To Account #
(7020.11)	(7181.25)

Present Account Balance:	\$ <u>32,612</u>	\$ <u>1,000</u>
Change:	\$ <u>1,753</u>	\$ <u>1,753</u>

New Account Balance:	\$ <u>30,859</u>	\$ <u>2,753</u>
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Signature of Department Head
(To approve the transfer)

Date:

Don Radell
1/14/26

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): 7020.11 DIRECTOR SALARY

To: (Account #): 7550.2 POLE DECORATIONS

Amount: \$2,865

Reason: TO COVER COST OF NEW HAPPY HOLIDAYS
DECORATION. USUALLY PLACED IN FRONT OF APPIEBEES

From	To
Account #	Account #
(<u>7020.11</u>)	(<u>7550.2</u>)

Present Account Balance: \$ 29,859.05

\$ 31

Change: \$ 2,865

\$ 2,865

New Account Balance: \$ 26,994.05

\$ 2,896.00

Signature of Department Head
(To approve the transfer)

Don Radell

Date:

1/20/26

**DISPLAYSALES**

6300 W Old Shakopee Rd, Suite 112
Bloomington, MN 55438
Phone 800-328-6195 Fax 952-885-0099
www.displaysales.com

Quote

Estimate	SQ-12291
Date	01/16/2026
Customer Account	C46082
Customer Contact	
Salesperson	Lori Lundeen
PO Number	Don Radell
Expiration Date	Valid for 30 Days

Bill To:

Village of North Syracuse
600 S Bay Rd
North Syracuse, NY 13212

Ship To:

Village of North Syracuse
600 S Bay Rd
North Syracuse, NY 13212
Don Radell

Item number	Description	Quantity	Unit	Unit Price	Amount
DX-GM-BL-HHOLIDAYS	36' Silhouette Happy Holidays Ground Mount with RED LED c7 crystal cut bar bulbs	1	Each	\$ 2,340.00	\$ 2,340.00
FEE-FREIGHT	Shipping and Handling	1	Each	\$ 525.00	\$ 525.00
Subtotal					\$ 2,865.00
Sales Tax					\$ 0.00
Total					\$ 2,865.00

*I need
Budget Transfer
before Mayor
can sign
This!*

Financing available.

To accept this quotation, sign here and return.

Thank you for your business.



Terms & Conditions

DISPLAYSALES

GRAPHIC DESIGN SERVICE:

Display Sales encourages customers to provide vector-based artwork so that the process of proofing and printing may proceed quickly & without interruption. If the provided artwork is unusable; graphic art services will be billed at \$125 per hour to correct unusable art, redraw non-formatted art, or design and create custom imagery (per customer request). The customer will be contacted by a Display Sales Graphic Design team member and provided with an art proof. Customers may send their artwork to: graphics@displaysales.com.

FULFILLMENT TIMEFRAMES:

Custom banner production timeframes vary throughout the year. Standard vinyl banner production is 14-21 working days AFTER the art proof is approved and down payment is received (if applicable). Standard weatherguard and poly canvas banner production is 21-25 working days. Rush requests may be accommodated for an additional fee & upon approval from Display Sales. In stock items will be shipped within 48 hours after receipt of completed order.

TERMS:

- 50% down payment on orders for new customers.
- Check, EFT, or credit card are accepted for down payment.
- Balance due Net 20 days after final invoice.
- F.O.B. Display Sales - shipping & handling charges based on destination and size of order.
- Financing available for orders greater than \$5,000

SHIPPING & FREIGHT RESPONSIBILITY:

FOR ALL SMALL PACKAGE DELIVERIES (UPS, FEDEX, USPS, ETC): All shipments MUST be inspected at the time of delivery. The customer has 48 hours from the time of delivery to notify Display Sales of any shortage or damage to the order. After 48 hours, it will be at the discretion of Display Sales to decide how to proceed.

FOR LTL/TRUCKLOAD DELIVERIES:

Any damage or visible loss to your shipment MUST be noted on the delivery receipt (signed by the customer) at the time of delivery. In the event of loss or damage this must be done to file a claim. Display Sales is ineligible to file a claim on behalf of the customer if this is not done and the customer will be responsible for all replacement and/or repair costs. Display Sales is not liable for shipments lost, delayed, or damaged in transit. Claims must be filed by the purchaser within 10 days to the Delivery Company. The purchaser is responsible for reviewing merchandise upon receipt to verify order and condition.

RETURN POLICY:

Returns may be accepted within 30 days of delivery (excluding shipping charges). The customer must contact Display Sales for a Return Merchandise Authorization (RMA) number before sending back the items. The customer is responsible for returning the merchandise, including all related shipping costs. A restocking fee may apply, up to 25% of the product cost. If there is an issue with the shipment (other than loss or damage) the customer must contact Display Sales within 30 days of receiving the shipment to resolve the issue. Returns are NOT accepted for custom modified merchandise, or made to order products. Final Sale products are NOT returnable.

WARRANTIES for BANNERS & DECORATIONS:

Display Sales stands behind our products. However, on occasion an issue may arise with a product. Please contact your sales representative at 800-328-6195 to discuss the issue and to see the details of warranty coverage. Pictures of the product will be requested before we can fully determine the issue and attempt to resolve it. The customer is responsible for the cost of removal, reinstallation and shipping charges incurred for merchandise being repaired or replaced. Customer participation is required to troubleshoot product issues, which will be provided in a timely resolution. All issues must be pre-approved by Display Sales for repairs or replacement.

CERTIFICATE OF AMENDMENT
OF
NORTH SYRACUSE VOLUNTEER FIREFIGHTER'S ASSOCIATION, INC.
PURSUANT TO SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW

FILED BY: PINSKY LAW GROUP, PLLC
ATTN: BRADLEY PINSKY, ESQ.
584 Blue Shell Loop
Sarasota, Florida 34240
(315) 428-8345

**CERTIFICATE OF AMENDMENT
OF THE
CERTIFICATE OF INCORPORATION
OF
NORTH SYRACUSE VOLUNTEER FIREFIGHTER'S ASSOCIATION, INC.

UNDER SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW**

The undersigned, being the president and secretary of NORTH SYRACUSE VOLUNTEER FIREFIGHTER'S ASSOCIATION, INC. do hereby certify and set forth:

1. The name of the Corporation is NORTH SYRACUSE VOLUNTEER FIREFIGHTER'S ASSOCIATION, INC.
2. The certificate of incorporation of the Corporation was filed by the Department of State on the 17th day of February, 1949. The Corporation was formed under the Membership Corporations Law.
3. The Corporation purports to be a Charitable Corporation as defined in Section 201 of the Not-For-Profit Corporation Law. The Corporation is a corporation as defined in Section 102(a)(5) of the Not-For-Profit Corporation Law.
4. Paragraph "1" which sets forth the name of the Corporation is hereby amended as follows:
 1. The name of the proposed Corporation is: North Syracuse Volunteer Fire Company, Inc.
5. Paragraph "2" of the Certificate of Incorporation, which sets forth the purposes of the Corporation, is hereby amended to delete the present purposes as stated in paragraph 2 and to replace the entire paragraph with the following:

The purposes for which the Corporation are organized as follows:

- A. To recruit and retain firefighters;
- B. To train and educate firefighters;
- C. To provide fire, rescue and emergency medical services in the village and elsewhere as contracts and mutual aid requires;
- D. To provide social activities which promote the health and wellness of the members;
- E. To stay abreast of issues affecting the fire service;
- F. To honor the traditions of the Corporation and its members;

G. To honor current and former firefighters and their families by offering non-monetary support, and to offer such non-monetary support to other fire departments and organizations that provide similar aid to firefighters in need.

H. To maintain the reputation and honor of the Corporation throughout the community;

I. To support fraternal organizations relating to the fire service;

J. To support issues important to the fire service;

K. To educate the community in fire prevention;

L. To provide non-monetary support to the community and its residents in times of need;

M. In accordance with the above, to have and exercise all powers available to corporations organized pursuant to the Not-For-Profit Corporation Law of the State of New York.

6. Paragraph "5" which sets forth the "number of Directors" is hereby amended, but the names of the Original Directors in Paragraph "6" shall not be replaced or amended, as follows:

5: There shall be a minimum of three (3) directors, but the bylaws can increase the minimum and set forth a maximum number of directors

7. The Certificate of Incorporation is hereby amended to add a new paragraph "8" to set forth requirements to obtain IRS 501(c)(3) status, including a limitation of powers to those permitted by Section 501(c)(3), a limitation on the distribution of the net earnings of the Corporation, the process to be followed upon distribution of the assets of the Corporation after dissolution, and a statement of the exempt nature of the activities of the Corporation, as follows:

8: Notwithstanding anything herein to the contrary, the Corporation shall exercise only such powers as are in furtherance of and consistent with the exempt purposes of organizations set forth in Section 501(c)(3) of the Internal Revenue Code and its regulations as the same now exist or as they may be hereafter amended from time to time. The Corporation shall not carry on activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended or a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986, as amended.

No part of the net earnings of the Corporation shall inure to the benefit of any member, trustee, director or officer of the Corporation, or to any private individual (except that reasonable compensation may be paid for services rendered to or for the Corporation), and no member, trustee or officer of the Corporation or any private individual shall be

entitled to share in the distribution of any of the Corporation's assets upon dissolution of the Corporation.

The dissolution of this Corporation and any distribution of the assets of this Corporation incident thereof shall be subject to such laws, if any, then in force as may require the approval thereof or consent thereof by any Court or Judge thereof having jurisdiction or by any governmental department or agency or official thereof.

8. The Certificate of Incorporation is hereby amended to add a new paragraph "9", which relates to the Corporation's tax-exempt status and is not a statement of purposes and powers. Consequently, this language does not expand or alter the corporation's purposes or powers set forth in the following:

9: The Corporation is organized to operate exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code. Additionally, the Corporation is permitted to solicit funds, donations and charitable contributions from the public to support its purposes. The purposes for which the Corporation are organized are to operate exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code.

9. The Certificate of Incorporation is hereby amended to add a new paragraph "10" which includes the following language relating to the distribution of the assets after dissolution.

10: In the event of dissolution, all of the remaining assets and property of the Corporation shall, after necessary expenses thereof, be distributed to such corporation or organization as is then recognized by the Internal Revenue Service as qualifying under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, subject to an Order of a Justice of the Supreme Court of the State of New York, and with preference of distribution to a Volunteer fire department.

10. The Certificate of Incorporation is hereby amended to add a new paragraph "11" which addresses fundraising and management of the corporation, as follows:

11: The Corporation is authorized to solicit donations and to engage in fundraising activities. The membership is permitted to participate and vote in the management of the Corporation to the extent permitted in the bylaws.

11. The Certificate of Incorporation is hereby amended to add a new paragraph "12" which contains provisions relating to the management and fundraising efforts of the Corporation, to read:

12: Some or all of the duties, responsibilities and obligations of the management of the Corporation may be vested in the members of the Corporation in its bylaws.

12. The Certificate of Incorporation is hereby amended to add a new paragraph "13" which contains provisions relating to the territory in which the Corporation will operate, to

read:

13: The primary territory in which fire protection shall be provided shall be the Village of North Syracuse.

- 13 The Certificate of Incorporation is hereby amended to add a new paragraph "14" which designates the Secretary of State for service of process, as follows:

14: The Secretary of State is designated as the agent of the Corporation upon whom service of process against the Corporation may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him is:

NORTH SYRACUSE VOLUNTEER FIRE COMPANY, INC.

Attn: President

109 Chestnut Street

North Syracuse, NY 13212

14. These amendments to the Certificate of Incorporation of the Corporation were authorized pursuant to section 802 of the Not-For-Profit Corporation Law, by a majority of the votes cast at a meeting of members by the members entitled to vote thereon, and that the affirmative votes cast in favor of these amendments were at least equal to the quorum required for such meeting.

IN WITNESS WHEREOF, the undersigned have executed this Certificate this 9th day of December, 2025.

Allen Lamin
, President

Heck
, Secretary

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
NORTH SYRACUSE VOLUNTEER FIREFIGHTER'S ASSOCIATION, INC.
AND SECRETARY CERTIFICATION OF MEMBERSHIP APPROVAL**

I, Heather Engel, secretary of North Syracuse Volunteer Firefighter's Association, Inc. hereby certify that on the 9 day of December, 2025, the Board of Directors authorized the filing of the Certificate of Amendment of the Certificate of Incorporation which, among other changes, amends the name of the corporation, its purposes and adds provisions necessary to apply for IRS 501c3 status.

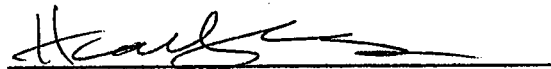
I further certify that at a regular meeting of the members of North Syracuse Volunteer Firefighter's Association, Inc., the members approved by not less than a majority of the members present, and in a manner consistent with the bylaws of the Corporation, such amendment.

Dated: December 9, 2025

PRINTED NAME:

Heather Engel
_____, Secretary

SIGNATURE:



RESOLUTION OF THE BOARD OF DIRECTORS

The Board of Directors hereby resolves as follows:

1. The original purposes of the Corporation are stated in the Certificate of Incorporation dated the 17th day of February 1949. The Corporation was formed under the Membership Corporations Law, which are to:

- “a. To promote sociability and good fellowship among its members
- b. To maintain a place of meeting for its members.
- c. To function as a social club in connection with North Syracuse Volunteer Fire Department.
- d. To teach and disseminate fire prevention methods.
- e. To solicit, collect and raise funds for the North Syracuse Volunteer Fire Department and for all other charitable, philanthropic, eleemosinary and benevolent purposes.
- f. To purchase, own, hold or otherwise acquire, sell, take, and lease real and personal property for the benefit of the corporation or incident to the purposes for which it is formed, in accordance with and pursuant to Section 21 of the Membership Corporations Law.”

The purposes will be replaced by the new purposes as follows:

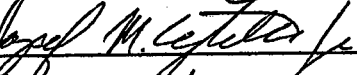
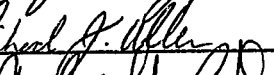
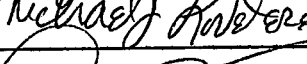
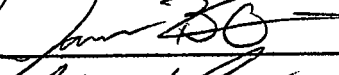
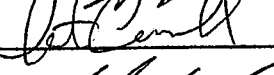
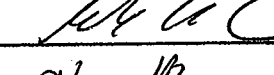
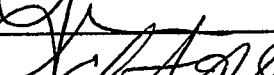
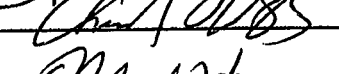
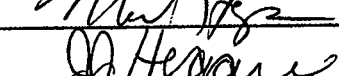
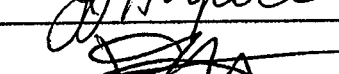
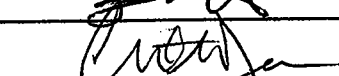
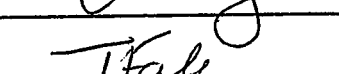
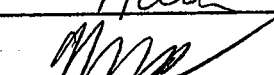
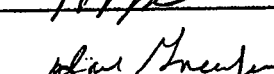
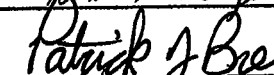
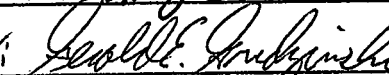
1. To recruit and retain firefighters;
2. To train and educate firefighters;
3. To provide fire, rescue and emergency medical services in the village and elsewhere as contracts and mutual aid requires;
4. To provide social activities which promote the health and wellness of the members;
5. To stay abreast of issues affecting the fire service;
6. To honor the traditions of the Corporation and its members;
7. To honor current and former firefighters and their families by offering non-monetary support, and to offer such non-monetary support to other fire departments and organizations that provide similar aid to firefighters in need.
8. To maintain the reputation and honor of the Corporation throughout the community;
9. To support fraternal organizations relating to the fire service;
10. To support issues important to the fire service;
11. To educate the community in fire prevention;
12. To provide non-monetary support to the community and its residents in times of need;
13. In accordance with the above, to have and exercise all powers available to corporations

The Board of Directors has reviewed the remainder of the proposed Certificate of Amendment and have approved the same.

MEMBER
PRINTED NAME

SIGNATURE

DATE SIGNED

Adam Engels		12-9-25
Jozsef Asztalos		12-9-25
Richard J. Allen		12-9-25
Michael J Lofetere		12/09/2025
JAMES B. OTIS		12/9/2025
Matthew Wentling-Raym		12/9/2025
Patrick Carroll		12/9/2025
Michael Brizenbaker, TN		12/9/2025
KEN RYAN		12/9/2025
Mike Dechard		12/9/25
TIMOTHY ELLIS		12-9-2025
Christopher Strong		12/9/2025
Mark Hogan		12/9/25
John Hogan		12/9/25
Dante Mallaro		12-9-25
CHRIS JANUS		12/9/25
Timothy Falise		12/9/25
Mark Mathewson		12/9/25
DAVID GREENFIELD		12/9/2025
PATRICK J BRENNAN		12/9/2025
GERALD E. GRUDZINSKI		12-9-2025

RONALD L FORSS Ronald L Forss 12/9/2025

Natalie Guinta Natalie Guinta 12/9/2025

JEREMY FRYER Jeremy Fryer 12/9/2025

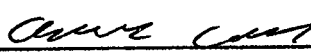
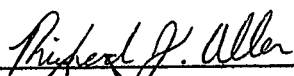
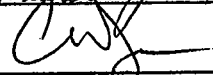
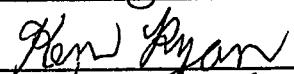
Allen Lammie All Lammie 12/9/2025

Heather Engels Heather Engels 12/9/2025

Aaron Cuzz Aaron Cuzz 12/9/2025

Ernest C Dewolf III Ernest C Dewolf III 12/9/2025

The above resolution was approved by at least a majority of directors present at a duly called meeting of the Board in accordance with the bylaws of the Corporation.

MEMBER PRINTED NAME	SIGNATURE	DATE SIGNED
Aaron Caza		12/9/25
Richard J. Allen		12/9/25
CHRISTIANUS		12/9/25
KEN RYAN		12/9/25
Heather Engle		12/9/25

RESOLUTION OF THE MEMBERS

The Membership hereby resolves as follows:

1. The original purposes of the Corporation are stated in the Certificate of Incorporation dated the 17th day of February 1949. The Corporation was formed under the Membership Corporations Law, which are to:

- “a. To promote sociability and good fellowship among its members
- b. To maintain a place of meeting for its members.
- c. To function as a social club in connection with North Syracuse Volunteer Fire Department.
- d. To teach and disseminate fire prevention methods.
- e. To solicit, collect and raise funds for the North Syracuse Volunteer Fire Department and for all other charitable, philanthropic, eleemosinary and benevolent purposes.
- f. To purchase, own, hold or otherwise acquire, sell, take, and lease real and personal property for the benefit of the corporation or incident to the purposes for which it is formed, in accordance with and pursuant to Section 21 of the Membership Corporations Law.”

The purposes will be replaced by the new purposes as follows:

1. To recruit and retain firefighters;
2. To train and educate firefighters;
3. To provide fire, rescue and emergency medical services in the village and elsewhere as contracts and mutual aid requires;
4. To provide social activities which promote the health and wellness of the members;
5. To stay abreast of issues affecting the fire service;
6. To honor the traditions of the Corporation and its members;
7. To honor current and former firefighters and their families by offering non-monetary support, and to offer such non-monetary support to other fire departments and organizations that provide similar aid to firefighters in need.
8. To maintain the reputation and honor of the Corporation throughout the community;
9. To support fraternal organizations relating to the fire service;
10. To support issues important to the fire service;
11. To educate the community in fire prevention;
12. To provide non-monetary support to the community and its residents in times of need;
13. In accordance with the above, to have and exercise all powers available to corporations

The above resolution was approved by at least a majority of members present at a duly called meeting of the Membership in accordance with the bylaws of the Corporation.

State of New York)
)ss:
County of Onondaga)

Allen Lamica, being duly sworn deposes and says:

I am the President of North Syracuse Volunteer Firefighter's Association, Inc. and hereby certify the following under penalties of perjury:

1. The corporation's current assets will be used for its current purposes and its future assets used for the purposes as amended.
2. The corporation will comply with any restrictions on assets in effect prior to the amendment unless such restrictions are lifted by the donor or order of a court.
3. There is no transfer of all or substantially all of the corporation's assets pending or contemplated at this time; the corporation does not intend to cease any operations, nor has it ceased any operations as of the date of this affidavit. However, upon any such transfer or change in operations, proceeds will only be used or distributed in accordance with the corporation's purposes prior to this amendment.

Signature: Allen Lamica

Printed Name: Allen Lamica, President

Sworn to before me this 13th day of December, 2025

State of New York County of Onondaga

On the 13th day of December in the year 2025 before me, the undersigned, personally appeared Allen Lamica personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

Angelina M. Crisafulli NOTARY
PUBLIC

ANGELINA M. CRISAFULLI
Notary Public-State of New York
No. 01CR6402134
Qualified in Onondaga County
Commission Expires 12/23/2027

VILLAGE BOARD CONSENT

The Village Board of the Village of North Syracuse hereby approves and consents to the filing of this certificate of amendment of the certificate of the incorporation of North Syracuse Volunteer Firefighter's Association, Inc.

Village Board Members:

Dated: _____, 202__

Village Clerk Certification: I hereby certify that this is a true and accurate copy of the resolution of the Village of North Syracuse Village Board, and that such resolution was approved at a duly organized meeting of the Board.

_____, Village Clerk

Dated: _____, 202__



December 23, 2025

Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212

Ref: APPARATUS PROPOSAL

Premier Fire Apparatus Inc., an authorized dealer for E-ONE Emergency Vehicles of Ocala Florida, are pleased to submit the enclosed proposal for one (1) New E-ONE HR 100 Aerial with an aluminum body with a 2000gpm pump and 400 gallons water and X10 High Torque 450hp motor per the attached specifications.

Our proposal dated December 23, 2025, has been tailored to and around your parameters and we are confident that you will find it meets the design, quality and performance criteria of the equipment indicated within your Specification.

Base Price:

Our proposed apparatus includes (1) New E-ONE HR 100 Aerial with an aluminum body with a 2000gpm pump and 400 gallons water and X10 High Torque 450hp motor per the attached specifications.

The base price of proposed model will be One Million Nine Hundred Thirty-Eight Thousand Two Hundred Eleven Dollars. \$1,938,211.00

Note: Price does include a Performance Bond and are less all applicable local, State or federal tax.

The proposed truck shall be completed 1260 calendar days. Any other work like tool & equipment mounting shall be beyond that time and shall be completed at our facility after the truck is completed at the factory and will be beyond the 1260 calendar days.

All pricing shall remain valid for 30 days from the date of the proposal.

Contract payment of one hundred percent (100%) of the purchase price shall be paid upon final inspection of the completed apparatus at the local dealership or the day of delivery to the Village of North Syracuse.

All warranties have been included within our proposal.

PREMIER

FIRE APPARATUS, INC

SALES & SERVICE

68 Leggs Mill Road
Lake Katrine, New York 12449
Office: 845-750-3149

The authorized sales & factory service center for your Fire Department is Premier Fire Apparatus Inc. 7848 Northern Blvd East Syracuse 13057 located in the North Syracuse the fire District.

Sincerely,

Ken Finke

Kenneth Finke
President
Premier Fire Apparatus Inc

PREMIER

FIRE APPARATUS, INC

SALES & SERVICE

68 Leggs Mill Road
Lake Katrine, New York 12449
Office: 845-750-3149

Purchase Agreement

This Agreement ("Agreement") is made this ____th day of _____, _____, by and between Premier Apparatus Inc., 68 Leggs Mill Rd, Lake Katrine, New York 12449 (hereinafter "Company") and Village of North Syracuse 600 South Bay Road North Syracuse New York, 13212 (hereinafter "Buyer").

1.) Purchase: The Company agrees to sell, and the Buyer agrees to purchase, the E-One fire apparatus and equipment described in the Company's Proposal and the Specifications attached hereto and hereby incorporated by reference (the "Apparatus"), all in accordance with the terms and conditions of this Agreement. Changes to the Specifications attached hereto will only be executed by the Company if documented by a Change Order signed by both parties. In the event of any conflict between the Company's Proposal and the Buyer's Specifications, the Company's proposal shall prevail.

2.) Price: The Village of North Syracuse, New York (Sourcewell Member #149910) agrees to pay a Purchase Price of: **One Million Nine Hundred Thirty-Eight Thousand Two Hundred Eleven Dollars. \$1,938,211.00** per the E-One Sourcewell Contract #022818. Unless otherwise specified, this Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such taxes are the sole responsibility of the Buyer unless specifically added to the Purchase Price, at which time they will be paid by the Company; provided, however, if the Buyer claims the Order is exempt from any tax, Buyer agrees to furnish the applicable exemption certificate to the Company and to hold the Company harmless from any damage which may result from the Company ultimately having any such tax assessed against it.

Buyer agrees that the terms of payment shall be cash or cash equivalent due upon delivery at the Village of North Syracuse, New York. If other than cash due upon delivery, check the appropriate box.

☐ Lease-Purchase Agreement - Financing *

* Details of financing are covered under a separate section and are included as a part of this Agreement.

IMPORTANT NOTICE – PLEASE READ CAREFULLY

NO PAYMENT BY THE VILAGE OF NORTH SYRACUSE IS REQUIRED UNTIL THE HR 100 AERIAL WITH A ALUMINUM BODY AND EQUIPMENT PURCHASED UNDER THIS AGREEMENT SHALL HAVE BEEN DELIVERED TO AND ACCEPTED BY THE **VILAGE OF NORTH SYRACUSE**. ALL CHECKS SHALL BE MADE PAYABLE TO **PREMIER FIRE APPARATUS INC.** NO OTHER PAYEE(S) SHALL BE NAMED AND THERE ARE NO EXCEPTIONS TO THIS POLICY. ALL CHECKS SHALL BE REMITTED DIRECTLY TO THE PREMIER FIRE APPARATUS, INC AT 68 LEGGS MILL RD LAKE KATRINE, NEW YORK 12449, ATTN: ACCOUNTS PAYABLE DEPARTMENT. ALL WIRE TRANSFERS SHALL BE MADE TO AN ACCOUNT SPECIFICALLY DESIGNATED BY THE COMPANY.

CUSTOMER ASSUMES ALL RISK OF FAILURE TO COMPLY WITH THIS SECTION, INCLUDING REPOSSESSION OF ALL EQUIPMENT.

CUSTOMER PLEASE INITIAL: "I HAVE READ AND I UNDERSTAND THIS SECTION": _____

PREMIER

FIRE APPARATUS, INC

SALES & SERVICE

68 Leggs Mill Road
Lake Katrine, New York 12449
Office: 845-750-3149

If more than one Apparatus is included and they are delivered on different dates, the terms of payment shall apply to each delivery and an invoice covering each delivery shall be issued.

3.) Pre-Build: Upon request (at time of order) by either party, a pre-build conference may be conducted to ascertain and confirm customer requirements with respect to the Apparatus ordered by Buyer. Both parties agree that the pre-build conference will be conducted at a reasonable time frame from execution of this Agreement.

4.) Delivery: The Apparatus shall be delivered to the Village of North Syracuse approximately 1260 Calendar days after execution of this Agreement by Buyer, final acceptance of the drawing and specification after the pre-build conference and the receipt and execution of same by the Company at its offices in Ocala FL. Full operating instructions, including all manufactures' owner's manuals shall be provided upon delivery. It is agreed that such delivery is subject to delays caused by war, acts of god, hurricane, labor shortages or strikes, inability to obtain materials, and other causes reasonably beyond the control of the Company and that the Company will not be liable for, and this Agreement may not be terminated on account of, such delays. The Village of North Syracuse will be notified no less than fourteen (14) business days in advance of the delivery date.

5.) Customer Inspection/Acceptance: If requested at time of order, Buyer will have up to ten (10) business days from the notified delivery date to conduct Buyer's final inspection and take possession of the Apparatus. Otherwise, delivery will be deemed to occur on the notified delivery date. In the event that Buyer fails to take possession of the Apparatus on the notified delivery date (or within the ten (10) business day period thereafter, if applicable), Company reserves the right thereafter, at Company's option:

a. to arrange for shipment of the Apparatus to Customer by the drive-away service of Company's choice, at Buyer's sole expense, and to charge the Customer the full invoice price for the Apparatus, which shall be paid for in the manner specified in paragraph 2; or

b. to dispose of the Apparatus by sale to any other party, and if the price received on account thereof shall be less than the price specified in paragraph 2, Buyer shall be liable for the difference together with all costs of disposal; or

c. to hold the Apparatus at the Company's plant until such time as Buyer takes delivery, and to charge Buyer a storage fee for each day, calculated pro-rata for each day at an annual rate of 18% on the price specified in paragraph 2.

Buyer shall bear the risk of loss or damage to all Apparatus remaining in the possession of the Company after the notified delivery date (or more than ten (10) business days after the notified delivery date, if applicable) except when the Apparatus is in the possession of a Company contracted drive-away service.

6.) Buyer's Cancellation for Convenience. If Buyer tenders any cancellation hereunder, Buyer shall nevertheless accept delivery of all products which are completed at the time of cancellation. Those products which constitute work-in-process inventory at the time of cancellation shall be paid for by Buyer at a price equal to the completed percentage of the product multiplied by the price specified in Paragraph 2. Buyer also shall pay promptly to Company the costs of settling and paying claims arising out of the termination of work under Company's subcontracts or vendors, plus an additional 15% to defray Company's accounting, legal, and clerical costs arising out of the cancellation.

7.) Title: The Company and Buyer agree that title shall remain with the Company until the Truck & Equipment has been paid in full. Provided that the Company has been paid in full, title shall remain with the Company until the Apparatus leaves Company premises in the physical custody of Buyer, the Buyer's drive-away service, or common carrier as specified in paragraph four (4) above. Upon delivery to Buyer, Buyer's drive-away service, or Buyer's common carrier, all title, ownership and risk of loss shall pass from Company to Buyer.

PREMIER

FIRE APPARATUS, INC

SALES & SERVICE

68 Leggs Mill Road
Lake Katrine, New York 12449
Office: 845-750-3149

8.) **New York State "Piggyback" Tag On Provision:** In an effort to allow other government entities to take advantage of the option to "Piggyback" or "Tag On" on to this bid, and in accordance with New York State General Municipal Law § 103 E-ONE, Inc. offers the following statement should we be awarded the contract for the proposed unit(s): This bid and contract have been let by the United States or any agency thereof, any other political subdivision or district therein. This bid and contract are available for use by other governmental entities. The successful bidder will extend the terms and conditions of the contract to other government entities. Unilateral offers by vendors to extend contract pricing and other terms and conditions would not fall within the exception. Pricing, terms and conditions for said bid would be negotiated between the successful bidder and any potential governmental entities wishing to exercise the "Piggyback" option. The bid and subsequent contract have been "let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section."

9.) **Warranty:** The Company warrants each new Apparatus manufactured against defects in material and workmanship period of two years from the in-service date per the Warranty Registration Card. Warranties beyond one year may be applicable to certain components of the Apparatus as described in the Statements of Warranty previously provided to the Buyer. This warranty is in favor of the original user/purchaser, in accordance with the Company's preprinted Statements of Warranty which are either attached to the Agreement or have otherwise been delivered to Buyer. "The Buyer acknowledges receipt of the following warranties from E-One: Lifetime Frame and Cross-Members; Stainless Steel Structural; one Year Standard; Structural Warranty; Paint and Corrosion Warranty; Cab Paint and Perforation Warranty; and Zinc Plated Frame Components. The Company shall provide to the Buyer no later than at delivery of the Fire Apparatus warranties for third-party components as referenced in the specifications

With respect to any Apparatus not manufactured by the Company, such items shall not be warranted by the Company but shall be subject to the warranty provided by the manufacturer.

Any used item of Apparatus is sold "As-Is" without any warranty by the Company.

These warranties are in lieu of all other warranties, whether express or implied, and THE COMPANY EXPRESSLY DISCLAIMS ALL OTHER SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10.) **Transportation of Apparatus Unit:** The price quotation from Company includes Delivery Service and a similar charge for "Drive Away Service." As those terms are not defined in the specifications, the proposal letter or in the purchase agreement, it is important to understand what these charges are for. The following language should be included in this new section, "The Company's proposal includes the complete cost of transporting the Apparatus from the Apparatus Factory to the delivery location at Premier Fire Apparatus. The Company will be responsible for any and all damages incurred to the Apparatus from the time of picking up the Apparatus for delivery to delivering the Apparatus at the final destination."

11.) **Notices:** The parties to this Agreement designate _____ as representative of the Buyer and Robert Liberatore as representative of the Company for purposes of all communications regarding this Agreement.

12.) **Waiver of Jury Trial:** The parties to this Agreement agree that any dispute arising hereunder, if brought before a court having proper jurisdiction, shall be adjudicated in a bench trial and the parties expressly waive any right to have such matter(s) tried before a jury.

PREMIER

FIRE APPARATUS, INC

SALES & SERVICE

68 Leggs Mill Road
Lake Katrine, New York 12449
Office: 845-750-3149

13.) **Entire Agreement:** This Agreement, including its attachments and exhibits, constitutes the entire understanding between the parties relating to the subject matter contained herein and supersedes all prior discussions and Agreements. No agent or representative of the Company has authority to make any representations, statements, warranties or Agreements not herein expressed and all modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties hereto.

14.) **Acceptance by Company:** This Agreement shall not constitute a valid and binding obligation of the Company until accepted in writing by an officer of the Company at its offices in Lake Katrine, New York. When requested by the Company, the Buyer shall furnish a satisfactory written opinion of the Buyer's attorney that the Buyer has the power to make the Agreement, that the individual signing is authorized to sign on behalf of the Buyer, and that this Agreement is a valid, legal and enforceable obligation of the Buyer.

15.) **Certificate of Product Liability Insurance:** "A Certificate of Product Liability Insurance (Certificate) for a minimum of ten (10) million dollars shall be supplied to the Village of North Syracuse within ten (10) days of execution of the Purchase agreement. The Certificate shall be from the prime builder only. Certificates for lesser amounts submitted from subcontractors to total ten (10) million dollars will not be accepted.

The Certificate must be original and must show the Village of North Syracuse 600 South Bay Road North Syracuse New York, 13212 as the Named Insured and Certificate Holder. Submission of a non-original Certificate or a Certificate that is not made out to the Village of North Syracuse will not meet the requirements of this section."

IN WITNESS WHEREOF, The Company and the Buyer have caused this Agreement to be executed by their duly authorized representatives as of the date set forth by each.

Village of North Syracuse

Premier Fire Apparatus Inc.

Signature: _____

Signature: _____

Printed: _____

Printed: Kenneth Finke

Title: _____

Title: President

Date: _____

Date: _____

2025 Rate
\$236.25/month
billed quarterly

2026 Rate
\$275/month
billed quarterly

Syracuse Signal Systems, Inc.
410 Marcellus Street
Syracuse, NY 13204

315-426-8712 office

TRAFFIC SIGNAL ON-CALL REPAIR CONTRACT

FOR THE PERIOD OF:

January 1, 2026 – December 31, 2026

RECEIVED

JAN 13 2026

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

Syracuse Signal Systems, Inc. 410
Marcellus Street.
Syracuse, N Y 13204

Village of North
Syracuse
600 S. Bay Rd
North Syracuse, NY
13212

SUBJECT: On call service for the traffic light(s) and controller(s) at: Centerville & South Bay and flashing beacon on South Bay Rd.

Dear Madame Sir;

Syracuse Signal Systems, Inc. agrees to furnish and deliver to the above, the services for which the bid is made and at the price as follows;

Signal & Controller on-call service rate - \$275.00 per month, billed quarterly (does not include sales tax, this will be included in invoice if required). This rate includes initial response and routine repairs without additional payment. Routine repairs typically include LAMP/LED changes, load relay replacements and all other minor repairs. Most calls are minor repairs. Additional payment to Syracuse Signal Systems above this basic service rate shall be made for all major repairs, equipment upgrades, modifications, or enhancements as stipulated in the general provisions of this contract.

THE GENERAL PROVISIONS OF THE CONTRACT SHALL BE AS FOLLOWS:

- 1. INTENT OF CONTRACT.** It is the intent of this contract that Syracuse Signal, for the stated monthly fee, will:
 - a. Sustain material, tools, equipment, and insurance necessary to be on call and available for repair of traffic light(s) and control(s) so as to provide continuous operation.
 - b. Respond to calls directly from DOT, Police, and /or 911 Dispatch without necessity of being contacted by owner for permission to do work.
- 2. LIMITATION OF CONTRACT.** Syracuse Signal Systems, Inc. claims no liability for the integrity of the owner's equipment. Our "service call" role is simply to respond to calls to make such repairs as necessary to get a malfunctioning signal back in service. The basic contract does not include a thorough inspection of the signals nor their condition. The basic service call does not include re-inspection or preservation of cabinet safety equipment. The basic service call is for a specific purpose--to make the signal work again, and that is all we do in our role as a service call contractor.

3. CONTRACT PERIOD. The terms of the purchase order issued to Syracuse Signal Systems based on these specifications shall be from January 01, 2026 to December 31, 2026 inclusive.

4. CONTRACT TERMINATION. It shall be the prerogative of (owner) to terminate any purchase order so issued. If performance is not entirely satisfactory. This termination shall be without penalty to the owner. It shall also be the prerogative of Syracuse Signal Systems to terminate the contract without penalty to Syracuse Signal Systems (30) days after the owner receives written receipt of such intent. Syracuse Signal Systems reserves the right to terminate this agreement should the prior quarter's payment not be received.

5. AVAILABILITY FOR SERVICE. Syracuse Signal Systems shall be available (365) days per year, (24) hours per day, for the emergency repair of the subject equipment to ensure continuous operation. The telephone numbers listed at the end of this contract may be used for service requests and all authorized calls for emergency service shall be responded to quickly.

6. MODIFICATION OF OPERATION OF CONTROLLER (when required). Syracuse Signal Systems will check with the proper State, County, and local officials for necessary approvals. The modification will then be performed and if any new equipment is required, material charges will apply.

7. INSURANCE. Contractor's liability insurance certificate is provided per request.

8. INVOICING. At the end of each quarter, basic maintenance invoices will be presented to the owner. All other invoices (modifications or major repair) will present when the work is completed.

9. ROUTINE SERVICE CALLS - Routine service calls for repair shall be made as necessary without additional cost to the owner and shall include basic response, labor, repair, and replacement of components, but shall be limited to three (3) hours labor and/or \$100.00 in material costs. Any repair requiring more than 3 hours of labor and/or \$100.00 in material costs shall be considered a major repair as stipulated in paragraph 11.

10. MAJOR REPAIR. Syracuse Signal Systems, Inc. makes no guarantees of the owner's equipment, and shall not be responsible for major repairs of *said* equipment without additional payment by the owner to Syracuse Signal Systems, Inc. A major repair shall be construed as any repair requiring more than 3 hours of labor and/or \$100.00 in material costs. When any major repair is required, the owner shall be notified as to the extent and cost of the repair. The owner has the option of seeking competitive bids or negotiating a price for repair with Syracuse Signal Systems. Major repairs can be resultant from; but not limited to damage from natural or environmental cause, accidents, construction work (e.g., road milling operations), vandalism, theft, age related wear, obsolescence, or from malfunction of major components, regardless of age.

11. PAYMENT FOR MODIFICATIONS, ENHANCEMENTS OR UP-

GRADES. The intent of the contract is to respond and repair the signal in its current state at the time of contract signing. Syracuse Signal Systems, Inc. shall not be responsible for equipment replacement, modifications, or upgrades, even if the owner is required to do so by the roadway governing authority (Village, City, County, or State) without additional payment from the owner.

If the terms and conditions of this contract are satisfactory, please sign where indicated and return one copy to Syracuse Signal Systems, Inc.

Sincerely yours,

Scott Strachan
President
Syracuse Signal Systems

It is agreed that Syracuse Signal Systems will be available for on-call and repair work for the traffic control equipment per the above contract for a period of one year, from January 1, 2026 to December 31, 2026 inclusive.

**SIGNATURES FOR TRAFFIC SIGNAL ON-CALL REPAIR CONTRACT
WITH SYRACUSE SIGNAL SYSTEMS, INC.**

Village of North Syracuse
Representative

Contact Phone Number

Contact Email

Date _____

Syracuse Signal
Systems, Inc.

Date _____

Service Telephones:
Office: 315-426-8712
Mike McNeill: 315-391-3482
Jaime Strachan: 315-657-6431



Time-Sensitive: New VFIS LOSAP Investment Opportunity

Date: 1/6/2026

Attention: LOSAP Plan Administrator

RECEIVED

JAN 15 2026

RECEIVED

JAN 15 2026

Village of North Syracuse

Village of North Syracuse

RE: NEW INVESTMENT OPPORTUNITY EXCLUSIVE TO VFIS LOSAP CLIENTS - TRANSFER OF GROUP ANNUITY CONTRACT FUNDS FROM HARTFORD/EMPOWER TO NATIONAL LIFE GROUP

Dear LOSAP Plan Administrator,

VFIS is pleased to announce an emergent opportunity to transfer your existing Group Annuity Contract (GAC) funds held by Empower under the legacy Hartford Life GAC to National Life Group. The VFIS Group Annuity Trust has arranged for a new National Life Deposit Administration Contract (DAC) offered exclusively to VFIS LOSAP clients by the Life Insurance Company of the Southwest, which company is wholly owned by the National Life Group. To take full advantage of the National Life DAC offering LOSAP clients must authorize and direct VFIS, as plan administrator, to advise Empower to transfer funds to National Life Group.

The DAC initial rate as of 12/29/2025 is declared at 4.25% and is tied to the Bloomberg US Credit index. While the initial rate offering may fluctuate daily based on the underlying index, the declared rate at time of deposit will fix your return for up to 10 years.

The initial rate has several benefits including:

- Initial fixed rate up to 4.25%*
- Initial rate tied to Bloomberg US Credit index until March 31st, 2026
- Fixed interest rate period of up to 10 years on the initial deposit
- Future deposits after the initial rollover will be subject to the declared rate based on the date of the deposit and a minimum annual effective interest rate of 1.00%.
- Bonus offering intended to cover the Market Value Adjustment from any legacy VFIS Group Annuity investment

**10-year rate for initial deposits made after January 31st, 2026 will vary and are based on the Bloomberg U.S. Credit index through 3/31/2026.*

ATTENTION: PLEASE REFER TO THE EMAIL SENT ON 12/30/2025 WHICH CONTAINS THE ELECTION FORM AND ADDITIONAL ATTACHMENTS REFERENCED ON THE FOLLOWING PAGES.

Where can I learn more about the new National Life Group contract?

We've attached a summary page of the contract that highlights its key features along with general information about National Life Group. Of course, we want you to be fully aware of all terms and conditions that apply prior to making any investment decisions, so we've also included the entire contract for your review. Additionally, we encourage you to call or email your dedicated pension administrator with any questions. VFIS does not, and will not, make, influence or endorse LOSAP clients' decision to take advantage of the National Life DAC offering.

- *[Emailed Attachment] National Life Group 2024 Annual Report*
- *[Emailed Attachment] National Life Group Deposit Administration Contract (DAC)*

How does the National Life Group Contract compare to the existing Hartford Group Annuity Contract?

We encourage you to seek advice from your investment advisor concerning any investment decision. In order to assist you and your advisor in assessing the National Life DAC offering and to help you evaluate the features of the newly offered and existing contracts, we've created a one-page "Key Features" chart. While the chart provides an informative side-by-side treatment of contract features, it should not replace a thorough reading and understanding of both contracts and should not be construed in any way as investment advice by VFIS. We've also attached the current Hartford GAC contract for your review, which was originally issued by The Hartford Life Insurance Company and made effective May 15, 2000.

- *[Emailed Attachment] Hartford GAC vs. National Life Group DAC Key Features Presentation*
- *[Emailed Attachment] Full Hartford Group Annuity Contract (GAC) (note: the contract originally was from the Hartford and acquired by MassMutual and subsequently Empower)*

Will my investment choice affect my annual recommended contributions?

Yes. As you have likely noticed, the Hartford/Empower GAC has held the credited rate at 3.00% over the past few years. As a result, a more current actuarial analysis is likely to decrease the assumed rate of return on investments held solely by Empower in the Hartford GAC.

How do I transfer Plan assets to the new contract with National Life Group?

In order to receive the key rate lock and bonus offerings provided by National Life Group as described in the attached documents, you must act promptly. If you decide to transfer LOSAP Trust funds to the National Life Group DAC, ***you will need to promptly submit a completed Investment Election Form attached.*** If you would like to transfer LOSAP Trust funds to the National Life Group DAC, please return your election form to your dedicated pension administrator.

- *[Emailed Attachment] Investment Election Form*

As always, we appreciate the opportunity to serve your emergency service organization, and to provide competitive investment options to support your LOSAP long into the future. Should you have any questions or require any assistance as you review these materials, please reach out to your dedicated pension administrator.

Sincerely,

Keith Brandstedter
President - Glatfelter Specialty Benefits

National Life DAC vs. Hartford GAC

Key Features Presentation

*Please note this is intended as a presentation of a few key features, terms and conditions. This is a presentation summary and not an integrated part of either the National Life Group or Hartford contract and should not replace a thorough reading and understanding of the two contracts. This summary is neither a complete representation of all the terms and conditions of the contracts nor an exhaustive list of features contained in the contracts.

	National Life - DAC	Hartford - GAC
CONTRACT TYPE	Deposit Administration Contract	Group Annuity Contract
CONTRACT EFFECTIVE DATE	January 1, 2026	May 15, 2000
CONTRACT END DATE	December 31, 2035	None
Original Deposit (National Life) vs. Current Balance (Hartford)		
CREDITED RATE	4.25% (declared as of 12/29/2025) Subject to change based Bloomberg US Credit index*	3% - 2026 Declared Interest Rate
INITIAL CREDITED RATE TERM	Through 12/31/2035 if received by 1/31/2026 (approx. 10 years)	Through 9/30/2026 on all funds (1 year)
Future Contributions and Interest Earnings		
CREDITED RATE	Credited at the rate in effect at that time, subject to the contract floor	Credited at the rate in effect at that time, subject to the contract floor
CREDITED RATE FLOOR	1.00%	3.00%
Market Value Adjustment (MVA)*		
IS THERE AN MVA?	Yes	Yes
MVA EXPIRATION DATE	12/31/2035	No expiration
Deposit Bonus/Surrender Charge*		
HOW MUCH IS THE BONUS?	Equal to the Hartford MVA at time of transfer	No bonus
SURRENDER CHARGE	A percentage equal to the Hartford MVA rate in year 1, decreasing by 1/10 of that rate per year	N/A

NEVER
BELOW

ALLEGIANCE

— TRUCKS® —

March 2nd 2023

Ed Ware
Superintendent
Village of N. Syracuse

Ref: Onondaga County Contract #8996

2024 International HV513 Cab & Chassis	\$139,204.00
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Viking Cives Quote ID CB000149 <i>price does not include "Glad Hand options"</i>	\$42,165.00
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TOTAL DELIVERED PRICE	\$181,369.00
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PO: Navistar Inc.
399 Albany Shaker Rd
Suite 202
Loudinville, NY 12211
Email PO to: rcarson@allegiancetrucks.com or kduquette@allegiancetrucks.com

Respectfully



Kenneth W. Duquette
Municipal Sales

600 South Bay Road
North Syracuse, New York 13212
(315) 458-0900
(315) 458-5079 (Fax)

June 1, 2023

[illegible]

Press Down - You Are Making 3 Copies
VOUCHER PAYMENT FORM

Nick Zarzecki

From: Nick Zarzecki
Sent: Wednesday, January 21, 2026 1:33 PM
To: Appley, Julie; Ward, Ronald
Cc: Dianne Kufel; Sue Bucci; Ed Ware
Subject: RE: [External] RE: Financing for New Equipment - 2024 Navistar Dump Truck

Thanks for the quick response Julie,

Ideally we'd like to start making payments in March, either the 1st or 15th.

Nick Zarzecki – Clerk/Treasurer

Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
(315) 458-0900 EXT. 129

Email: clerktreasurer@northsyracuse.ny.org / nzarzecki@northsyracuse.ny.org

Website : www.northsyracuse.ny.org

From: Appley, Julie <jsowers1@mtb.com>
Sent: Wednesday, January 21, 2026 1:29 PM
To: Nick Zarzecki <nzarzecki@northsyracuse.ny.org>; Ward, Ronald <rward3@mtb.com>
Cc: Dianne Kufel <dkufel@northsyracuse.ny.org>; Sue Bucci <DPW-Clerk@northsyracuse.ny.org>; Ed Ware <dpw@northsyracuse.ny.org>
Subject: [External] RE: Financing for New Equipment - 2024 Navistar Dump Truck

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 Nick,
We can get a lease proposal to you. When would you like your 1st payment to be due?

Julie

Julie Appley
Sr. Vice President & Sr. Relationship Manager
M&T Government Banking
233 Genesee Street, Utica NY 13501
P: 315.424.4422 | c: 315.640.1329 | e: jsowers1@mtb.com

M&T Bank

From: Nick Zarzecki <nzarzecki@northsyracusenyny.org>
Sent: Wednesday, January 21, 2026 12:09 PM
To: Appley, Julie <jsowers1@mtb.com>
Cc: Dianne Kufel <dkufel@northsyracusenyny.org>; Sue Bucci <DPW-Clerk@northsyracusenyny.org>; Ed Ware <dpw@northsyracusenyny.org>
Subject: Financing for New Equipment - 2024 Navistar Dump Truck

WARNING: EXTERNAL EMAIL

Use caution before acting. Report any suspicious emails.

Good Morning Julie,

Dianne is in the office today, and said to reach out to you with this. We need to establish financing for a 2024 dump truck that we are taking possession of on Monday of next week I believe. We would like to finance \$181,369.00 over 5 years. Please let me know what my next steps need to be in order to get this process going.

Thank you,
Nick

Nick Zarzecki – Clerk/Treasurer

Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
(315) 458-0900 EXT. 129

Email: clerktreasurer@northsyracusenyny.org / nzarzecki@northsyracusenyny.org
Website : www.northsyracusenyny.org

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