

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, June 25th, 2026 at 5:30 P.M.

North Syracuse Community Center

700 South Bay Road, North Syracuse

"YOUTUBE Livestreamed"

AGENDA "1st Floor"

1. Call to order
2. Pledge to the Flag
3. Roll Call
4. Citizens' Voice (please limit your topic to 3 minutes or less)
5. Minute Approval – June 11th, 2026 / Special Session June 18th, 2026
6. Abstract Approval
7. Budget Transfer:
8. Presentation by Luke Morenus of CHA regarding the Village's Sidewalk Repair Project

OLD BUSINESS:

NO OLD BUSINESS THIS MEETING

NEW BUSINESS:

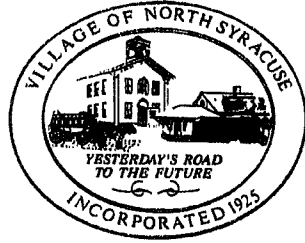
- a. Motion to Approve Tax Roll Correction for 8505 Pepperidge Way – Property was mistakenly identified as within village boundaries, and lies outside of boundaries
- b. Motion to Approve and sign contract from OCWA for installation of a new fire hydrant at 413 Church St. (Meals on Wheels)
- c. Motion to Approve Summer Staffing for the Parks Department Summer Programs
- d. Motion to Approve the Appointment of Phillip Knittel as a Full Time Police Sergeant effective 7/12/26
- e. Motion to Approve Contract with Sapphire Recruitment to assist in hiring of new staff members at Village Hall
- f. Discussion: Vacancy upcoming on the Village's Planning Board 7/1 due to results of Village Election

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

VILLAGE OF NORTH SYRACUSE BOARD OF TRUSTEES

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





VILLAGE OF NORTH SYRACUSE

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June 11, 2026 @ 5:30 PM

North Syracuse Community Center

700 South Bay Road, North Syracuse, NY

YouTube Livestreamed

Deputy Mayor Robinson welcomed Jacob Squire, a Boy Scout who is working on his merit badge relative to government.

Public Hearing #1 held by the Board of Trustees of the Village of North Syracuse on the 11^h day of June 2026 at 5:29 PM regarding the Village of North Syracuse's 20-year Comprehensive Plan. Nick Schwartz (Section Manager, Principal Landscape Architect) is the Project Manager and Primary Author for the Comprehensive Plan draft. Comments from the public will be taken into consideration but not be responded to at this hearing. They will be used to revise the plan, where necessary, and then a final Comprehensive Plan will be delivered. Presentation explained that The Plan is possibly the most important document the Village has; guides long term growth, ensures consistent land use, supports informed decision making, and is monitored and adapted (living document). Public participation and community engagement includes an Advisory Committee, broad community input, public engagement session, and interviews with service providers (police, fire, schools, public works). The Comprehensive Plan considers Legislative Authority and SEQRA Compliance; Village Law Authority (§7-722), SEQRA Environmental Review, Negative Declaration anticipated, Coordination with County Planning.

Nick explained Next Steps: Public Hearing, review and address substantive comments, provide final Comprehensive Plan for Board Review, adopt a SEQRA determination and Final Comprehensive Plan.

Comments/Questions from the public included:

- Is there going to be a comment period for people after it has been reviewed? (yes)
- Is a copy of the Comprehensive Plan available on the website? (yes)
- What is meant by "growth"? Resident believes the Village has grown enough.
- Sustainability for the long-time residents, taxes, budget (resident input) – need to be considered so that residents can afford to stay/spend life here. Why did Senior Discount disappear from tax bills? Seniors need to be considered.
- SEQRA – who decides on the determination?

Public comments will be accepted until Thursday, June 18th at 5:00pm. **Public Hearing was closed at 6:07pm.**

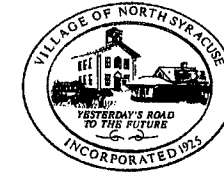
The Village of North Syracuse Regular Board Meeting began at 6:08pm. with Deputy Mayor Robinson asking everyone to join him in the Pledge of Allegiance.

Roll Call: Deputy Mayor Robinson, Trustee J. Bolton, Trustee F. Wilmer, Trustee L. St. Germain. Mayor G. Butterfield resigned.

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

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

- **Joseph Asztalos (118 Palmer Dr)** Stated the following:



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

- Has served the Village of North Syracuse Fire Department since 2005; half of that time as an officer of the FD and in the last four years as a Chief Officer (including current Chief of the NSFD).
- Submitted a formal request for a Board of Ethics Request for Opinion investigation to be conducted for the information posted publicly on social media by Trustee St. Germain, which constitutes conduct unbecoming a village official on the basis that it is false and misleads the public in order to further a personal political agenda, which ignores the trustees' responsibility to accurately represent the Village of North Syracuse.
- **Patience Frysinger (102 Oakley Dr)** Stated the following:
 - Regarding Rental Registry – the new version is much better but still has concerns.
 - The concept makes sense and Article I is a good starting point. Concerns about Codes Officer stating that he would not enforce the law if there was tenant/owner pushback about allowing the inspection. Is this a money grab or a safety initiative for the Village's rental community?
 - Regarding Article II (Disruptive Conduct), is there a recurring issue that has not been able to be addressed through current village, county, or state laws? Mandatory eviction does not sit well. Carries high litigation risk and similar laws in NY have been struck down. Has Village attorney released comments on this proposed law? If so, can they be made public? Would like this voted down tonight; or at least only Article I passed and Article II removed to protect those in the community.
- **Carol Murphy (Slindes Woods Circle)** Stated the following:
 - Taxes are outrageous. Towns of Cicero and Clay tax bills spell out what they pay (i.e. for trash pick-up, property taxes etc). She has been unable to get an answer about how many residents in the Village pay property taxes, how much do they pay for garbage pick-up, for the Highway Department, for "the perks". Transparency is needed; it is ridiculous that it costs \$3,600 for a 1,200 square foot home in the Village.
- **Ken Ryan (211 Herman Dr)** Stated the following:
 - Was glad to see NSPD officers stop at a local lemonade stand.
 - Thanked people who would not sign the emergency repair request from Codes to pump out a pool because the people were going to pump out the pool themselves, which they did. Was unnecessary to initiate in the first place.
 - 628 Main St has a safety hazard; dumpsters too close to building. Since February nothing was done about it and recently there was a dumpster fire. Building did not catch, but firefighters were put at risk when they should not have been if it had been handled when reported.
- **Carol Wahl (Slindes Woods Circle)** Stated the following:
 - Update on the audit?
 - (Per Deputy Mayor Robinson -2 requests were submitted for quotes from list recommended by Trustee Bolton) Resident requested that Deputy Mayor provide her and the community with that information.

RESOLUTION # 110-26

APPROVAL OF 5/28/2026 BOARD MEETING MINUTES

Trustee Bolton made a motion to approve the May 28, 2026 Regular Board Meeting Minutes. Motion was seconded by Trustee Wilmer. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

OLD BUSINESS ABSTRACT #026 & NEW BUDGET ABSTRACT #001

Due to the abrupt resignation of the Village Deputy Clerk-Treasurer, staffing adjustments had to be made. Payroll processing was prioritized and while Abstracts #026 and #001 were completed, they were not able to be timely audited or distributed to the Board prior to this meeting.

RESOLUTION # 111-26

BUDGET TRANSFER

Trustee St. Germain made a motion for a budget transfer from A1325.16 (Payroll Svcs) to A1325.466 (Training-Clerk) in the amount of \$525.00 to cover the cost of Williamson PR Training. Motion was seconded by Trustee Bolton. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.

RESOLUTION # 112-26

BUDGET TRANSFER

Trustee Bolton made a motion for a budget transfer from A8560.446 (Tree Removal) to A5110.21 (Equipment) in the amount of \$7,569.00 to cover the balance due on the DPW generator. Motion was seconded by Trustee Wilmer. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.

OLD BUSINESS

RESOLUTION # 113-26

APPROVE RENTAL REGISTRY

Trustee St. Germain made a motion to approve the Rental Registry. Trustee Wilmer seconded the motion, with discussion. Trustee Wilmer made a motion to table approving the Rental Registry until there has been time to review points made during Citizens Voice and until after the June 25th Board Meeting. Motion was seconded by Trustee Bolton. Trustee Bolton and Trustee Wilmer voted in favor, Trustee St. Germain abstained from voting, and Deputy Mayor Robinson opposed.

NEW BUSINESS

DISCUSS DPW REQUEST TO START NEW LOADER PURCHASING PROCESS

The DPW has contracted with Five Star Equipment for their new loader. This purchase will be covered by CHIPS money, and it will take four to six months from the time of ordering to receive the loader.

RESOLUTION # 114-26

DISCUSS/APPROVE DPW REQUEST FOR \$6,000 (3-MONTH) SKID-STEER RENTAL

Trustee Wilmer made a motion to approve the DPW request to reserve a 3-month Bobcat Skid-Steer rental to clear sidewalks in the winter months. Previous vehicle that went down late last winter was sent to auction. The expense for a



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

5-month rental is already in the 26/27 budget. Trustee Bolton seconded the motion. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.

RESOLUTION # 115-26 **APPROVE POLICE CHIEF ATTENDANCE AT INTNTL. POLICE CHIEF'S CONF. 10/24-10/27/26**

Trustee St. Germain made a motion to approve Police Chief Fieldson's attendance at the International Police Chief's Conference October 24-27, 2026. This is a preapproved training and conference for the Chief to attend. Motion was seconded by Trustee Wilmer. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.

INFORMATIONAL: PROVIDE UPDATE ON FINANCING FOR BUDGETED POLICE VEHICLE FY 26/27

Police Chief Fieldson provided the Clerk-Treasurer with specs for the (FY 26/27) budgeted police vehicle. Awaiting M & T Bank response regarding financing for three years.

RESOLUTION # 116-26 **ACCEPT THE RESIGNATION OF DEPUTY CLERK-TREASURER T. GALVIN**

Trustee Wilmer made a motion to accept the abrupt and immediate resignation of Deputy Clerk-Treasurer Tanya Galvin effective June 8, 2026. The resignation was received on June 8th, and the position is temporarily being covered by existing staff. The Clerk-Treasurer is working with staffing agencies to cover the vacancy of this key position. Motion was seconded by Trustee Bolton. The motion was approved: Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Deputy Mayor Robinson all voting in favor of the same.

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

- **Carol Murphy (Slindes Woods Circle)** Stated the following:
 - How much is the Bobcat rental?
 - \$2,000/month (per Deputy Mayor Robinson)
 - Has been told that Fire Station #2 is a storage unit
 - Fire Chief Asztalos stated this is factually incorrect; NSFD Engine 8 currently resides there and that is also where training occurs.
 - Does not feel that 1/3, 1/3, and 1/3 is fair to the people in the Village because it is the smallest of the three entities.
 - Fire Chief Asztalos stated this is factually incorrect; distribution of calls is about equal between the Village and the two towns. Residents pay more for Parks than they do for Fire Protection. Invited resident to come to the station to review the budget.
 - Resident reiterated the need for a clear tax breakdown.
- **Ken Ryan (211 Herman Dr)** Stated the following:
 - Clarified to residents that the Village of North Syracuse only covers a portion of the Town of Clay and the Town of Cicero for fire protection, this is why it works out to 1/3 each.



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

- Agrees that taxes are too high but was present at the Work Sessions where they worked on reducing tax increase from ~21% to 7%. Fred, Dave, and John (Trustees/Deputy Mayor) all had things to reduce the taxes. LouAnn did not have anything; only said that Larry needs a new car and Larry has gained weight, so he needs \$700 for new clothing. Nothing about reducing any of the taxes. Wants everyone to know that.
- **Denise Blowers (19 Lee Terrace)** Stated the following:
 - Has been waiting over three weeks for brush pick-up. She is aware of mechanical issues.
 - Village website offers option to vote on meeting times, but the functionality does not work. Remove (and provide results) or fix?
 - Inquired about process for submitting a Codes complaint – both online and when it is called in. Will she hear a follow-up? Is there a timeframe for the complaint being handled?
 - Yes, the pigeon complaint was addressed, and he was given five days to remedy (per Codes Officer, Larry Nestell).
- **Patience Frysinger (102 Oakley Dr)** Stated the following:
 - Update on the financials?
 - Clerk-Treasurer Nick Zarzecki advised that January and February are closed, but with unexpected staffing turnover this week, they got a little behind. On track to have the annual financial report submitted by deadline in August.
- **Sue Hammond (102 Elaine Ave)** Stated the following:
 - Back to the taxes – she received a senior citizen exemption for 23 or 24 years. Nothing this year. She called and was told she makes too much money. Insurance, utilities, water bill, all up except her income. Asking the Village to readjust their upper limit for a senior citizens exemption.
 - Another resident (Carol Murphy) clarified that the county did raise the limit to \$58,400. The Board was advised it was not a good idea to raise the limit because they would lose revenue.

ATTORNEY REPORT (Excused)

ENGINEER REPORT: A. FRANCO No Report

DEPARTMENT HEAD REPORTS

PARKS DEPARTMENT: D. RADELL Stated the following:

- Elevator installed; not operational to the public yet. State inspection is scheduled for next Wednesday (6/17).
- Work has resumed on A/C unit project. Should be done next week.
- Spots still open for Summer Camp. Registration is \$300 for Village residents, \$500 for non-residents. Camp is six weeks.
- Swim lesson registration and pool passes have begun. Plan is to open the pool next Saturday the 20th if they can get it clean; chlorine was added today but the vacuum filter pump went out – waiting on electrician to come wire that properly.

CODES DEPARTMENT: L. NESTELL Stated the following:

- Meals on Wheels is nearing completion. On schedule for final inspection 6/26.



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

- Somebody purchased the old Pie Guys location and will be going to Planning in the next month; will be a new pizza place.
- Store America has all four foundations installed and framing for building one is complete. Framing on building two is almost complete, and buildings three and four have rough framing done. Has made structural corrections on fasteners and anchors. End of June completion date.
- Dollar General was completed and is open; nice looking store.
- Three cases in court; one moved to a six-month ACD.
- There will be four townhomes built at 510 S Bay Rd. Set to go to Planning.
- Railroad Plaza parking lot was ground down and repaved.

FIRE DEPARTMENT: CHIEF J. ASZTALOS Stated the following:

- Responded to approximately 450 calls. including during this meeting.
- The Committee was recently doing the pre-build for Truck 1. They are very excited.
- Addressed rumor on social media that the Fire Department addition was needed because Truck 1 would not fit in the existing fire station. This is false; new truck is smaller than existing truck.
- Maintenance costs for Truck 1 are exceeding potential payments on new truck. Hope to consolidate their vehicle force with this new truck- continue to look for ways to be more efficient.
- Residents in the Village benefit from having an ISO Class 2 Fire Department, which is rare for a volunteer Fire Department in Onondaga County.
- Thanked his officers for attending this meeting; they spend a lot of time organizing and doing administrative work.

DPW: G. STEVENS Stated the following:

- Finished with Bulk Trash for the month (249 houses – a record for past two years). Started on Bulk Brush yesterday. Supposed to start Monday, but the truck broke down for a day and a half. Joel got it back up and running. Two crews will be out on Monday; hope to catch up and be back on track.
- Must call DPW by July 2nd (3rd is a Holiday) to get mattresses picked up.
- Ordering new John Deere loader. Takes 4-6 months to build/receive. Working with CHIPS money and this is a nice piece of machinery. It is much needed.
- Working on lawn damage and tree trimming. There have been a lot of breakdowns, their one mechanic is doing an excellent job.

POLICE DEPARTMENT: CHIEF C. FIELDSON Stated the following:

- Statistics for May:
 - 542 calls for service
 - 140 property checks
 - 13 domestic incidents investigated
 - 24 motor vehicle crashes investigated
 - 88 traffic stops



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

- 63 traffic tickets
- 10 criminal arrests
- 2 DWIs
- 5 larcenies
- PD has been receiving concerns regarding e-bikes & e-scooters. Many municipalities are figuring out ways to address. Many are turning to Local Laws – Village should begin to look into discussing in the near future.
- NSPD was at annual St. Rose First Responder Day. Handed out items to kids, collaborated with the school and other first responders to give positive first impressions for police.
- Did Child ID event at Main Street School Festival. This service is more difficult to find today compared to past.

CLERK-TREASURER: N. ZARZECKI Stated the following:

- Regarding staff turnover this week, Judy, who is usually greeting everyone at Village Hall was pulled into doing payroll with minimal training; she did an awesome job. Will need to get that position filled sooner than later. Thanked other departments for their support.

TRUSTEES REPORTS

Trustee Bolton Stated the following:

- Jimmy from DPW and Trustee Bolton toured the village with Sarah Malinowski from the DEC. Along Centerville Place, there are a lot of dying trees, and she was able to look at them. All same type of tree; one got a disease and it spread to all. She gave great ideas such as a pollinator garden at Lonergan Park. Need to look at maintenance of the trees.
- A resident came to him with concerns about flooding around the Lynhurst/George St area. DPW also looked at it. Dealing with the Army Corp of Engineers to find out more information. Will be getting in touch with Larry from Codes to get prints from the 2008/2009 project done there to find out why it is flooding.
- Tomorrow, he and past Chief Brennan will be attending the NYS annual Conference of Fire Chiefs at the On-Center to participate in a roundtable discussion of volunteer Fire Departments and the impact they have on small local municipalities.
- Working with Ruth Koch from Clay Historical Society. Wants to see if anything from the old Trolley Barn Station could go to Clay for the Historical Society.
- Elections on Tuesday – vote for whichever candidate of your choice.
- Encouraged residents to contact DPW, Fire, Police, Village Hall with questions to call those respective agencies directly.

Trustee Wilmer Stated the following:

- No Report

Trustee St. Germain Stated the following:



Village of North Syracuse
Regular Board Meeting
June 11, 2026 @ 5:30 PM

- Responded to the ethics allegations made about her by Fire Chief J. Asztalos.
- Noted that she reached out to Legal Counsel regarding the social media post that Chief Asztalos brought up and was advised that there does not seem to be any ethical or other violation.

DEPUTY MAYOR'S REPORT

Deputy Mayor Robinson Stated the following:

- Nothing positive to report.

Trustee Bolton made the motion to adjourn at 7:30pm to Executive Session to discuss a personnel issue. The motion was seconded by Trustee Wilmer. The motion was approved; Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, Trustee Bolton all voting in favor of the same.

In Attendance for Executive Session: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, Trustee Bolton, Police Chief Fieldson, attorney Chris Militello (Attorney for Village of North Syracuse Police Department).

A discussion was held. A motion was made by Trustee St. Germain and seconded by Trustee Wilmer to end Executive Session and move to Regular Board Meeting at 8:20pm.

RESOLUTION #117-26

DISCUSS/APPROVE PARKS LIFE GUARD STAFFING

A motion was made by Trustee Wilmer and seconded by Trustee St. Germain to approve up to 10 Lifeguard staff beginning June 8, 2026 to prepare and train for the pool opening. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, Trustee Bolton all voting in favor of the same.

RESOLUTION #118-26

APPROVE PD HRA PREMIUM ADVANCE AGREEMENT

A motion was made by Trustee Bolton and seconded by Trustee Wilmer to approve the HRA Premium Advance Agreement between the Village, Phillip Knittel, and Teamsters Local 1149 as presented. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, Trustee Bolton all voting in favor of the same.

A motion was made and seconded to adjourn at 8:22pm. The motion was approved: Deputy Mayor Robinson, Trustee Wilmer, and Trustee Bolton all voting in favor of the same.

Respectfully Submitted,

Nick Zarzecki
Village Clerk-Treasurer



VILLAGE OF NORTH SYRACUSE

Special Board Meeting

June 18, 2026 @ 4:30 PM

North Syracuse Village Hall

600 South Bay Road, North Syracuse, NY

The Village of North Syracuse Special Board Meeting began at 4:30pm with Deputy Mayor Robinson asking everyone to join him in the Pledge of Allegiance.

Roll Call: Deputy Mayor Robinson, Trustee J. Bolton, Trustee F. Wilmer, Trustee L. St. Germain. (Mayor G. Butterfield resigned)

Personnel Present: Clerk-Treasurer N. Zarzecki

RESOLUTION # 119-26

APPROVAL OF OLD BUDGET ABSTRACT #026

Trustee Bolton made a motion to approve General Fund Old Budget Abstract #026 in the amount of \$74,735.24, covering voucher #1668 through #1715. Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, and Trustee Bolton all voting in favor of the same.

RESOLUTION # 120-26

APPROVAL OF NEW BUDGET ABSTRACT #001

Trustee Bolton made a motion to approve General Fund New Budget Abstract #001 in the amount of \$195,013.62, covering voucher #1716 through #1736. Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, and Trustee Bolton all voting in favor of the same

RESOLUTION # 121-26

APPROVAL OF SEWER FUND ABSTRACT #001

Trustee Bolton made a motion to approve Sewer Fund New Budget Abstract #001 in the amount of \$31.25, covering voucher #17. Motion was seconded by Trustee Wilmer. The motion was approved: Deputy Mayor Robinson, Trustee St. Germain, Trustee Wilmer, and Trustee Bolton all voting in favor of the same

A motion was made and seconded to adjourn at 4:31pm. The motion was approved: Deputy Mayor Robinson, Trustee Wilmer, Trustee St. Germain, and Trustee Bolton 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: \$138,184.28

06/25/2026

Number 027

Voucher #	Claimant	Account #	Amount	Check	Date
1737	AMAZON CAPITAL SERVICES INV 1TH1-P9RX-GXR6/POLICE/BINS FOR FIREARMS QUALIFICATION SUPPLIES	A3120.28	59.99		
1738	BIG 4 TIRE SALES & SERVICE INC INV 1191531/DPW26209/EMERG. PURCH. TIRES FOR NEW DUMP TRUCK	A5110.476	1,642.04		
1739	BONADIO & CO.,LLP INV BN452856/PRO SRVCS RE: REVIEW OF FY 23/24 FINANCIAL STMNTS	A1320.400	9,000.00		
1740	BUTLER DISPOSAL SYSTEMS INV 31123/OCRRRA TIP FEE 5/1-5/31/26	A8160.444	995.10		
1740	BUTLER DISPOSAL SYSTEMS INV 31123/LOST CART FEE	A8160.444	75.00		
1740	BUTLER DISPOSAL SYSTEMS INV 31062/2409 SINGLE UNITS	A8160.444	47,176.20		
1740	BUTLER DISPOSAL SYSTEMS INV 31062/62 EXTRA SET	A8160.444	2,170.00		
1740	BUTLER DISPOSAL SYSTEMS INV 31062/25 EXTRA TRASH BINS	A8160.444	500.00		
1740	BUTLER DISPOSAL SYSTEMS INV 31062/3 EXTRA RECYCLING BINS	A8160.444	45.00		
1741	CHA CONSULTING, INC. INV 22016-173/GENERAL REPRESENTATION & CONSULTING	A1440.4	314.50		
1741	CHA CONSULTING, INC. INV 22016-173/MS4	A1440.44	225.00		
1742	CHUCK HAFNER'S FARM MKT INC. DPW26191/BROWN BULK MULCH	A8560.418	71.00		
1742	CHUCK HAFNER'S FARM MKT INC. DPW26191/BROWN BULK MULCH	A8560.418	106.50		
1743	COOPER FRIEDMAN ELECTRIC INV S061808900.001/DPW26233/SUPPLIES FOR STREET LIGHTS	A5182.411	410.00		
1743	COOPER FRIEDMAN ELECTRIC INV S061806415.002/DPW26233/RETURN SUPPLIES - PD 5/29	A5182.411	-41.90		
1744	HIAWATHA FASTENERS INC INV B707479/DPW26234/SUPPLIES-29 PCE DRILL BIT SET, WSHRS, ETC	A5110.475	213.39		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$138,184.28

06/25/2026

Number 027

Voucher #	Claimant	Account #	Amount	Check	Date
1745	MES-NEW YORK INV 2324270/FD325/FF GLOVES (5XL, 3XXL)	A3410.413	969.00		
1745	MES-NEW YORK INV 2307554/FD324/BEN 3 FIRE HELMET	A3410.413	524.00		
1745	MES-NEW YORK INV 2324581/FD324/GLOVES (2 XL)	A3410.413	254.00		
1746	NORTHERN ASPHALT LLC INV 406897/DPW26235/COLD PATCH	A5110.411	156.75		
1747	NU-TRONICS INV 38119/FD326/PLECTRON ALERTING MONITOR(STN ALERT SYS)	A3410.445	1,000.00		
1748	ONONDAGA CO WATER AUTHORITY 173619-169077/600 S. BAY	A1620.424	138.98		
1748	ONONDAGA CO WATER AUTHORITY 173619-100152/70 GENERAL IRWIN BLVD	A3410.424	138.98		
1749	PINSKY LAW GROUP INV 19597/FD244/POLICY,RULES,REGS REWRITE,COMP.MANUALS	A3410.417	4,800.00		
1750	POSTLER & JAECKLE CORP PARKS/CC HVAC REPAIRS	A7181.22	33,559.20		
1751	PREMIER FIRE APPARATUS INC INV 26505/FD178/ANNUAL NFPA PUMP PM TEST	A3410.476	1,370.00		
1751	PREMIER FIRE APPARATUS INC INV 26505/FD178/ANNUAL AERIAL INSPECTION	A3410.476	3,325.00		
1751	PREMIER FIRE APPARATUS INC INV 26505/FD178/ENVIR	A3410.476	65.00		
1751	PREMIER FIRE APPARATUS INC INV 26505/FD212/SHOP SUPPLIES (NOT PD WITH PREVIOUS REQ)	A3410.476	34.98		
1752	MULTI SERVICE TECH. SOLUTIONS INV 20260528029639/DPW26197/SAFETY SHOES-NATE YOUNG	A5110.412	200.00		
1753	SHERWIN WILLIAMS CO. INV 62417/GARAGE PROJECT - BRUSH	A1620.25	15.96		
1753	SHERWIN WILLIAMS CO. INV 38003116670325/VH OFFICE	A1620.25	10.20		
1753	SHERWIN WILLIAMS CO. INV 3971211670326/GARAGE DRIVE	A1620.25	427.18		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$138,184.28

06/25/2026

Number 027

Voucher #	Claimant	Account #	Amount	Check	Date
1753	SHERWIN WILLIAMS CO. INV 4218116670326/GARAGE PROJECT	A1620.25	7.77		
1753	SHERWIN WILLIAMS CO. INV42922116670326/GARAGE VH	A1620.25	10.36		
1753	SHERWIN WILLIAMS CO. INV 60548204530426/VH GARAGE	A1620.25	13.74		
1753	SHERWIN WILLIAMS CO. INV 51360116670426/VH GARAGE	A1620.25	121.80		
1754	REGAL LEASING INC. INV 30007349/T.GALVIN W/E 1/9/26.OVERSIGHT/UNPD	A1620.415	1,304.80		
1755	SYDENSTRICKER NOBBE PARTNERS INV 12220064/DPW26237/SUPPLIES FOR J.DEERE MOWER	A5110.475	188.65		
1756	SYRACUSE TECHNOLOGIES LLC VH IT SERVICES/CMPTR UPGRADES,INSTALLS/HELPDSK	A1620.220	10,469.43		
1756	SYRACUSE TECHNOLOGIES LLC INV 14581/MONTHLY SRVCS - MAY 2026 12 OF 12 - VH	A1620.450	690.00		
1756	SYRACUSE TECHNOLOGIES LLC INV 14704/IT HELPDESK TICKETS - VH - MAY 2026	A1620.450	1,044.00		
1756	SYRACUSE TECHNOLOGIES LLC PD IT SERVICES/CMPTR UPGRADES,INSTALLS/HELPDSK	A3120.445	10,617.85		
1756	SYRACUSE TECHNOLOGIES LLC INV 14581/MONTHLY SRVCS - MAY 2026 12 OF 12 - PD	A3120.445	690.00		
1756	SYRACUSE TECHNOLOGIES LLC INV 14704/IT HELPDESK TICKET - PD - MAY 2026	A3120.445	1,368.00		
1757	TARSON POOLS & SPAS INV 894352/PARKS/POOL CHEMICALS FOR POOL OPENING	A7180.417	67.00		
1758	W.B.MASON CO., INC MAY 2026 WATER COOLER RENTAL	A1620.230	18.19		
1758	W.B.MASON CO., INC INV 262112074/POLICE/TONER - DET. OFFICE PRINTER	A3120.414	94.07		
1759	JEROME FIRE EQUIPMENT CO INC INV 0265812-IN/FD323/(8)FIREFIGHTING HOODS	A3410.413	939.79		
1759	JEROME FIRE EQUIPMENT CO INC INV 0265805-IN/FD323/5-GAL FUEL EMULSIFIER	A3410.420	140.23		

VILLAGE OF NORTH SYRACUSE**Abstract of Unaudited Vouchers****GENERAL FUND**

Total Claims: \$138,184.28

06/25/2026

Number 027

Voucher #	Claimant	Account #	Amount	Check	Date
1760	UNITED UNIFORM CO, INC INV 1021-561115/FD328/M. HOGAN JOB UNIFORM SHIRT, BELT	A3410.412	130.00		
1761	LARRY NESTELL CODES/DRIVE TO/FROM STORMWATER CONVENTION	A3620.466	204.45		
1761	LARRY NESTELL CODES/DRIVE TO/FROM NYSBOC CONVENTION	A3620.466	113.10		
Total:			138,184.28		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1759	ACTION TOPSOIL INV 3162/DPW26204/12 YDS. TOPSOIL	A8510.411	576.00		
1760	ADMAR SUPPLY CO INC INV SY2047638/PARKS40/MOBILE VERTICAL LIFT-LONERGAN GAZEBO	A7110.443	315.00		
1761	ALL SEASON TEXTILE SRV INC INV 1144929/PARKS60/BI-WEEKLY FLOOR MAT CLEANING - VH	A1620.447	96.45		
1761	ALL SEASON TEXTILE SRV INC INV 1144929/PARKS60/BI-WEEKLY FLOOR MAT CLEANING - COM. CTR	A7181.445	45.30		
1762	AMAZON CAPITAL SERVICES INV 1GPQ-MLMV-4M4V/POLICE/PADLOCK FOR TASER PROJ, CHARGING BLK	A3120.400	87.93		
1762	AMAZON CAPITAL SERVICES INV 1RRW-3674-J1N1/POLICE/STEP LADDER	A3120.400	59.99		
1762	AMAZON CAPITAL SERVICES INV 17DK-NY6M-133L/POLICE/FIREARMS TRAINING SUPPLIES	A3120.418	557.88		
1762	AMAZON CAPITAL SERVICES INV 1CCV-HXTM-X6KH/POLICE/COIN WRAPPERS-EVIDENCE	A3120.48	9.49		
1762	AMAZON CAPITAL SERVICES INV 1QNC-JLYN-LR3R/FD002/BULK PACK BINDERS	A3410.411	59.38		
1762	AMAZON CAPITAL SERVICES INV 1QJR-4MRK-PCTM/DPW26224/BINDER CLIPS	A5010.411	6.23		
1762	AMAZON CAPITAL SERVICES INV 1VCG-9MVD-4GKQ/DPW26210/WORK BOOTS - GIL STEVENS	A5010.412	167.92		
1762	AMAZON CAPITAL SERVICES INV 19TQ-PY3X-Q3HT/DPW26206/CLOTHING ALLOWANCE- PANTS, BELT	A5010.412	506.82		
1762	AMAZON CAPITAL SERVICES INV 1FQ7-TVKH-41J3/DPW26219/RAZOR BLADES	A5110.400	12.86		
1762	AMAZON CAPITAL SERVICES INV 1FQ7-TVKH-41J3/DPW26219/DOOR CONTROL SYS	A5110.400	129.99		
1762	AMAZON CAPITAL SERVICES INV 169Y-PPPG-GW14/DPW26222/SPEAKERS FOR JOELS COMPUTER	A5110.400	13.13		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1762	AMAZON CAPITAL SERVICES INV 16LP-G9QR-QG6V/DPW26219/CREDIT - DOOR CONTROL SYS	A5110.400	-129.99		
1762	AMAZON CAPITAL SERVICES INV 1TDD-97LL-6DR1/DPW26198/TIME CARDS	A5110.400	14.95		
1762	AMAZON CAPITAL SERVICES INV 1JR4-YWGW-KHPN/DPW26223/SAFETY SHOES - JIM WALLACE	A5110.412	194.95		
1762	AMAZON CAPITAL SERVICES PARKS56/100 PK REUSABLE BINGO CARDS	A6772.2	186.98		
1762	AMAZON CAPITAL SERVICES INV 1QDX-3RJ1-HR76/PARKS42/350 PC FRST AID KIT, CPR RES MASKS,PLATES	A6772.419	55.08		
1762	AMAZON CAPITAL SERVICES PARKS42/350 PC FRST AID KIT, CPR RES MASKS,PLATES	A7110.26	-2.84		
1762	AMAZON CAPITAL SERVICES PARKS57/200 CT 13-GAL TRASH BAGS	A7110.26	18.98		
1762	AMAZON CAPITAL SERVICES INV 1QDX-3RJ1-HR76/PARKS42/350 PC FRST AID KIT, CPR RES MASKS,PLATES	A7140.414	99.04		
1762	AMAZON CAPITAL SERVICES INV 1QDX-3RJ1-HR76/PARKS43/POOL SAFETY ROPE	A7180.26	205.18		
1762	AMAZON CAPITAL SERVICES INV 1QDX-3RJ1-HR76/PARKS42/350 PC FRST AID KIT, CPR RES MASKS,PLATES	A7180.414	49.52		
1762	AMAZON CAPITAL SERVICES PARKS57/KENNEDY PARK FAUCET	A7180.475	28.41		
1762	AMAZON CAPITAL SERVICES INV 1HT7-WDXD-TCT3/PARKS44/4PK-LIFETIME FOLDING CHAIRS	A7181.21	512.00		
1762	AMAZON CAPITAL SERVICES INV 1QDX-3RJ1-HR76/PARKS42/350 PC FRST AID KIT, CPR RES MASKS,PLATES	A7181.400	8.79		
1763	ASCAP PARKS16/COPYRIGHT INSURANCE FOR CONCERT SERIES	A7140.449	462.33		
1764	MICHAEL BECKETT CODES/609 S.MAIN ST:CRISPI CO SITE PLAN/SPEC PERM	A8020.451	50.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1765	BIG 4 TIRE SALES & SERVICE INC INV 1195040/DPW26201/UNIT #1 NEW TIRES	A5110.476	882.84		
1765	BIG 4 TIRE SALES & SERVICE INC INV 1195040/DPW26201/NYS INSPECTION	A5110.476	26.00		
1766	DRIVER'S VILLAGE, INC INV 11760134/POLICE/COOLANT - 222	A3120.476	131.20		
1766	DRIVER'S VILLAGE, INC INV 10921225/PARKS31/PIN-TRANSFER LINKS FOR NISSAN	A7020.476	92.16		
1766	DRIVER'S VILLAGE, INC INV 10921227/PARKS33/NUTS & BOLTS FOR NISSAN REPAIRS	A7020.476	40.28		
1767	CALLAHAN ENTERTAINMENT LLC INV62823849/PARKS23/INFLATABLES.GENERATOR-B YE BYE BASH	A7140.443	850.00		
1768	CANNON RECREATION CORP. PARKS45/VACUUM FILTER PUMP-KENNEDY PARK POOL	A7110.20	499.99		
1768	CANNON RECREATION CORP. PARKS50/(30) 5-GALLON JUGS CHLORINE-POOL OPENING	A7180.417	750.00		
1769	CHARTER COMMUNICATIONS INV 099975901060126/6/1-6/30 MONTHY PHONE - VH	A1620.421	30.54		
1769	CHARTER COMMUNICATIONS INV 143584801060726/6/9-7/8 DIGITAL ADAPTER-CHIEF/PD CONF RM	A3120.421	19.19		
1769	CHARTER COMMUNICATIONS INV 099975901060126/6/1-6/30 MONTHY PHONE - PD	A3120.421	30.15		
1769	CHARTER COMMUNICATIONS INV 099975901060126/6/1-6/30 MONTHY PHONE - CODES	A3620.421	30.15		
1769	CHARTER COMMUNICATIONS INV 099975901060126/6/1-6/30 MONTHY PHONE - DPW	A5110.421	30.15		
1769	CHARTER COMMUNICATIONS INV 099975901060126/6/1-6/30 MONTHY PHONE - PARKS	A7020.421	30.15		
1770	CHUCK HAFNER'S FARM MKT INC. DPW26213/50 LB. GRASS SEED TICKET #1-T845006	A8510.411	144.00		
1771	CROUSE HELP PEOPLE,INC INV 1373/ANNUAL EAP MMBRSHP ADMIN FEE	A9060.81	750.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1772	DELTA SONIC CAR WASH SYS. INC. FD004/UNLTD CAR WASH-YEAR C-1,C-2,C-3	A3410.476	575.64		
1773	EASTERN SECURITY SERVICES INC. INV R707672/7/1/26-10/1/26 MONITORING CHARGES	A1620.448	184.50		
1774	EASTERN SHORE ASSOCIATES INC INCREASE FOR FRAUD LIABILITY-EFF 4/22/26	A1910.434	47.00		
1775	MATTHEW EWALD CODES/609 S.MAIN ST:CRISPI CO SITE PLAN/SPEC PERM	A8020.451	50.00		
1776	IRIS GROUP HOLDINGS LLC INV 161016378/VH FIRE MONITORING 6/21-7/20/26	A1620.444	27.72		
1777	MICHAEL FREYTAG PARKS51/ATTEND VILL BD MTG 6/25/26 -PER UNION CONT	A1010.400	60.00		
1778	PEARL FULLER CODES/609 S.MAIN ST:CRISPI CO SITE PLAN/SPEC PERM	A8020.451	60.00		
1779	GENUINE PARTS COMPANY INC INV 912304/FD007/12V SWITHCH-BAD LIGHT FE-8	A3410.476	13.97		
1779	GENUINE PARTS COMPANY INC INV 434092/DPW26217/HOUR METER GAUGE	A5110.475	59.99		
1779	GENUINE PARTS COMPANY INC INV 434092/DPW26217/ROLLER: OIL & FILTER	A5110.475	49.56		
1779	GENUINE PARTS COMPANY INC INV 913102/DPW26232/TRUCK #1 SUPPLIES	A5110.476	33.35		
1779	GENUINE PARTS COMPANY INC INV 911413/DPW26216/UNIT 21:A/F 1 GAL	A5110.476	26.07		
1780	JEAN MARIE GILDEMEYER-RUSSO PARKS46/MONDAY YOGA INSTRUCTOR 4/13-6/22/26	A380	520.00		
1781	GLADD SECURITY INC INV 607710/PARKS49/(2) KEYS FOR LONERGAN BR(INSIDE)STAFF KEYS	A7140.417	11.50		
1781	GLADD SECURITY INC INV 607710/PARKS49/(2) KEYS FOR LONNERGAN BLDG-STAFF KEYS	A7140.417	7.50		
1782	BENJAMIN HAYWOOD CODES/609 S.MAIN ST:CRISPI CO SITE PLAN/SPEC PERM	A8020.451	50.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1783	HENRY SCHEIN INC. INV57777385/FD006/BENADRYL INJECTION MEDS	A3410.414	21.12		
1784	CONNIE IRICK CODES/609 S.MAIN ST:CRISPI CO SITE PLAN/SPEC PERM	A8020.451	50.00		
1785	IWORQ SYSTEMS INC. INV 216551/CODES/FIRE INSEPECTION SOFTWARE	A3620.29	2,000.00		
1786	TATEANA JACKSON DPW38/REFUND FOR SUMMER CAMP WITHDRAWAL	A2001B	500.00		
1787	TIMOTHY KING PARKS41/TAI CHI INSTRUCTOR FEE 3/3-6/2/26	A380	660.00		
1788	GEORGE LEIJA PARKS7/SRB TRIO PERFORM FEE -LONERGAN 7/8/26	A7140.449	600.00		
1789	LISA LIOTO CODES/609 S.MAIN ST:CRISPI CO:SITE PLAN/SPEC PERM	A8020.451	50.00		
1790	MAGUIRE NISSAN OF SYRACUSE INV 22417S/PARKS32/PIN TRANSFER LINK	A7020.476	28.92		
1791	MARY MCANDREW PARKS48/MONDAY YOGA INSTRUCTION 4/13-6/22/26	A380	520.00		
1792	MES-NEW YORK INV IN2524212/FD008/(2) XL FIRE GLOVES	A3410.413	254.00		
1793	ONONDAGA COUNTY MAYORS ASSOC. ANNUAL DUES	A1210.415	250.00		
1794	O'REILLY AUTO ENTERPRISES LLC INV 6035-201810/FD012/MOTOR OIL	A3410.476	57.52		
1795	DARLENE PIPER CODES/609 S.MAIN ST:CRSIPI CO: SITE PLAN/SPEC PERM	A8020.451	50.00		
1796	PETERSON PLUMBING & HEATING INV i11399/PARKS52/ANNUAL BACKFLOW INSPECTION-KENNEDY PK	A7180.21	289.00		
1797	POWER DMS INC INV-157967/POLICE/POLICY & ACCREDITATION SOFTWARE	A3120.445	6,732.00		
1798	MULTI SERVICE TECH. SOLUTIONS INV 20260611029639/DPW26211/SAFETY SHOES-CHAD KLASILE	A5110.412	200.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1799	SITEONE LANDSCAPE SUPPLY LLC INV 167361766-001/DPW26218/(2) ROUND-UP HERBICIDE	A8510.411	240.00		
1800	SYRACUSE SAND & GRAVEL LLC INV 609956/DPW26228/SPOILS(DEBRIS) FROM RETENTION AREA	A8140.4	120.00		
1801	SYRACUSE TECHNOLOGIES LLC INV 14705/MICROSOFT SUBSCRIPTIONS - JUNE 2026 - VH DISCOUNT	A1620.220	-13.83		
1801	SYRACUSE TECHNOLOGIES LLC INV 14705/MICROSOFT SUBSCRIPTIONS - JUNE 2026 - VH	A1620.220	238.05		
1801	SYRACUSE TECHNOLOGIES LLC INV 14706/MONTHLY PROFESSIONAL SERVICES - VH (1 OF 12)	A1620.450	690.00		
1801	SYRACUSE TECHNOLOGIES LLC INV 14706/MONTHLY PROFESSIONAL SERVICES - PD (1 OF 12)	A3120.445	690.00		
1801	SYRACUSE TECHNOLOGIES LLC INV 14705/MICROSOFT SUBSCRIPTIONS - JUNE 2026 - PD	A3120.445	223.25		
1802	TRACEY ROAD EQUIPMENT INV X101337169:01/DPW26208/BRUSH TRUCK REPAIR-SEAL SHOCK ABSORBER	A5110.476	160.06		
1802	TRACEY ROAD EQUIPMENT INV X101337168:01/DPW26208/BRUSH TRUCK REPAIR- TUBE - OUTLET	A5110.476	481.99		
1803	TREELANDERS TREE SERVICE INV 46349/PARKS39/(30) YARDS OF MULCH - LONERGAN/HERITAGE	A7140.2	1,050.00		
1804	UNITED AUTO SUPPLY INC INV 14-638266/FD013/PASS COMPT FILTER, AIR, OIL FILTERS	A3410.476	65.75		
1804	UNITED AUTO SUPPLY INC INV 14-639022/DPW26225/(12)GLASS CLEANER	A5110.476	32.88		
1804	UNITED AUTO SUPPLY INC INV 14-638364/PARKS30/BALL JOINTS & TIE RODS - NISSAN	A7020.476	323.94		
1805	VERIZON PARKS59/6/4/26-7/3/26 - LONERGAN WIFI	A7110.446	109.99		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1805	VERIZON PARKS58/6/4/26-7/3/26 - HERITAGE WIFI	A7110.446	130.99		
1806	CLARE MURRAY VOLO PARKS47/WEDNESDAY YOGA INSTRCTR FEE: 4/15/6/24/26	A380	1,200.00		
1807	WELLNOW URGENT CARE P.C. INV 9603267/DPW26226/PRE-EMPLYMNT DRUG SCREEN-N.YOUNG	A5110.48	81.00		
1808	WHITE'S CLOCK AND CARILLON NE INV 1140/PARKS29/VILLAGE CLOCK ANNUAL MAINTENANCE	A7110.401	900.00		
1809	WILLIAMSON LAW BOOK CO INV 211846/EE VIRTUAL TRAINING-T.GALVIN/J.KIMBALL- PAYROLL	A1325.466	175.00		
1810	DONALD RADELL PARKS/MONTHLY CELL PHONE REIMBURSEMENT	A7020.425	50.00		
1811	NICHOLAS ZARZECKI MONTHLY CELL PHONE REIMBURSEMENT	A1325.418	50.00		
1812	GILBERT STEVENS DPW/MONTHLY CELL PHONE REIMBURSEMENT	A5110.425	50.00		
1813	LOU ANN ST. GERMAIN MONTHLY CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1814	WILMER, FRED MONTHLY CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1815	JOZSEF ASZTALOS FD/MONTHLY CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1816	DANTE MALLARO FD/MONTHLY CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1817	CHRISTOPHER STRONG FD/MONTHLY CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1818	RONALD WATERBURY 6/16/26 ELECTION - POLL SITE MANAGER (11A-9P)	A1450.4	205.00		
1819	GERALDINE BERISH 6/16/26 ELECTION - POLL SITE MANAGER	A1450.4	205.00		
1820	GERINA FAISON 6/16/26 ELECTION - REGULAR POLL WORKER (11A-9P)	A1450.4	160.00		
1821	LAURIE SHERIDAN 6/16/26 ELECTION - REGULAR POLL WORKER	A1450.4	160.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$33,817.98

06/25/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1822	ANDREA GAPE 6/16/26 ELECTION - REGULAR POLL WORKER (11A-9P)	A1450.4	160.00		
1823	JOHN E. BOLTON JR. PARKS28/CC SECURITY DEPOSIT REFUND 6/4 EVENT	A2410	150.00		
1824	HEATHER LASHOMB PARKS28/CC SEC. DEP REFUND 6/6 EVENT	A2410	150.00		
1825	JEANINE STEVENSON PARKS28/CC SEC DEP REFUND 6/6 EVENT	A2410	150.00		
1826	ANNA NGUYEN PARKS28/CC SEC DEP REFUND 6/6 EVENT	A2410	300.00		
1827	KELLY WENTWORTH PARKS28/CC SEC DEP REFUND 6/7 EVENT	A2410	150.00		
1828	LAURIE TUCKER PARKS28/CC SEC DEP REFUND 6/7 EVENT	A2410	150.00		
1829	JENELLE DENNIS PARKS17/CC SEC DEP REFUND 5/30 EVENT	A2410	300.00		
1830	DONNA MILLS PARKS17/CC SEC DEP REFUND 5/30 EVENT	A2410	150.00		
1831	AMANDA TROTTO PARKS17/LONERGAN SEC DEP REFUND 5/23 EVENT	A2001A	50.00		
1832	JESSICA MORGAN PARKS53/CC SEC DEP REFUND 6/13 EVENT	A2410	150.00		
1833	JACKIE NUZZO PARKS53/HERITAGE SEC DEP REFUND 6/13 EVENT	A2001A	50.00		
1834	ANN MARIE LETTO PARKS53/KENNEDY SEC DEP REFUND 6/14 EVENT	A2001A	130.00		
1835	SARAH BOBENHAUSEN PARKS53/CC SEC DEP REFUND 6/13 EVENT	A2410	625.00		
1836	JOCELYN SUTTON PARKS53/LONERGAN SEC DEP REFUND 6/13 EVENT	A2001A	50.00		
1837	ALEXIS JACKSON PARKS53/CC SEC DEP REFUND 6/14 EVENT	A2410	300.00		
Total:			33,817.98		



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Corrected Tax Roll

RP-554
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Mailing address of owners (number and street or PO box): LIVERPOOL LODGING VENTURES LLC 500 WHITE SPRUCE BLVD			Location of property (street address): 8905 PEPPERIDGE WAY		
City, village or post office: ROCHESTER	State: NY	ZIP code: 14623	City, town, or village: CLAY NY	State: NY	ZIP code: 13041
Daytime contact number:	Evening contact number:	Tax map number of section/block/lot. Property identification (see tax bill or assessment roll): 055-01-01.6			
Account number (as appears on tax bill): 158044			Amount of taxes currently billed: \$7,712.19		
Reasons for requesting a correction to tax roll: PROPERTY CODED AS VILLAGE PROPERTY IN ERROR.					

I hereby request a correction of tax levied by VILLAGE OF N. SYR. for the year(s) 26

R. Amabile Assessor Date: 6.3.26

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received	Period of warrant for collection of taxes
Last day for collection of taxes without interest	Recommendation Approve application <input type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official	Date

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Approved by the tax levying body or official designated by resolution _____ (insert number or date, if applicable)

Application approved (mark an X in the applicable box):
Clerical error Error in essential fact Unlawful Entry

Amount of taxes currently billed	Corrected tax
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason): _____

Signature of chief executive officer, or official designated by resolution _____ Date _____

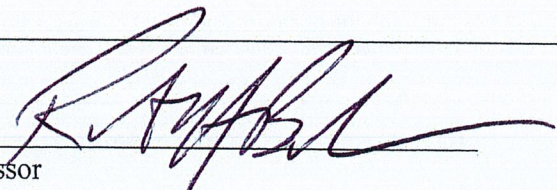
Assessor's Affidavit
For Correction of Errors or Refund
For Real Property Tax

Date: 6.3.26
Town: CLAY
School: N. SYR
Village: -

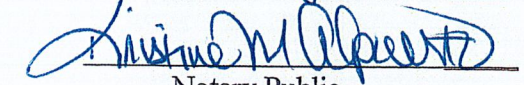
Explanation:

(Explain Fully with Reasons)

CLERICAL ERROR - WRONG SWISS
CODE ON PROPERTY - NO VILLAGE
TAX BILL

Signed 
Assessor

Sworn to before and in my presence
this 4th day of June, 2026


Notary Public

Kristine M. Alpuerto
Notary Public, State of New York
No. 01AL6362462
Qualified in Onondaga County
My Commission Expires July, 31, 2022.

To Accompany Real Property EA-554 and EA-556 Forms

In Person Payment
 CLAY TOWN HALL
 4401 STATE RTE. 31, CLAY, NY
 MON-FRI, 8:30-4:30PM, HRS. MAY VARY
 TELEPHONE: 315-652-5800

Checks Payable to
 BRIAN R. HALL
 CHIEF OF TAXES
 4401 STATE ROUTE 31
 CLAY, NY 13041-8707
 www.townofclay.org

LIVERPOOL LODGING VENTURES LLC
 HF MANT PATEL
 508 WHITE SPRUCE BLVD
 ROCHESTER, NY 14623-1613

2026-2027 NORTH SYRACUSE VILLAGE TAX ONONDAGA COUNTY - TOWN OF CLAY				
Page No.	Roll Sect.	School Tax Code	Bill No.	Account No.
1 of 1	1	348	1677	158044
Fiscal Year		SWIS Code	Tax Map Number	
06/01/2026 - 05/31/2027		312401	055-01-01.6	
Warrant Date	Bank Code	Estimated State Aid		
05/31/2026		V111 95,303		
PROPERTY IDENTIFICATION				Full Market Value
Tax Map No.	055-01-01.6			1,000,000
Location	8505 Pepperidge Way			Total Assessed Value
Dimensions	5.26 ACRES			24,000
School	314801 Liverpool			Uniform Percentage
Prop. Class	330 Vacant comm			2.40
Exemption	Value	Tax Purpose	Full Value Estimate	

*See reverse for information about making partial payments *

PROPERTY TAXES					
Taxing Purpose	Total Levy	% Change in Levy from Prior Year	Taxable Assessed Value or Units	Tax Rate	Tax Amount
VILLAGE TAX	4,157,744	5.4	24,000.00	321.341362	7,712.19

PENALTY SCHEDULE				
Pay By	Original	Penalty/Interest	Total Due	
06/01-07/01	7,712.19	0.00%	0.00	7,712.19
07/02-07/31	7,712.19	5.00%	385.61	8,097.80
08/01-08/15	7,712.19	6.00%	462.73	8,174.92
08/16-08/31	7,712.19	6.00% + \$1	463.73	8,175.92
09/01-09/30	7,712.19	7.00% + \$1	540.85	8,253.04
10/01-11/02	7,712.19	8.00% + \$1	617.98	8,330.17
*11/03-11/16	7,713.19	14.45%	1,114.55	8,827.74

Total Tax Due: \$7,712.19
 Due By: 07/01/2026
 NOT A VILLAGE
 PROPERTY - NO TAX DUE
 No payments will be accepted after 11/16

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT
 IF YOU WISH TO RECEIVE A RECEIPT FOR PAYMENT OF THIS TAX BILL, PLACE AN 'X' IN THIS BOX AND RETURN THE ENTIRE BILL

2026-2027 NORTH SYRACUSE VILLAGE TAX
 ONONDAGA COUNTY - TOWN OF CLAY

Town: 312401 Clay
 School: 314801 Liverpool
 Property Address:
 8505 Pepperidge Way

LIVERPOOL LODGING VENTURES LLC
 HF MANT PATEL
 508 WHITE SPRUCE BLVD
 ROCHESTER, NY 14623-1613

PENALTY SCHEDULE	
Pay By	Total Due
06/01-07/01	7,712.19
07/02-07/31	8,097.80
08/01-08/15	8,174.92
08/16-08/31	8,175.92
09/01-09/30	8,253.04
10/01-11/02	8,330.17
*11/03-11/16	8,827.74

Bank Code	
SWIS Code	312401
Bill No.	1677

Tax Map Number	055-01-01.6
----------------	-------------

TOTAL TAXES DUE	\$7,712.19
	07/01/2026

*From 11/03 to 11/16 payment must be made to the Onondaga County Finance Department - See reverse for information -

Account No.	158044
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Central New York's Water Authority
www.ocwa.org

200 NORTHERN CONCOURSE
PO BOX 4949
SYRACUSE, NY 13221-4949

PHONE: (315) 455-7061
FAX: (315) 455-8510

June 4, 2026

Mayor Gary Butterfield
600 South Bay Road
North Syracuse, NY 13212

RECEIVED

JUN 09 2026

Village of North Syracuse

Re: OCWA Project No. 9004249
Install Hydrant #15443- 413 Church Street
Village of North Syracuse

Dear Mayor Butterfield,

Enclosed please find Map File No.1899 sheet 2 showing proposed hydrant #15443 in the existing O300- Village of North Syracuse Water District for your review.

If the above hydrant meets with your approval, we request that the Village Board duly approve it. Sign and insert date on the enclosed three (3) Applications for Fire Hydrants. Return two (2) copies to our office and retain one (1) copy for your files.

The Developer, Meals on Wheels, will pay for the hydrant installation. The Village will be notified when the hydrant is in service, and they will be billed the annual hydrant maintenance rate, which is currently \$99.47 per hydrant per annum.

Thank you for your attention to this matter.

Very truly yours,

OCWA

Patrick Sherlock, P.E.
Engineering Manager

PSng

cc: Project # 9004249
Accounting 9004249
D. Hughes
Hyd File #13
Enc. M.F.1899_2
3 Applications for Fire Hydrant
Billing Symbol - GOMR



OCWA

APPLICATION FOR FIRE HYDRANTS

Project No. 9004249

Name of Municipality: _____

Billing Address: _____

Billing Name (Indicate District, if applicable): _____

WD/WSD CODE # O300- Village of North Syracuse WD

Date Resolution Approved by Municipal Board: _____

Fire District/Department Service this location: _____

LOCATION OF HYDRANT:

1. Hydrant #15443 - 413 Church Street

Application is hereby made to OCWA for the above installation(s), in order to provide fire hydrant service at the property locations as listed above.

It is understood and agreed that fire hydrant service shall be supplied and used only in accordance with Customer Rules of OCWA as now on file at OCWA's office and any modifications, alterations or amendments thereof, which may be hereafter adopted by OCWA.

It is understood and agreed that failure of the Applicant to give prompt written notice to have the fire hydrant service discontinued will make the Applicant liable for all charges until the time of written notification.

Type name: _____

Sign name: _____

Title: _____ Date: _____

Sign and Return 2 forms

Distribution: 1 signed copy Municipality retains
2 signed copies OCWA
Account File
Engineering Project File



OCWA

APPLICATION FOR FIRE HYDRANTS

Project No. 9004249

Name of Municipality: _____

Billing Address: _____

Billing Name (Indicate District, if applicable): _____

WD/WSD CODE # O300- Village of North Syracuse WD

Date Resolution Approved by Municipal Board: _____

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Type name: _____

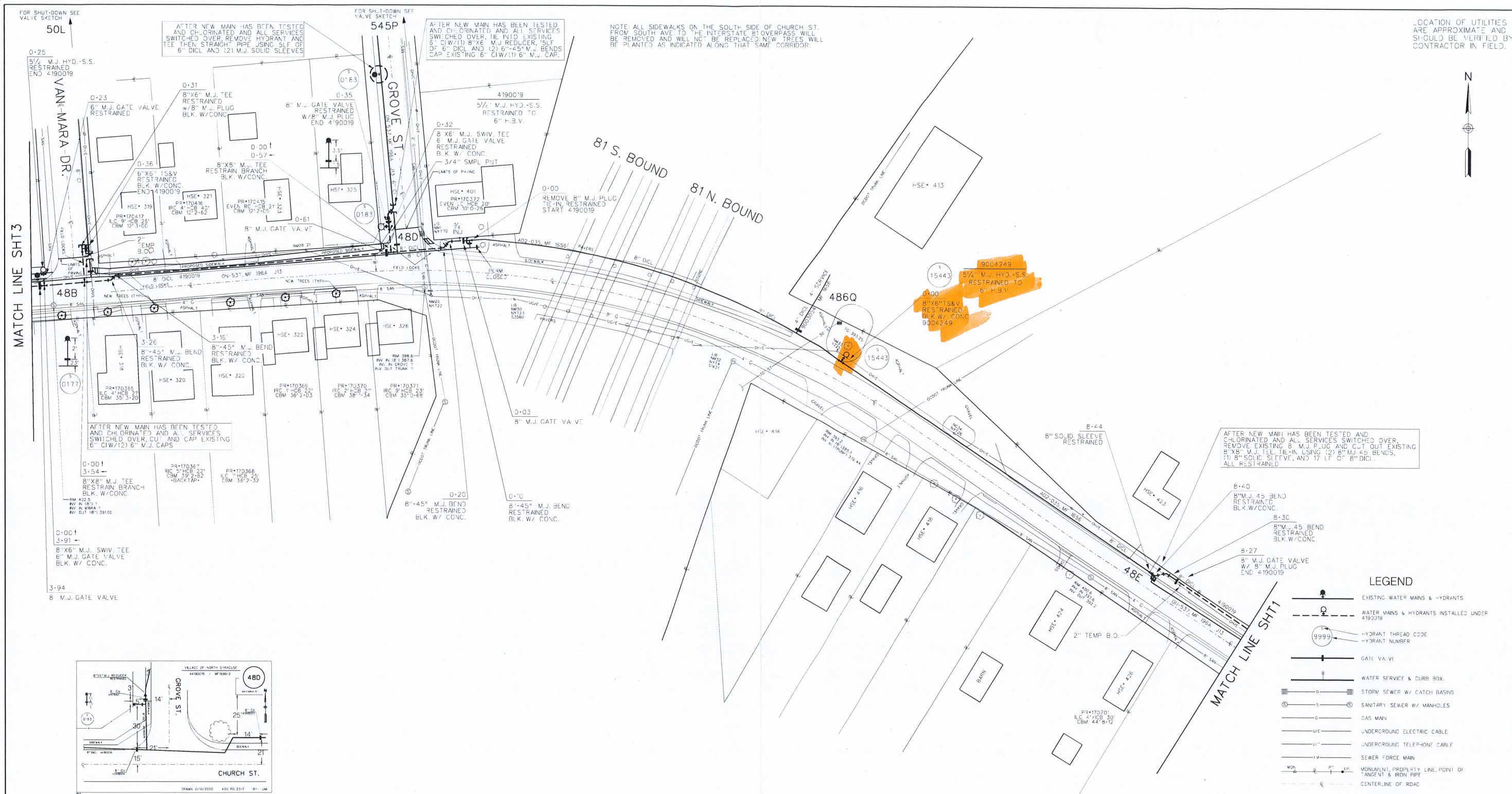
Sign name: _____

Title: _____ Date: _____

Sign and Return 2 forms

Distribution: 1 signed copy Municipality retains
2 signed copies OCWA
Account File
Engineering Project File





LOCATION OF UTILITIES ARE APPROXIMATE AND SHOULD BE VERIFIED BY CONTRACTOR IN FIELD.



MATCH LINE SHT3

MATCH LINE SHT1

AFTER NEW MAIN HAS BEEN TESTED AND CHLORINATED AND ALL SERVICES SWITCHED OVER, REMOVE HYDRANT AND TEE THEN STRAIGHT PIPE USING SLE OF 6\"/>

AFTER NEW MAIN HAS BEEN TESTED AND CHLORINATED AND ALL SERVICES SWITCHED OVER, TE INTO EXISTING 6\"/>

NOTE: ALL SIDEWALKS ON THE SOUTH SIDE OF CHURCH ST. FROM SOUTH AVE TO THE INTERSTATE BOVERPASS WILL BE REMOVED AND WILL NOT BE REPLACED. NEW TREES WILL BE PLANTED AS INDICATED ALONG THAT SAME CORRIDOR.

AFTER NEW MAIN HAS BEEN TESTED AND CHLORINATED AND ALL SERVICES SWITCHED OVER, CU AND CAP EXISTING 6\"/>

AFTER NEW MAIN HAS BEEN TESTED AND CHLORINATED AND ALL SERVICES SWITCHED OVER, REMOVE EXISTING 8\"/>

LEGEND

- EXISTING WATER MAINS & HYDRANTS
- WATER MAINS & HYDRANTS INSTALLED UNDER 4190019
- HYDRANT THREAD CODE
HYDRANT NUMBER
- GATE VALVE
- WATER SERVICE & CURB BOX
- STORM SEWER W/ CATCH BASIN
- SANITARY SEWER W/ MANHOLES
- GAS MAIN
- UNDERGROUND ELECTRIC CABLE
- UNDERGROUND TELEPHONE CABLE
- SEWER FORCE MAIN
- MONUMENT, PROPERTY LINE, POINT OF TANGENT & IRON PIPE
- CENTERLINE OF ROAD

ALL POLYWRAPPED

RECORD DRAWING
THIS DRAWING HAS BEEN REVISED FROM DESIGN DRAWING TO INCLUDE AS BUILT INFORMATION

AS BUILT

0300 - VILLAGE OF N. SYRACUSE '400' Pg. 33-7 SHEET 2
0100 - VILLAGE OF N. SYRACUSE
0313 - BELLINGER CHURCH ST. WSD

PRESSURE CHECK

SUPPLY TOH HIGHEST - 570	SUPPLY TOH LOWEST - 570
GROUND ELEV. HIGHEST - 397	GROUND ELEV. HIGHEST - 417
FEET OF HEAD - 173 X 43	FEET OF HEAD - 159 X 43
HIGHEST PRESSURE - 77 PSI	LOWEST PRESSURE - 65 PSI

REVISION	DATE	BY
AS BUILT	2/23/20	JAM
0304249 HYDRANT 15443	2/4/22	

OCWA
NORTHERN CONCOURSE PO BOX 4949 SYRACUSE, NY 13211

SYSTEM BETTERMENT
CHURCH & CHESTNUT
8" & 12" EXTENSION
VILLAGE N. SYR/TOWN OF CICERO/TOWN OF CLAY

DESIGN	TJD	SCALE	1" = 40'	MAP FILE	1899
DRAWN	TJD	FILE No.	4190019	TRACT MAP	58/71
CHECKED	SJD	DATE	02/28/19		



PATRICK M. SHERLOCK N.Y.S. P.E. LIC. NO. 091836 DATE

WARNING: ALTERING THIS DOCUMENT IS IN VIOLATION OF THE LAW EXCEPTING AS PROVIDED IN SECTION 7209 PART 2 OF THE NEW YORK STATE EDUCATION LAW.

