

Town of Marcellus
Board Meeting
Wednesday, February 7, 2024
6:30 PM

Call to Order

Salute to Flag

- I. Waive the Reading and Accept the Minutes
- II. Approve Monthly Financials

III. Old Business

- A. Comprehensive Plan

IV. New Business

- A. 2024 Trash Days
- B. 2023 Court Audit
- C. Building Keys/Locks
- D. NYSBOC Central Chapter Conference - Codes
- E. Notice of Intent - Storm Water
- F. OCMBOCES Contract
- G. Martisco Lions Club- used eye glass drop box at Town Hall
- H. Concert in the Park Contracts
- I. CNY Folksmarch- walk approval

V. Reports From Department Heads

- A. Codes
- B. Highway
- C. Parks/Rec
- D. Town Clerk - Monthly Report

VI. Discussion Agenda

- A. Fire Department

VII. Adjournment

Future Meeting Dates

Workshop Meeting- Wednesday, February 21, 2024- 6:30 pm- Town Hall
Planning/Zoning Meeting-Monday, March 4, 2024 - 6:30 pm- Town Hall
Town Board Meeting- Wednesday, March 20, 2024- 6:30 pm- Town Hall

Marcellus Town Board
Organizational Meeting
Tuesday, January 2, 2024
4:30 PM

The Organizational Meeting of the Town of Marcellus, County of Onondaga, State of New York was held on Tuesday, January 2, 2024, in the Town Hall, 22 East Main Street, Marcellus, New York.

Present: Laurie Stevens	Supervisor
Jeff Berwald	Councilor
Terry Hoey	Councilor
Gabe Hood	Councilor

Also Present: John Houser, Codes Officer; Phil Coccia, Recreation Director; Mike Ossit, Highway Superintendent; Bill Southern, Jim Rossiter, Tom Lathrop, Tammy Sayre, Jim Gascon, Town Attorney; and Rosemary Tozzi, Town Clerk.

Meeting Rules & Procedures: The Board reviewed the Meeting Rules & Procedures pamphlet. Councilor Hood updated his phone number and Recreation hours were added.

Councilor Hoey made a motion seconded by Councilor Hood to approve the meeting rules and procedures.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

B. Town Board Meeting Schedule: The meeting schedule for 2024 will be the first and third Wednesdays of the month at 6:30 pm. The exceptions will be in June, July, and December. June meetings will be held on June 5th and June 26, 2024, due to the third Wednesday falling on Juneteenth. July meetings will be held July 10th and July 24, 2024, due to the holiday. The Year-End Meeting will be held Monday, December 30, 2024.

2024 Schedule:

January 02 Organizational Meeting
03 Monthly Meeting
17 Workshop Meeting

February 07 Monthly Meeting
21 Workshop

March 06 Monthly Meeting
20 Workshop

April 03 Monthly Meeting
17 Workshop

May 01 Monthly Meeting

15 Workshop

June 05 Monthly Meeting
26 Workshop

July 10 Monthly Meeting
24 Workshop

August 07 Monthly Meeting
21 Workshop

September 04 Monthly Meeting
18 Workshop

October 02 Monthly Meeting
16 Workshop

November 06 Monthly Meeting
20 Workshop

December 04 Monthly Meeting
18 Workshop
30 End of Year Meeting

C. Holiday Schedule – Town Hall Closed:

New Year's Day
 Martin Luther King's Birthday
 President's Day
 Good Friday
 Memorial Day
 Juneteenth
 Fourth of July
 Labor Day
 Columbus Day
 Veterans Day
 Thanksgiving Day
 Friday after Thanksgiving
 Christmas Day

Councilor Hood made a motion seconded by Councilor Hoey to approve the Town Board meeting schedule and Holiday schedule.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Official Bank: Name Solvay Bank as the official bank for the depository for all monies from the Town Supervisor, Town Clerk, Tax Collector and Court.

Town Investment Policy: Idle monies shall be invested at the designated bank of the Town either in Certificate of Deposit or any kind of Savings Account. The Town requests that the depository (Solvay Bank) will protect these investments in the event they exceed FDIC coverage by pledging securities as collateral. The Collateral is to be held by a third party.

Petty Cash Accounts: Allow the Town Clerk to continue to have a petty cash fund of \$200; Recreation Department to continue to have a petty cash fund of \$200; this is to be administered by the Town Clerk, the Tax Collector to have a petty cash of \$100.00 and the Court Clerk to have petty cash of \$200.00

Councilor Hoey made a motion seconded by Councilor Berwald to approve the official bank as Solvay Bank, Town investment policy and petty cash accounts.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Supervisor to Pay Bills: Authorize the Supervisor to pay utility bills, postage and insurance prior to audit.

Mileage Reimbursement: As of January 1, 2024, standard mileage rate is 0.67 cents per mile.

Official Newspaper: Name the Press Observer as the Official Town Newspaper and name the Syracuse Post Standard as a secondary newspaper.

Councilor Hood made a motion seconded by Councilor Hoey to approve the Supervisor to pay utility bills, postage and insurance prior to audit, mileage reimbursement at .67 cents per mile and naming the Press Observer as the Official Town Newspaper.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Supervisor Extension: The Supervisor will be given a thirty-day extension to file the annual report.

Highway Superintendent Buying: The Highway Superintendent may use State and County vendors in aggregate buying.

Councilor Berwald made a motion seconded by Councilor Hoey giving the Supervisor a thirty -day extension to file the annual report and allow the Highway Superintendent to use State & County Vendors for aggregate buying.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Annual Appointments:

Bookkeeper – Lori Petrocci – 1/1/24-12/31/24

Clerk to Codes Depart. – Joanna Clarke – 1/1/24 – 12/31/24

Clerk to Planning/Zoning – Joanna Clarke – 1/1/24-12/31/24

Clerk to Town Justices – Mary Beth Lollis Barnell – 1/1/24-12/31/24

Deputy Clerk to Town Justices – Lynda Kianka -1/1/24-12/31/24

Recreation Leader – Phil Coccia – 1/1/24- 12/31/24

Recreation Attendant – Jane Attley – 1/1/24-12/31/24

Historian – Peg Nolan – 1/1/24-12/31/24

Dog Control Officer- James LaRose – 1/1/24-12/31/24

Park Crew Leader – James Rossiter 1/1/24-12/31/24

Planning Board Member – Holly Tufenkjian – 1/1/24-12/31/2

Deputy to Codes – Deb Williams – 1/1/24-12/31/24

Advisory Appointments:

Supervisor appointing Terry Hoey as Deputy Supervisor – 1/1/24-12/31/24

Supervisor appointing Lori Petrocci as Budget Officer – 1/1/24- 12/31/24

Town Clerk appointing Suzanne Tobin as Deputy Town Clerk – 1/1/24-12/31/24

Highway Superintendent appointing Jeremy Perry as Deputy Highway Superintendent – 1/1/24-12/31/24

Tax Collector appointing Elaine Potter as Deputy Tax Collector – 1/1/24-12/31/24

Dog Control Officer appointing James LaRose IV as Deputy Dog Control Officer 1/1/24-12/31/24

Councilor Berwald made a motion seconded by Councilor Hoey to approve Annual Appointments for 2024 and the Advisory Appointments for 2024.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Safety Committee: The Safety Committee will be John Houser, Mike Ossit, Jim Rossiter and Supervisor Laurie Stevens.

Councilor Hoey made a motion seconded by Councilor Hood to approve the safety committee members John Houser, Mike Ossit, Jim Rossiter and Supervisor Laurie Stevens.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Department Liaisons: The following are appointed as liaisons for the Departments that are not run by an Elected Official:

MAVES-

Fire Department –

Codes-

Recreation-

The Town Board tabled the discussion regarding the Department liaisons until the new Town Board Member has been appointed.

Annual Salaries and Payment Schedule:

Salaries;

Supervisor-\$12,000

Town Justices (2) - \$15,411.50 each

Court Clerk - \$46,339

Deputy Court Clerk - \$18.54 hour

Councilors (4) - \$6,120 each

Town Clerk - \$46,495

Deputy Town Clerk - \$18.00 hour

Tax Collector - \$11,088

Bookkeeper - \$55,242

Budget Officer - \$2,000

Assessor - \$36,000

Clerk to Assessor - \$18.54 hour

Parks & Recreation Director - \$22,841

Recreation Attendant - \$37,000

Dog Control Officer - \$9,732

Highway Superintendent - \$68,615
Deputy Highway Superintendent - \$27.74 hour
Highway MEO - \$27.24
Codes Officer - \$57,596
Deputy Codes Officer - \$22.73 hour
Secretary to Planning & Zoning - \$28,119
Secretary to Codes - \$12,051
Park Crew Leader - \$18.54 hour
Seasonal Rec. PT Employees - \$15.00- 15.70 per hour
Seasonal Rec. Program Director - \$16.00 - \$24.00 per hour
Seasonal Park Laborer - \$17.00 per hour

Youth & Adult Recreation Specialist - \$15 - \$45/Student/depending on program

Historian - \$350

Planning & Zoning Boards – Chairs (2)- \$3,510 each
Members (5) -\$2,378 each

Assessment Board – Chair (1) - \$210
Members (4) - \$175 each

Hourly Employees are paid bi-weekly

Salaried Employees and part-time recreation employees are paid monthly.

Hourly Employees who work more than 40 hours shall be paid at one and one-half (1 ½ hours) times their hourly rate.

Hourly Employees will receive 8 hours straight pay for 13 designated holidays plus 1 ½ times their hourly rate for actual hours worked on that holiday.

Councilor Berwald made a motion seconded by Councilor Hood to approve the Annual Salaries and payment schedule for 2024.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Cell Phone Stipend:

Highway Superintendent - \$45/Month
Codes Officer - \$45/Month
Highway Employees - \$25/Month

Clothing Allowance:

Highway Employees - \$500/year per employee
\$100 per year for Park Employees for work boots
\$100 per year for Codes Officer for work boots

Councilor Hood made a motion seconded by Councilor Hoey to approve the Cell Phone Stipend and the Clothing Allowance for 2024.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Contracts:

Marcellus Historical Society: \$5,000. This will help offset the cost of insurance and utilities related to operating expenses of the Steadman House.

American Legion: \$600. This is to provide Flags for the veteran grave sites in the three cemeteries in the Town. The Flags are to be placed prior to Memorial Day and removed within five (5) days after July 4, 2024.

Health/Loan Closet: \$500. This will help offset the costs of new equipment.

CNYSPCA: \$2,000. This is for cruelty investigations; the fee has increased from \$1117.80 in 2023.

Ascap: \$500. Annual license fee for any music played at the park.

Costello Cooney & Fearon, PLLC: The firm will provide general legal services for the Town of Marcellus during the calendar year 2024 on an hourly basis. General legal services will include attending all Town Board Meetings, Public Hearings and Executive Sessions, responding to day-to-day questions of Town Officials and preparation of any necessary documents. Hourly fees will be \$195/per hour for attorneys and \$100.00/per hour for paralegals. Bills for these services will be itemized and provided monthly. Payment is due for these services within 30 days of the Town's receipt of the invoice.

Marcellus Fire Department: The amount the Town will provide to the Marcellus Fire Department is \$344,544.00. The Fire Department will provide fire protection and rescue services capable of properly responding to emergencies in the Town of Marcellus.

Payment Schedule A

Contractual Payments: \$254,544.00

-plus-

Truck & Equipment Reserve: \$60,000.00

-plus-

Building Maintenance Fund: \$30,000.00

Payment Schedule B

On or before January 15, 2024: Twenty-five Percent (25%) of Schedule A

On or before April 15, 2024: Twenty-five Percent (25%) of Schedule A

On or before June 15, 2024: Twenty-five Percent (25%) of Schedule A

On or before September 15, 2024: Twenty-five Percent (25%) of Schedule A

Ambulance Service (MAVES): \$306,900.00 for 2024: The cost the Town will provide MAVES is \$306,900.00. MAVES shall provide emergency medical ambulance services for all persons in the limits of the Town of Marcellus, including the Village.

Payment Schedule A

Contract Amount: \$306,900.00

Method of Payment: Payments are to be made in twelve (12) equal monthly installments of \$25,575.00.

Payment Schedule B

Usual and customary user fees

	Town and Village of Marcellus Resident
ALS 1	\$1650
ALS 2	\$1950
ALS Refusal	\$200
BLS	\$1350
Emerg Srv	
At Scene	\$100
Mileage	\$32.50

TDK Engineering Contract: TDK will bill us as they help with projects or attend meetings. The rate for attending a meeting (either Town Board or Zoning) is \$300. Rates, per hour, depend on the title of the person working on projects.

Councilor Hood made a motion seconded by Councilor Berwald to waive the five-day notice and approve the 2024 contracts.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Deputy Town Clerk Hours Modified: This position was previously approved for 19 hours per week. The Town Clerk would like to increase the hours to 20-22.5 hours per week at the same pay rate of \$18.00 per hour. The position is budgeted at 25 hours per week.

Councilor Berwald made a motion seconded by Councilor Hood to increase the Deputy Town Clerk hours from 19 to 20-22.5 per week.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Adjournment: Councilor Hood made a motion seconded by Councilor Berwald to adjourn the Organizational Meeting at 4:50 pm.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Respectfully Submitted,

Rosemary Tozzi
Town Clerk

Marcellus Town Board
Regular Meeting
Wednesday, January 3, 2024
6:30 pm

A Regular Meeting of the Town of Marcellus, County of Onondaga, State of New York was held on Wednesday, January 3, 2024, in the Town Hall, 22 East Main Street, Marcellus, New York.

Present: Laurie Stevens, Supervisor
Jeff Berwald, Councilor
Percy Clarke, Councilor
Terry Hoey, Councilor
Gabe Hood, Councilor

Also present, Mike Ossit, Highway Superintendent; Phil Coccia, Recreation Director; Chris Christensen, Bill Southern, Gary & Linda Wilcox, Jim Rossiter, Evie Formoza, Addison Moses, Ella Formoza, Robin & Steven Bolewski, Tom Lathrop, Jim Gascon, Town Attorney; John Houser, Codes Officer and Rosemary Tozzi, Town Clerk.

Appoint New Town Board Member: The Town Board conducted interviews with a couple of candidates to fill the vacant Town Board seat. The term ends on December 31, 2024. The appointed candidate would then have to run in November 2024 for the remainder of the term. Councilor Berwald made a motion seconded by Councilor Hood to waive the five-day notice and appoint Percy Clarke for the Marcellus Town Board for a term ending December 31, 2024.

Ayes – Berwald, Hoey, Hood and Stevens

Carried

Councilor Clarke signed the Oath of Office and joined the Town Board for the remainder of the meeting.

Waive the Reading and Accept the Minutes: Councilor Hoey made a motion seconded by Councilor Berwald to waive the reading and accept the minutes as presented by the Town Clerk. The minutes were from the December 6, 2023, Town Board Meeting and the December 27, 2023, Workshop/Year- End Meeting.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

Monthly Activity: The Abstract of Audited Voucher for the 2023 bills and the 2024 bills were given to the Board Members as submitted by the Town Clerk. Abstract #12 as of January 3, 2024 (these are the 2023 bills), claim #'s 156064-156065, 156068-1560700, 156084-156089, and 156092-156097.

	<u>Expenses</u>
General Fund	\$5,282.18
Part Town Fund	721.50
Town Wide Highway	<u>\$36,131.68</u>
Total	\$42,135.36

Abstract #1 as of January 3, 2024 (these are the 2024 bills), claim #'s 156066-156067, 156071-156083, 156090-156091, and 156098-156105.

	<u>Expenses</u>
General Fund	\$38,728.71
Part Town General	\$7,116.30
Townwide Highway	\$6,714.34
Part town Highway	\$4,415.00
Fire District	\$9,622.25
Ambulance Fund	\$1,616.25
Sewer District	\$195,952.00
Water District	\$41,470.00
Trust & Agency	<u>\$1,163.80</u>
 Total	 \$306,798.65

Board Members were given the Activities Report as of January 3, 2024. Fiscal Year 2023. Period 12.

	<u>Revenue</u>	<u>Expenses</u>
General Fund	(1,622,918.68)	1,517,266.38
Part Town General Fund	(215,255.68)	201,893.98
Town Wide Highway	(607,060.31)	518,012.06
Part Town Highway	(457,738.56)	411,271.74
Capital Projects	(7,928.00)	7,928.00
Fire District	(405,157.46)	404,373.00
Hydrant Fund	(3,002.48)	3,209.19
Ambulance Fund	(306,488.78)	306,465.00
Sewer District	(194,550.55)	194,544.00
Water District	(180,389.95)	182,869.00

Bank Balances:

The Total of all the Bank Balances for November 2023 is \$3,584,456.13

Councilor Hoey made a motion seconded by Councilor Hood to approve the Abstract of Audited Vouchers for 2023 and the Abstract of Audited Vouchers for 2024, the Revenue Expense Report and the Bank Balances for November 2023.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

NEW BUSINESS

Tim's Pumpkin Patch PUD Extension: The Town Board was present with a letter of agreement from Jerry Wickett, Chairperson of the Planning and Zoning Board, that we will be doing an extension for an additional 90 days. Jim Gascon informed the Board that a presentation was made by RZ engineering that will be under review by Rich Aupperle. The project is moving forward. The project does have an escrow but will need to be replenished. There will be \$2,300 remaining in the account after the \$2,700 bill from Rich Aupperle is paid. Councilor Hood made a motion seconded by Councilor Berwald to extend the PUD for another 90 days.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

Official Undertaking of Municipal Officials: The Official undertaking is a bond that the Town purchased for security. This bond includes Town Supervisor Laurie Stevens, Rosemary Tozzi as Town Clerk, Sandra Taylor as Tax Collector, Mary Reagan Dailey as Town Justice, Daniel Falge as Town Justice, Michael Ossit as Superintendent of Highways, Terry Hoey as Deputy Town Supervisor, Mary Beth Lollis Barnello as Court Clerk, Lori Petrocci as Bookkeeper, Jane Attley as Recreation Attendant, Suzanne Tobin as Deputy Town Clerk, Joanne Clarke as Secretary to Codes and Planning/Zoning Board, Lynda Kianka as Deputy Court Clerk, and Elaine Potter as Deputy Tax Collector. Councilor Hoey made a motion seconded by Councilor Clarke to have all the named Officials sign the official undertaking as required by the insurance company.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

Agreement for the Expenditure of Highway Moneys: Mike Ossit presented the board with an agreement for expenditure funds. This is done yearly by the Highway Department. General repairs in the sum of \$245,000.00 shall be set aside to be expended for primary work and general repairs upon 22.5 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and above boardwalks or renewals thereof. Permanent improvements: the following sums shall be set aside to be expended for the permanent improvements of Town highways: on the road commencing at Marble Rd and leading to Rt 174 a distance of 2 miles, there shall be expended not over the sum of \$60,000 for oil and stone. On the road commencing at Seneca Turnpike and leading to Kinderwood, a distance of 1 mile, shall be expended not over the sum of \$150.00. Councilor Clarke made a motion seconded by Councilor Hood to approve the Highway Superintendent's section 284 report.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

DISCUSSION AGENDA:

Codes: A discussion ensued about the progress of Pleasant Valley Road. John Houser stated that the Town Board will need to appoint a hearing officer for the demolition of the mobile home.

Highway: Mike Ossit, Highway Superintendent nothing to report

Parks/Rec: Phil Coccia, Recreation Director stated that pavilion reservations are now open, and the recreation department has been busy with that.

Town Clerk: December report was presented:

Dog Licensing- \$158.00

Misc Fees/Passports- \$45.00
Conservation (DEC)- \$8.98
Building- \$2,485.00
Plan & Zone- \$460.00
Site Plan- \$100.00

Supervisor: Supervisor Stevens informed the Board and Highway Superintendent that they are invited to the Fireman's installation banquet. Onondaga County is offering a grant- Main Street Revitalization and Beautification Grant Program for 2024. Applications are due back by February 16, 2024. Information can be found on the Town Website.

Councilor Hoey: Councilor Hoey will be looking into options to update the Town website, to make it more user-friendly. More information to come.

Adjournment: Councilor Hood made a motion seconded by Councilor Clarke to adjourn the meeting at 6:49pm.

Ayes – Berwald, Clarke, Hoey, Hood and Stevens

Carried

Respectfully Submitted,

Rosemary Tozzi
Town Clerk

Marcellus Town Board
 Workshop Meeting
 Wednesday, January 17, 2024
 6:30 PM

A Workshop Meeting of the Town of Marcellus, County of Onondaga, State of New York was held on Wednesday, January 17, 2024, in the Town Hall, 22 East Main Street, Marcellus, New York.

Present: Laurie Stevens	Supervisor
Jeff Berwald	Councilor
Percy Clarke	Councilor
Terry Hoey	Councilor
Gabe Hood	Councilor

Also Present: Mike Ossit, Highway Superintendent; Gary & Linda Wilcox, Jim Rossiter, Phil Coccia, Recreation Director; John Houser, Codes Officer; Bill Southern, Ann Morrell, Jason Morrell, Melinda Myers, Aaron Emmon, Steven Bolewski, Erica Lubner, Susan Blann, Jim Gascon, Town Attorney; Dave Card, Fire Department President; Edward Murphy, Fire Department, Tom Lathrop, and Rosemary Tozzi, Town Clerk.

Abstract of Audited Vouchers: The Abstract of Audited Vouchers was given to the Board Members as submitted by the Town Clerk. Abstract #12 (these are the 2023 bills) as of January 16, 2024. Claim #'s 156127-156135, 156140, 156144, 156147-156148

	<u>Expense</u>
General Fund	\$4,741.23
Part Town General	7.60
Townwide Highway	<u>1,261.79</u>
Total	\$6,010.62

Abstract #1 as of January 12, 2024 (these are the 2024 bills), claim #'s 156119-156126, 156137-156139, 156141-156143, 156145-156146

	<u>Expense</u>
General Fund	\$18,448.13
Townwide Highway	267,562.00
Fire District	86,136.00
Ambulance Fund	<u>76,725.00</u>
Total	\$448,871.13

Councilor Berwald made a motion seconded by Councilor Hood to approve the Abstract of Audited Vouchers as of January 12 & 16, 2024.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

OLD BUSINESS

Department Liaisons:

MAVES- Councilor Hoey

Fire Department- Councilor Clarke

Codes- Councilor Hood

Park/Recreation- Councilor Berwald

Councilor Clarke made a motion seconded by Councilor Hoey to accept the department liaisons.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

NEW BUSINESS

Approve Appointment of New ZBA Chairperson:

Jerry Wickett requested the Town Board appoint Scott Stearns as the Chairperson of the ZBA Board. Jerry has served as the chair for both Boards. The ZBA Board approved this motion and is requesting the Town Board approval, this would take effect upon approval.

Councilor Hoey made a motion seconded by Councilor Hood to appoint Scott Stearns to fill the position for the ZBA Chairperson.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

Modify Employee Handbook- Comp Time:

FLSA Non-Exempt/Salaried Employees -The town should attempt to avoid cash payment for any overtime hours worked by this category of employees. Compensatory Time- A non-exempt/salaried employee will only receive "compensatory time" for any hours worked in excess of the employee's regular scheduled workweek if the overtime is first approved in writing by the employee's Department Head. The employee will be credited with the equivalent of striate time for all such authorized excess time worked up to forty hours in a given work week. The employee will be credited with the equivalent of time and one-half for all authorized time worked over forty hours in a given work week. An employee may accumulate a **maximum of 15 hours in compensatory time credits. All compensatory time credits must be used within 30 days of when they are received. Unused time credits after 30 days will be forfeited.**

Councilor Clarke made a motion seconded by Councilor Berwald to modify the employee handbook and adjust the compensatory time hours.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

Olde Home Days:

The Marcellus Rotary Club requested use of Marcellus Park, 2443 Platt Road, Marcellus, NY for the annual Olde Home Days. The event will be held May 31, June 1-2, 2024. The Rotary Club requested the upper Marcellus Park, including the baseball diamond, be reserved from Monday, May 25th through Monday, June 6, 2024. They have also requested that all Marcellus Park, upper and lower, including pavilions, athletic fields, and Welcome Center be reserved Friday, May 31st through Sunday, June 2nd for the Olde Home Days Celebration.

Councilor Hood made a motion seconded by Councilor Berwald to allow the Rotary Club to use the Marcellus Park for Marcellus Olde Home Days May 31st - June 2, 2024, and reserve the park May 25th - June 6, 2024.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

Joey's Wish:

Joey's Wish is a legacy nonprofit that honors an amazing man whose life was taken by addiction.

Devasted and unwilling to sit back and let these abusive substances continue to take the lives of the next generation to come, Joey's friends and family have vowed to raise as much money and awareness as possible to fund the research that will stop the addiction at its source in the human brain. You can find more information at www.joeyswish.org Jason and Anne Morrell approached the Town Board regarding holding their 2nd annual walk/run fundraiser at the Marcellus Park in honor of their son, Joey. The event will be held June 9th from 9:00am-1:00pm. They will also be renting the Annex pavilion for the event. There will be raffles, music and possibly a food truck for participants to enjoy. Please check the website listed above for more information on this event.

Councilor Clarke made a motion seconded by Councilor Hoey to allow Joey's Wish to hold their 2nd annual walk/run at Marcellus Park on June 9, 2024, from 9:00am-1:00pm.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

New Chairs for the Library:

Phil Coccia, Recreation Director, is requesting the Town Board approve the purchase of new chairs and dollies for the exercise classes held at the library. The classes are run by the recreation department and the equipment is owned by the Town of Marcellus. Currently there are not enough chairs for the class size demand and the chairs being used are unsafe. Phil is requesting the Town approve the purchase of 24 chairs and 3 chair dollies. The cost of the chairs and dollies is \$1,182.45.

Councilor Hoey made a motion seconded by Councilor Hood to approve the purchase of chairs and dollies to be used at the library for the exercise classes.

Ayes –Berwald, Clarke, Hoey, Hood and Stevens

Carried

DISCUSSION AGENDA

John Houser, Code Officer:

A complaint was filed with John Houser, Codes Officer, regarding two signs on Rose Hill Road. The complaint is as follows:

There are two signs on Rose Hill Rd that appear to be illegal. Both are on the east side of the road and advertise Willowdale Bend Farm. One is opposite Tim's Pumpkin Patch, and the other is a little south on Rte. 20. Both are attached to a utility pole, within the roadway, and advertise an off-premises business. They are both billboards under the town's sign law definitions and are not allowed. Please take appropriate action to have these signs removed.

John Houser, Codes Officer, review does indicate that several conditions of non-compliance with the Town's local sign ordinance none relating to Health and Safety. Farming operations make up 80% of our town and our local laws are underling to applicable NYS Agricultural and Markets Laws. It is interpreted by the Codes Department that the viability of the farm operations is protected especially with the smaller farms and enforcement will not be a response to the signs.

A discussion ensued involving the signs between the complainant, Codes Officer, Town Board Members and Jim Gascon, Town Attorney. The Town Board was presented with photos of the signs. This issue was tabled until the Town Board Members have time to review the photos. The Town Attorney will get involved if requested by the Town Supervisor or Town Boards Members.

Storm Water: The Town of Marcellus now falls under a new general permit for storm water. The Town is a MS four municipality. Under this this general permit there will be some changes. The main change is that the Town will have to file an electronic notice of intent with the DEC. This will entail a statement backed up by Madam Supervisor that we do intend to comply. There will also be other changes that will need to occur over the next five years.

Fire Department: Dave Card presented the Town Board with two bids for the carpentry part of the kitchen renovation. The new FOB system was installed and is working well. The Fire Department has contacted Eastern Securities, and they will be taking over the fire alarm. Dave stated he is working with the wastewater people to get the sand trap moving forward. Dave will be meeting with Councilor Clarke to discuss the Fire Department. The Fire Department would like to be a reoccur on the Town Board meetings.

Edward Murphy presented Supervisor Stevens with a document to sign for the 2001 Salisbury Rescue. The truck was sold to another Fire Department and the title is missing. It was registered to the Town of Marcellus. The DMV has been contacted to reissue the title.

Highway: Mike Ossit, Highway Superintendent stated that a contractor has asked permission to use the Town property for equipment to complete work on the building next door, 24 East Main Street. Jim Gascon, the Town Attorney said once he is awarded the bid, he will need the details and will draw up a temporary easement.

ADJOURNMENT: Councilor Hood made a motion seconded by Councilor Clarke to adjourn the Town Workshop Meeting at 7:20 pm.

Respectfully submitted,

Rosemary Tozzi
Town Clerk

2023 Trash Days

Freon \$15.00	\$705.00
Passenger one-trip \$10.00	\$350.00
Passenger \$20.00	\$2,780.00
Truck \$35.00	\$5443.00
Trailer \$45.00	\$2825.00
Tire \$3.00	<u>\$540.00</u>
Total made	\$12,643.00

Scanlon Trucking - containers and disposal 2023 Trash Days fee	\$12,297.81
ProShred – Shred event (village pays half) \$675.00	\$337.5
EWaste+	\$509.00
OCRA (Tires)	\$581.00
Town of Camillus (Tires)	<u>\$477.00</u>
Total paid	\$14,202.31

Rosemary Tozzi

From: Kimberly Paninski <kimberly.paninski@Proshred.com>
Sent: Thursday, January 18, 2024 5:03 PM
To: Rosemary Tozzi
Subject: PROSHRED Service Confirmation Email



Hi Rosemary,

Thank you for choosing **PROSHRED®** Syracuse to shred your confidential documents. Your job is confirmed and on our route schedule.

We have agreed to an estimated price of **\$775.00 Flat Rate**. For more information about pricing, what can be shredded, and how to prepare for the shredding day, please [click here](#).

YOUR 2024 SHRED EVENT SERVICE CONFIRMATION:

Date:	Saturday, 5/4/2024 8AM-12NOON. Driver to arrive 30 minutes prior to arrival
Location:	4262 Slate Hill Road, Marcellus, NY 13108, US
Peace of mind:	Our trucks will be marked and our service professionals will be in uniform.

To learn more about the shredding process [click here](#). We look forward to making you a satisfied **PROSHRED®** customer.

For questions regarding your service date and time call 315-930-1812 and press "4".

Sincerely,

Kimberly Paninski, Information Security Specialist
PROSHRED® Syracuse/Upstate New York
Phone: (315) 251-2936 ext. 1921



TOWN OF CAMILLUS LANDFILL
Emily Cook, Supervisor
ecook@townofcamillus.com
315-488-8646

RECEIVED

JAN 31 2024

Town of Marcellus

Valued Customer,

I would like to thank you for your patience and understanding throughout my first few months as the new Supervisor of the Camillus Landfill. As we prepare to enter another transitional phase, I wanted to provide you with a very important update.

The Camillus Landfill has maintained the same tipping fees over the last 20 years, despite the cost of fuel, wages and all other operational expenses increasing tremendously. Although many have grown accustomed to these low rates, continuing along this path would lead to the inevitable closure of our facility before the end of 2024. Through meetings with the Town, its engineers and Honeywell, it was shown that the only way to remain in operation would be to increase our fees, as well as alter our policies and procedures to remain in compliance with the DEC. The new rates, policies and procedures are attached and will take effect on **3/1/2024**. This is a big change for both the customers and landfill employees, so we will do our best to make the transition as smooth as possible.

As we progress to the new cell, I also plan to implement suggestions that I have received from various haulers. With the rate increase and change in policies, the quality of service and maintenance of the landfill will also be held to a higher standard. We cannot ask more of our customers, and yet not ask more of ourselves. It will take time to receive new equipment and more employees, but I can assure you that I am going to do everything I can to make the landfill as safe and professional as possible.

Please let me know if there are any alternate email/ mailing addresses that communications should be sent to, as well as current phone numbers. My goal is to improve communication with our customers and provide as much transparency as possible. Feel free to email me (ecook@townofcamillus.com) with any questions that you may have, and I cannot thank you enough for your continued support!

Sincerely,


Emily Cook



6055 Belle Isle Rd | Syracuse, NY | 13209

* Municipalities → \$39/ton *

2024 RATES AND FEES

MATERIAL TYPE	DESCRIPTION	PRICE
C & D	CONSTRUCTION AND DEMOLITION DEBRIS	\$60/TON
C & D (PREFERRED)	REDUCED RATE FOR 300+ TON PER MONTH	\$50/TON
HARDFILL	BLOCK/BRICK/CONCRETE	\$35/TON
IMPACTED COVER	STREET SWEEPINGS	\$25/TON
CLEAN FILL	SOIL (WITHOUT DEBRIS)	*PLEASE CALL*

FEE TYPE	DESCRIPTION	PRICE
RELOAD	*Please see notes	\$100.00
DIG OUT	*Please see notes	\$20.00

***NOTES**

RELOAD FEE : If unacceptable items are found mixed in the debris, those items must be loaded back into the vehicle that they arrived in. A reload fee will be charged.

DIG OUT FEE : If the excavator must be used to release material that is stuck or frozen, a fee will be charged.

***Upon entering the Camillus Landfill, customers assume all liability for their equipment and vehicles. The Camillus Landfill will not be held liable for any damages incurred.*

Policy/Procedure Changes:

- Bins for rejected items will no longer be allowed on site. They must be removed from the site by **3/1/2024**
 - Drivers must wait until an employee has checked the material for unacceptable items.
 - If items that we do not accept are visible, the load will have to be rejected.
 - If items that we do not accept are dumped, they will need to be reloaded into the bin that they arrived in. They cannot be left on site.
 - If a hauler is bringing in material for another company, it must be placed on the hauler's account. We will need prior authorization if the ticket is to be placed on an alternate account.
 - Prior to requesting the use of the landfill's excavator to dislodge any stuck or frozen debris, the vehicle driver must sign a form of consent. The landfill will not be liable for any damages incurred.
 - We are no longer allowed to accept any tires/tracks.
- ** Please complete and return the attached Hauler Information sheet as soon as possible, so we can make sure that all our current records are accurate and up to date. A complete list of policies and procedures, as well as a Hauler Agreement, will be sent out shortly.

Please complete and mail, email or fax to:

Emily Cook, Landfill Supervisor

Mail: 4600 West Genesee Street, Syracuse, NY 13219

Email: ecook@townofcamillus.com

Fax: 315-488-8986

Town of Camillus Landfill Hauler Information

Company Name: _____

Business Address: _____

E-Mail Address: _____

Telephone Number (daytime): _____

Fax Number: _____

Contact Person: _____

Does the Applicant have a current New York State Part 364 Waste Transporter Permit?
(Yes) (No)

If yes, please attach a copy to this page of the Collection and Disposal Permit Application.

Accepted and Agreed to By:

(Printed Name and Title)

(Signature)

(Date)

Central NYSBOC Training April 10-12, 2024



INVOICE

January 23, 2024

INVOICE No: NY0071400 - 2024

Payable To:
NYSBOC CENTRAL CHAPTER
PO BOX 5065
SYRACUSE NY 13220
Dale: treasurer@nysboc.com

Attendee:
JOHN HOUSER
22 EAST MAIN ST.
MARCELLUS NY 13108

YOU ARE REGISTERED FOR April 10-12, 2024

Attendance at NYSBOC Central Chapter Conference	\$400.00
2024 Active Membership Dues	\$ 60.00
TOTAL DUE	\$460.00

PLEASE MAKE CHECKS PAYABLE TO:
NYSBOC CENTRAL CHAPTER
PO BOX 5065
SYRACUSE NY 13220

Please mail a copy of this invoice with payment so we can process correctly.
Or make sure all invoice numbers are included with the check.

NYS VENDOR ID: 1000030789

Central Chapter NYSBOC



INVOICE

January 23, 2024

INVOICE No: NY0004400 - 2024

Payable To:
NYSBOC CENTRAL CHAPTER
PO BOX 5065
SYRACUSE NY 13220
Phone: 315-622-9281

DEBORAH WILLIAMS
3168 RICKARD RD.
SKANEATELES NY 13152

2024 Active Membership Dues

\$60.00

[CREDIT CARD LINK CLICK HERE](#)

PLEASE MAKE CHECKS PAYABLE TO:
NYSBOC CENTRAL CHAPTER
PO BOX 5065
SYRACUSE NY 13220

Please mail a copy of this invoice with payment so we can process correctly.
Or make sure all invoice numbers are included with the check.
NYS VENDOR ID: 1000030789

MS4 Notice of Intent



Alternate Identifier NYR20A261 **Submission** HQ1-1JSS-GHWAT **Revision** 1 **Form Version** 1.0

Review

This step allows you to review the form to confirm the form is populated completely and accurately, prior to certification and submission.

Please note: Any work you perform filling out a form will not be accessible by NYSDEC staff or the public until you actually submit the form in the 'Certify & Submit' step.

MS4 OPERATOR INFORMATION

MS4 Operator

The MS4 Operator is the person, persons, or legal entity that obtains coverage and is responsible for the MS4.

Is this NOI for an MS4 Operator continuing coverage?

Yes

Permit ID #:

NYR20A261

MS4 Operator Type

Traditional land use control

Traditional Land Use Control

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

Municipality Name or Legal Entity Name

TOWN OF MARCELLUS

Legal Municipal/Entity Mailing address

22 EAST MAIN STREET

MARCELLUS NY 13108

ONONDAGA

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	LAURIE STEVENS	315-685-0264	lstevens@marcellusny.com

NOI Preparer

NOI Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	John Houser	315-673-3269	jhouser@marcellusny.com

NAICS Codes

Federal, State or Local Government - 924110

Military Bases - 928110

Highway, road or other thoroughfare system - 237310

Large Hospitals - 622110

Public Colleges and Universities - 611310

Correctional Institutions - 922140

NAICS Code Lookup **NAICS Code**

924110

Is the MS4 Operator working with other MS4 Operators to implement the Stormwater Management Program?

No

Does the MS4 Operator have any facilities that need to obtain MSGP coverage under MSGP permit?

No

MS4 LOCATION INFORMATION**MS4 Facility Name**

TOWN OF MARCELLUS

On the map below, place the pin at the center of the MS4 Operator. This can be either the geographic center or the population center.

Central point of the MS4 Operator

Latitude	Longitude
42.9828438	-76.3404867

WATERBODY INFORMATION

If the MS4 Operator discharges to more than one waterbody, a new waterbody page must be added for each additional waterbody.

1

Waterbody Information

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map 

Waterbody name and segment receiving MS4 Operator discharges

Ninemile Creek, Upper, and tribs - 0302-0050

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

No

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?


No

2

Waterbody Information

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map 

Waterbody name and segment receiving MS4 Operator discharges

Ninemile Creek, Upper, and tribs - 0702-0028

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

No

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?

No

3

Waterbody Information

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map 

Waterbody name and segment receiving MS4 Operator discharges

Ninemile Creek, Upper, and tribs - 1201-0211

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

No

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?

No

4

Waterbody Information

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map 

Waterbody name and segment receiving MS4 Operator discharges

Onondaga Lake, northern end - 0702-0003

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

No

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?

Yes

An MS4 discharging to a waterbody listed in Table 3 must meet the requirements of Part IX. for the specific pollutant of concern identified in the TMDL.

Name of TMDL Watershed to/within which the MS4 discharges

Onondaga Lake Watershed

CERTIFICATION

The MS4 Operator has read and understands the SPDES MS4 General Permit, GP-0-24-001, as it pertains to permit requirements as well as the timeframes for compliance set forth in the permit.

Yes

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form from the link below. Complete and sign the certification. Then upload the certification form to this NOI.

This certification form must be signed and uploaded every time the NOI is submitted.

Certification Form 

Attach completed certification form.

No files uploaded

Comment

None Specified



At least one file is required.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water

625 Broadway, Albany, New York 12233-3500

P: (518) 402-8233 | F: (518) 402-9029

www.dec.ny.gov

MS4 Operator Certification Form for eReports

SPDES General Permit for Stormwater Discharges From Municipal Separate Storm Sewer Systems (GP-0-24-001)

Instructions

Please review Part X.J. of GP-0-24-001 before signing this form. A signature by an unauthorized person will delay permit coverage.

This form must be signed by one of the following:

1. For a corporation: by a responsible corporate officer
2. For a partnership: by a general partner
3. For a sole proprietorship: by the proprietor
4. For a municipality, state, federal or other public agency: by a principal executive officer or ranking elected official

MS4 Operator Name: TOWN OF MARCELLUS

eReport Submission Number: HQ1-1JSS-GHWAT

MS4 Operator Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Laurie Stevens

Name (please print or type)

Supervisor

Title

TOWN OF MARCELLUS

Organization

Signature

Date





Kenneth Waldby, CSP
Coordinator of Health & Safety
Health, Safety & Risk Management
Phone: (315) 431-8591
Fax: (315) 433-2633

January 23, 2024

Karen Pollard, Town Supervisor
Town of Marcellus
24 East Main Street
Marcellus, NY 13108

RECEIVED
JAN 26 2024
Town of Marcellus

Dear Ms. Pollard:

Enclosed are two copies of the 2024 Contract for Professional Services between the Onondaga-Cortland-Madison BOCES and the Town of Marcellus for your review. The text of the agreement and scope of services is unchanged from last year.

If this contract meets your needs, please sign and return both copies to my attention at: Onondaga-Cortland-Madison BOCES, P.O. Box 4754, Syracuse, NY 13221-4754. I will then have our administration sign and return an original to you for your records.

If you have any questions regarding services, please feel free to contact me at 315-431-8591.

Sincerely,

Kenneth Waldby, CSP
Coordinator of Health & Safety

encl.

cc: Joseph Bufano, Director of Human Resources/School Attorney
Suzanne Slack, Asst. Superintendent for Administration
Dr. Matthew Cook, District Superintendent

INTERMUNICIPAL AGREEMENT

This agreement (the “Agreement”) made this ____ day of _____, 2024 by and between the Onondaga-Cortland-Madison Board of Cooperative Educational Services, (“**Contractor**”) and the Town of Marcellus (“**Client**”). Contractor and Client shall be collectively referred to as “the Parties”.

Recitals

WHEREAS, the Contractor will provide the services herein listed, to the Client, pursuant to the Public Employee Safety and Health Act of 1980;

WHEREAS, the Client desires to engage the Contractor for the professional services outlined herein (the “Services”);

WHEREAS, the Contractor has agreed to provide the Client with trained personnel to offer such Services;

WHEREAS, the Client and Contractor are municipalities and pursuant to the authority contained in Article 5-G of the General Municipal Law of the State of New York and in Title 1-A of the Local Finance Law and, pursuant to the authority granted generally to school districts and BOCES, wish to cooperate with one another for the provision of training services; and

WHEREAS, Client and Contractor deem the entry into this AGREEMENT essential for their mutual benefit.

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements hereinafter set forth, the mutual benefits expected to be derived from the performance thereof, and other good and valuable consideration, the Parties agree as follows:

1. SERVICES. Contractor shall provide to Client the Services. The Services shall consist of:

a. **Health, Safety, and Risk Management Service:**

i. Review and Update Written Programs;

1. Hazard Communication Program, 29 CFR 1910.1200 (e) (1);
2. Lock-out/Tag-out Energy Control Program, 29 CFR 1910.147 (c) (1).

ii. Training for Town Highway, Parks & Recreation Employees:

1. Workplace Violence
2. Personal Protective Equipment Training, 29 CFR 1910.132 (f) (1);
3. Lock-out/Tag-out for Affected Employees Training, 29 CFR 1910.147 (c) (7) (i)
– General Overview for Parks & Recreation Employees;
4. Lock-out/Tag-out Training for Authorized Employees - Highway Employees;

1. **SERVICES** – *continued*

5. Hazard Communication- (Globally Harmonized System (GHS) compliant) /Right-to-Know Training, 29 CFR 1910.1200 (h) Labor Law § 878 (1), (2).

iii. Recordkeeping:

1. Employee Chemical Product Usage - Labor Law § 879 and 12 NYCRR § 820.5 (a);
2. Training Records - Labor Law § 878 (1), (2) and 12 NYCRR § 820.4 (g).

2. **TERM AND TERMINATION.**

- a. The term of this Agreement shall commence on January 1, 2021 and continue through and until December 31, 2021. Either PARTY may terminate this Agreement at any time and for any reason by giving sixty (60) days prior written notice to the other party.
- b. In addition to termination without cause, the PARTY not otherwise in breach may terminate this Agreement immediately upon written notice in the event of any of the following:
 - i. The other PARTY becomes disqualified to perform its obligations under this Agreement; or
 - ii. The other PARTY breaches any covenant, obligation, condition, or requirement imposed upon it by this Agreement, and such breach continues for a period of ten (10) days after written notice thereof from the non-breaching PARTY.

3. **PRICING AND PAYMENT.** The provisions of this section shall govern the pricing and rates to be paid under this Agreement and the payment terms. Pricing is as follows:

\$2,000 for services rendered as outlined above.

4. **INVOICING.** Contactor will submit invoices for fees to Client during the Term. Client shall pay invoices forty-five (45) days after Client's receipt of Contractor's invoice.

5. **INDEMNIFICATION.**

- a. The Client, in consideration of the agreements contained herein, accepts full and complete responsibility and liability for the training content. Client shall indemnify, defend and hold harmless Contractor, its employees, Board Members and agents, from and against all loss, damage, fines, expense, actions (including reasonable attorneys' fees) and claims arising out of its acts or omissions under the Agreement and its use of the Services and the training services. This indemnity shall not apply to losses adjudicated to be caused solely or in part by the negligence of Contractor or its employees, representatives or agents but shall be assessed as to comparative negligence and cost shared accordingly.

5. **INDEMNIFICATION**, - *continued*

b. Subject to the availability of lawful appropriations and to the extent permitted by applicable law, Contractor shall indemnify, defend and hold harmless Client its employees, and agents, from and against all loss, damage, fines, expense, actions and claims proximately caused by and arising out of or in connection with Contractor's acts or omissions under the Agreement. This indemnity shall not apply for losses caused solely or in part by the negligence of Client, but shall be assessed as to comparative negligence and cost shared accordingly.

6. **ASSIGNMENT**. Neither PARTY may assign or transfer this Agreement, in whole or in part. Any attempt to assign or transfer any of the rights, duties or obligations hereunder is null and void.

7. **DISCLAIMER OF ALL REPRESENTATIONS AND WARRANTIES**. THE TRAINING AND SERVICES ARE PROVIDED "AS IS" AND CONTRACTOR DISCLAIMS ANY AND ALL WARRANTIES, CONDITIONS OR REPRESENTATIONS, WHETHER OR NOT IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE TRAINING AND SERVICES OR ANY OF THE TRANSACTIONS REASONABLY CONTEMPLATED BY THE PARTIES HERETO PURSUANT TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF FITNESS OR SUITABILITY FOR ANY PURPOSE (WHETHER OR NOT CLIENT KNOWS, HAS REASON TO KNOW, HAS BEEN ADVISED OR IS OTHERWISE, IN FACT, AWARE OF ANY SUCH PURPOSE), WHETHER ALLEGED TO ARISE BY LAW, BY REASON OF CLIENT USAGE IN THE TRADE OR BY COURSE OF DEALING.

8. **LIMITATIONS LIABILITY**. CONTRACTOR SHALL NOT BE LIABLE TO CLIENT FOR INCIDENTAL, INDIRECT, CONSEQUENTIAL OR SPECIAL DAMAGES ("INDIRECT DAMAGES") OF ANY KIND INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, LOSS OF BUSINESS OR LOSS OF CONTENT ARISING OUT OF THIS AGREEMENT, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGES

9. **MERGER**. This Agreement, including any supplements to or revisions thereof, exclusively states the rights and obligations of the PARTIES and supersedes all other agreements between the PARTIES.

10. **AMENDMENT**. This Agreement may not be amended or modified except by written agreement signed by a duly authorized representative of both PARTIES.

11. **SEVERABILITY**. In the event that the operation of any portion of this Agreement results in a violation of any law, the PARTIES agree that such portion shall be severable and that the remaining provisions of this Agreement shall continue in full force and effect.

DISPUTE RESOLUTION. This Agreement shall be deemed to have been drawn in accordance with the statutes and laws of the state of New York and in the event of any disagreement or dispute, the laws of this state shall apply. The PARTIES hereby submit to the personal jurisdiction of all state and federal courts in the County of Onondaga, state of New York and submit to the exclusive jurisdiction of such courts for purposes of resolving any dispute arising under this Agreement.

12. ENTIRE AGREEMENT. This Agreement states the entire agreement between the PARTIES with respect to the subject matter hereof and superseded all prior written and oral negotiations, agreements and understandings with respect thereto. Each PARTY to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any PARTY which are not embodied herein, and any such agreements, statement or promise not contained in this Agreement shall not be binding. As of the date of this Agreement, all previous agreements concerning the same subject matter between the PARTIES shall be canceled.

IN WITNESS WHEREOF, the PARTIES hereto have caused this Agreement to be executed in their respective names by their duly authorized representatives as of the date first above written.

15-6001033
Client (Tax ID #)

24 East Main Street
Marcellus, NY 13108
Address

Director of Human Resources/School Attorney

Assistant Superintendent for Administration

District Superintendent

Supervisor, Town of Marcellus

Rosemary Tozzi

From: Laurie Stevens
Sent: Monday, January 29, 2024 1:35 PM
To: Rosemary Tozzi
Subject: FW: Glasses recycle box
Attachments: IMG-3436.jpg; IMG-3438.jpg; IMG-3435.jpg

This is the info for the agenda
Laurie

Sent from [Mail](#) for Windows

From: Joyce Duck
Sent: Monday, January 29, 2024 1:24:07 PM
To: Laurie Stevens <lstevens@marcellusny.com>
Subject: Glasses recycle box

Hello Laurie,

My name is Joyce Duck and I am the Secretary for the Martisco Lions Club. Our organization serves people in need. Locally, we provide support and aid in many ways to those in need from Marcellus, Marietta and surrounding communities. Additionally, Lions Club International, serves people around the world. One way we work to help provide worldwide support is by collecting used glasses that are refurbished by The Lions Club International. They are then distributed globally to individuals who need them.

For many years we had collection boxes at the Marcellus Pharmacy, the Post Office and the Library. We lost the Pharmacy due to it closing and the Post Office no longer wants to house our box. I'm reaching out to you to see if you could find anyplace in our community that we could place a box. I personally will periodically check on the box to collect the glasses. We still have one at the Library, but another visible option would be greatly appreciated.

I'm attaching photos- this is an old box. We will be updating our boxes, but the size is the same. 12" in length, 8" high and 8" wide. The flap on top is additionally 8" high.

Thank you for your consideration.

Joyce Duck

Martisco Lions Club



We collect used hearing aids, too!

FLAP E



**Lions
RECYCLE
For Sight**

Box 1000, Box 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000
SYRACUSE FIRE DEPT. SYRACUSE FIRE DEPT. SYRACUSE FIRE DEPT. SYRACUSE FIRE DEPT. SYRACUSE FIRE DEPT.





Martisco Lions Club



We collect used hearing aids, too!

FLAP E



Lions
RECYCLE
For Sight



Lions
RECYCLE
For Sight

2024 Concerts in Marcellus Park

Date	Band
June 20	Horn Dogs
June 27	Bitter Creek Band
Friday, July 5th	The Strangers
July 11	Becerra Finn Band
July 18	Sydney Irving Band
July 25	Faded Vinyl
August 1	Joe Whiting
August 8	Cooper Inn
August 15	*** Raindate ***

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102

email: park_recre@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: The Horn Dogs

This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and The Horn Dogs.

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, June 20, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: _____

FEE: \$600.00

Checks should be made payable to: Jim Kelley

Check Mailing Address: 4226 Montezuma Course

Liverpool, NY 13090

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of \$600 upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of June 26, 2024.

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is canceled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Signature of Service Provider

Date

6/13/2024
Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102

email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Bitter Creek Band

*This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and **Bitter Creek Band**.*

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, June 27, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: GOOD WEATHER AND A GOOD CROWD

FEE: \$500.00

Checks should be made payable to: Glen Wagner

Check Mailing Address: 3229 Stanton Road

Skaneateles, NY 13152

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$500** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **July 10, 2024**

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Glen Wagner

Signature of Service Provider

Date

1/8/2024

Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102

email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: The Strangers

This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and The Strangers.

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Friday, July 5, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: _____

FEE: \$600.00

Checks should be made payable to: Frank Rhodes

Check Mailing Address: 1121 Caleb Ave.
Syracuse, NY 13206

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$600** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **July 10, 2024.**

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Frank Rhodes

Signature of Service Provider

Date

1-3-24

Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102

email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Becerra Finn Band

*This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and **Becerra Finn Band**.*

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, July 11, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: _____

FEE: \$600.00

Checks should be made payable to: _____ Thomas Finn

Check Mailing Address: _____ 2514 Scotch Hill Road

_____ Marcellus, NY 13108

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$600** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **July 24, 2024**.

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Signature of Service Provider

Date

1/3/24

Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-0102

email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Sydney Irving Band

This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and Sydney Irving Band.

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, July 18, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: power

FEE: \$650.00

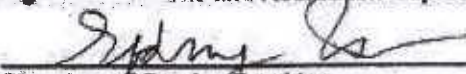
Checks should be made payable to: Sydney Irving

Check Mailing Address: 2515 State Route 174
Marietta, NY 13110

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of ~~\$650~~ upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: July 24, 2024.

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative


Signature of Service Provider

Date

1/10/2024
Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102

email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Faded Vinyl

*This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and **Faded Vinyl**.*

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, July 25, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: _____

FEE: \$600.00

Checks should be made payable to: _____ Mark DeFavero

Check Mailing Address: _____ 2756 Nunnery Road
_____ Skaneateles, NY 13152

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$600** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **August 7, 2024**

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Date

Mark DeFavero

Signature of Service Provider

1-4-24

Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102
email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Joe Whiting Band

*This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and **Joe Whiting Band**.*

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, August 1, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: Power & WATER

FEE: \$750.00

Checks should be made payable to: Joe Whiting

Check Mailing Address: P.O. Box 65
Skaneateles, NY 13152

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$750** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **August 7, 2024**.

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Date

Joe Whiting
Signature of Service Provider

1/9/24
Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

Town of Marcellus Parks and Recreation Department

22 East Main Street
Marcellus, NY 13108
phone: 673-3269 ext. 2
fax: 673-9102
email: park_rec@marcellusny.com

**Marcellus Parks and Recreation
Agreement for Provisions of Service**

Contracting Agency: Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Service Provider: Cooper Inn

*This contract confirms the arrangement(s) made with the Town of Marcellus Parks and Recreation Department and **Cooper Inn**.*

TYPE OF SERVICE: Summer Concert in Marcellus Park

DATE & TIME: Thursday, August 8, 2024, 7:00 - 8:30pm

LOCATION: Marcellus Park - Annex Pavilion

SUPPLIES NEEDED: _____

FEE: \$600.00

Checks should be made payable to: Jason King

Check Mailing Address: 12 Paul Street

Marcellus, NY 13108

Payment will be made by voucher system. One representative from the service provider is required to sign a voucher for the stated amount of **\$600** upon completion of services. The voucher then must be approved by the Town Board at their monthly meeting (1st & 3rd Wednesday of every month). A check will then be mailed to the service provider. Payment will be mailed the week of: **August 21, 2024**.

In the case of inclement weather, the Parks & Recreation Director has the discretion to cancel the concert. If the concert is cancelled, the contracting agency will make every attempt to reschedule with the service provider. If no agreement on a date can be reached and the service provider does not perform, no compensation will be paid. If the contract is cancelled after the service provider has set up equipment at the site, they will receive half the compensation in the amount of N/A.

Signature of Parks and Recreation Representative

Jason C. King

Signature of Service Provider

Date

1/19/24

Date

Thank you for your prompt attention to this matter. If you have any questions or concerns, please contact the Marcellus Parks and Recreation Office. Two copies of the contract are enclosed. Please sign and return one copy and keep the other for your records.

113 Maple Lane
North Syracuse, NY 13212
January 26, 2024

RECEIVED
JAN 29 2024
Town of Marcellus

Marcellus Town Board
Town of Marcellus
22 East Main Street
Marcellus, NY 13108

Dear Board members:

Thank you for wanting to know more about CNY Folksmarch and the walk we have booked at Marcellus Park the weekend of April 13 & 14, 2024.

CNY Folksmarch has been an active walking group in Central New York for Over 40 years. The group was founded with the goal of encouraging people of all ages and abilities to improve their health by getting out to walk at least once a month. To create interest, the Folksmarch walks take place at a different village, town, park, or venue each month. Changing locations has offered our walkers the chance to see new places at a walking pace, rather than just driving by on the way to some other errand.

We offer two opportunities on our weekends for walkers to participate. Saturday walks take place between 9 a.m. and Noon. Sunday walks take place between 1 p.m. and 3 p.m. People may start and end at any time. They walk at their own pace. The goal is to walk a 5K marked route, but those who may find that distance to be a challenge are encouraged to walk as far as they like. If pets are allowed at a location, owners are required to clean up after their pets.

Based on our experience in recent months, it is likely 50 to 60 people may walk each day at Marcellus Park. Weather does play a part in attendance. The park is a popular location that offers lovely scenery, well-defined paths, and good parking. Our participants are often seniors or family groups, all of whom treat our walk locations with care. We also encourage our walkers to support local businesses if they decide to have lunch or shop while in the area.

We look forward to enjoying a walk at Marcellus Park in April. A certificate of insurance is on the way, as required.

Feel free to contact us with any questions or concerns.

Sincerely,



Adria T. Ripka
CNY Folksmarch Secretary
315-457-5095
adriaripka@hotmail.com

Account#	Account Description	Fee Description	Qty	Local Share
A2544	Dog Licensing	Female, Spayed	15	111.00
		Female, Unspayed	3	51.00
		Male, Neutered	19	155.00
		Male, Unneutered	3	51.00
			Sub-Total:	\$368.00
A2545	Misc. Fees	Certified Copies - Marriage	1	10.00
		Returned Check Fee	2	40.00
	Passport	Passport	7	245.00
			Sub-Total:	\$295.00
A2590	Conservation	Conservation	2	2.76
	Haulers Permit	Haulers Permit	1	100.00
	Marr. Lic	Marriage Licensing Fees	1	12.50
			Sub-Total:	\$115.26
B2110	Building	Building	6	784.00
	Plan & Zone	Zoning Fees	2	330.00
	Site Plan	Site Plan	1	100.00
			Sub-Total:	\$1,214.00
				Total Local Shares Remitted: \$1,992.26
Amount paid to: NYS Ag. & Markets for spay/neuter program				52.00
Amount paid to: NYS Environmental Conservation				47.24
Amount paid to: State Health Dept. for Marriage Licenses				22.50
Total State, County & Local Revenues:		\$2,114.00	Total Non-Local Revenues: \$121.74	



Earth Day Cleanup 2024

Friday, April 12 &
Saturday, April 13

January 29, 2024

Town Clerk ^{Rosemary Tozzi}~~Suzanne Tobin~~
Town of Marcellus
22 E Main St
Marcellus, NY 13108

RE: Earth Day Litter Clean Up – Friday, April 12 & Saturday, April 13

Dear Town Clerk ^{Tozzi}~~Tobin~~,

**OCRRA invites you, your staff, and your residents to join
this year's Earth Day Litter Clean Up on 4/12 and/or 4/13!
Register at www.ocrra.org by April 3.**

Last year more than 4,600 volunteers collected over 107,000 pounds of litter!

We need your help to show we have pride in our public spaces and that the actions of a few litterbugs can be outweighed by those of an inspired community! Help build a bond with coworkers, friends, neighbors and the environment, while restoring the shine to our streets, sidewalks, and parks.

Please encourage residents to sign up at www.OCRRA.org through your:

- website
- newsletter
- social media posts

In past years, the Town of Marcellus has played a crucial role in making this cleanup happen. Once litter is collected, highway departments deliver it to **OCRRA's Rock Cut Road Transfer Station—at no charge.**

We applaud the hard work of the highway departments and volunteers that make this event such a success each year. **Working together, nearly 3 million pounds of litter have been collected since the event began in 1991!** This year's goal is to engage more than 300 groups. With everyone's help, we can do it.

Sincerely,

Cyndi Araujo
OCRRA Earth Day Coordinator

SCALICE

Custom Homes and Remodeling

Customer Name: Town of Marcellus

Date: 1-29-2024

Site Location: Marcellus Fire Dept.

Scalice Custom Homes proposes to take up the rest of the existing tile floor. Tile debris to be piled in dumpster provided by others as requested.

Concrete to be prepped and pitched as needed for new tile floor and floor drains.

Tile to be installed and grouted.

Added labor if epoxy grout is requested

Labor \$17,500.00

\$11,500.00 not going
↑ with that

Total \$29,000.00

Scalice Custom Homes
315-657-1230