

Town of Marcellus
Board Meeting
Wednesday, July 2, 2025
6:30 PM

Call to Order

Salute to Flag

Public Hearing- LL NO. A-2025 (Accessory Buildings)

I. Waive the Reading and Accept the Minutes

II. Approve Monthly Financials

III. **Old Business**

- A. Tim's Pumpkin Patch PUD
- B. Fire Department Doors

III. **New Business**

- A. Enactment of Local Law NO. A- 2025 (Accessory Buildings)
- B. Speed Limit Reduction- Route 174 (resident request)
- C. DEC Notifier Application- sewer discharge data

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

Planning/Zoning Meeting-Monday, July 7, 2025 - 6:30 pm- Town Hall
Workshop Meeting- Wednesday, July 16, 2025- 6:30 pm- Town Hall
Town Board Meeting- Wednesday, August 6, 2025- 6:30 pm- Town Hall
Workshop Meeting- Wednesday, August 20, 2025- 6:30 pm- Town Hall

**TOWN OF MARCELLUS
LOCAL LAW NO. A-2025**

**A LOCAL LAW TO AMEND CHAPTER 235 OF THE CODE OF
THE TOWN OF MARCELLUS REGARDING ACCESSORY BUILDINGS**

BE IT ENACTED by the Town Board of the Town of Marcellus as follows:

SECTION 1. PURPOSE AND INTENT.

The purpose of this Local Law is to amend Chapter 235 of the Code of the Town of Marcellus pertaining to the land use approvals, size, height, classification and setbacks of accessory buildings in a manner that preserves the health, safety and welfare of the Town.

SECTION 2. AUTHORITY.

This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10 and New York State Town Law § 274-B.

**SECTION 3. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), "Definitions," is hereby amended to modify the definition of the existing term, "Building, Accessory," which shall read in its entirety as follows:

"BUILDING, ACCESSORY - A structure or piece of equipment that serves the principal use; is subordinate in extent and purpose to the principal use; and is located on the same lot as the principal use. Examples of such buildings include pole barns and storage sheds."

**SECTION 4. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), "Definitions," is hereby amended to add a new term, "Shed roof," which shall read in its entirety as follows:

"SHED ROOF - A flat pitched roof extending to a header on posts with no walls."

**SECTION 5. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), "Definitions," is hereby amended to modify the definition of the existing term, "Story," which shall read in its entirety as follows:

"STORY - That portion of a building not greater than 12 feet from the floor surface to the top of the truss wall or rafter carrying wall."

SECTION 6. AMENDMENT OF SUBSECTION B(9) OF SECTION 235-8 (R-1 RESIDENTIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-8(B)(9) is hereby amended to read in its entirety as follows:

- “(9) Permitted accessory buildings not exceeding 2,400 square feet in area.
- (a) The use shall be consistent with and subordinate to the principal use and may not be carried on independently of the principal use.
 - (b) Accessory buildings over 2,400 square feet in area are allowed upon the issuance of a special use permit pursuant to §235-27.
 - (c) The use must conform to applicable lot and building limitations. (See the Table of Lot and Building Limitations, Note 4.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 7. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-9 (R-2 RESIDENTIAL ZONE (LAKE SHORE)) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-9(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 8. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-10 (R-3 RESIDENTIAL ZONE (MULTIPLE DWELLING)) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-10(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 9. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-11 (R-4 RESIDENTIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-11(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except for bed-and-breakfast and except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 10. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-13 (B-1 BUSINESS ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-13(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except that “residing on premises,” as stated in R-1 Zone, permitted accessory use No. 4 shall not be required, and except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 11. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-14 (L-1 LIGHT INDUSTRIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-14(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 and A-1 zones, subject to the same requirements as specified, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 12. AMENDMENT OF ATTACHMENT 1 (1:1) OF CHAPTER 235 OF THE CODE OF THE TOWN OF MARCELLUS.

Attachment 1 (1:1) of Chapter 235 of the Code of the Town of Marcellus is hereby amended to read in its entirety as follows:

“ZONING

235 Attachment 1

Town of Marcellus

Lot and Building Limitations

[Amended 7-14-2014 by L.L. No. 1-2014; 5-11-2015 by L.L. No. 2-2015;
at time of adoption of Code (see Ch. 1, General Provisions, Art. I)]

Zone	Min. Lot Size		% of Lot Coverage	Yard Dimensions				Max. Building Height (feet)	Minimum Dwelling Areas
	Width (feet)	Area (square feet)		Front (feet)	One Side (feet)	Both Sides (feet)	Rear (feet)		
A-1	200	80,000	30%	35 (4)	20 (4)	40 (4)	35 (4)	35	900
B-1	100	10,890	35%	35 (3)	25 (3)	50 (3)	30 (3)	35	NA
R-1	150	40,000	30%	35 (4)	15 (4)	30 (4)	35 (4)	35	900
R-2	75	10,000	20%	35 (3)	10 (3)	20 (3)	35 (3)	35	600
R-3	200	80,000	30%	35 (3)	15 (3)	30 (3)	35 (3)	35	900
R-4	80	12,000	20%	35 (3)	12 (3)	24 (3)	35 (3)	35	900
PUD	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)
L-1	100	43,560	20%	60 (3)	25 (3)	50 (3)	50 (3)	3 Stories 35 feet	NA

* In square feet per family.

NOTES:

- (1) On corner lots in any zone, that portion of a lot contiguous to a public right-of-way shall be considered as front yard area and that portion of a lot contiguous to a front yard shall be considered as side yard area for the purpose of applying the regulations herein.
- (2) Structures including transmission equipment in any zone subject to yard dimensions as listed above.
- (3) Accessory buildings in the **B-1, R-2, R-3, R-4** and **L-1** zones limited to one story and up to 160 square feet in area must be a minimum of three feet from side and rear lot lines and meet front setback requirements. In R-2 zones the front yard setback will be from the OCWA high-water line or the FEMA flood zone whichever is greater. In L-1 zones 50 feet for one side yard and 100 feet for both, if adjoining residential zone.
- (4) Accessory buildings in the **A-1** and **R-1** zones limited to one story and:
 - Up to 160 square feet in area must be a minimum of three feet from side and rear lot lines and meet front setback requirements.
 - Greater than 160 square feet up to 720 square feet in area must be a minimum of 25 feet from side lot lines and 50 feet from the street line or beyond the rear line of the principal structure, whichever is least.
 - Greater than 720 square feet up to 2,400 square feet in area must be a minimum of 35 feet from side lot lines and 65 feet from the street line or beyond the rear line of the principal structure, whichever is least.
 - Greater than 2,400 square feet in area must be a minimum of 45 feet from the side and rear lot lines and 70 feet from the street line or beyond the rear line of the principal structure **and** requires a special permit.
- (5) To be determined by the Town Board.”

SECTION 13. AMENDMENT OF SUBSECTION (C)(4) OF SECTION 235-27 OF THE CODE OF THE TOWN OF MARCELLUS

Section 235-27(C)(4) is hereby amended to read in its entirety as follows:

“(4) The applicant for an area or a use variance or for a special permit for an accessory building shall notify by certified mail all property owners within 500 feet of the subject property at least five days prior to the public hearing and shall furnish the Zoning Board of Appeals with post office receipts as proof of notification.”

SECTION 14. SEVERABILITY.

If the provisions of any Section, section, subsection, paragraph, subdivision or clause of this Local Law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision or clause of this Local Law.

SECTION 15. EFFECTIVE DATE.

This Local Law shall be effective upon filing with the office of the Secretary of State.

Marcellus Town Board
Regular Meeting
Wednesday, June 4, 2025
6:30 PM

A Regular Meeting of the Town of Marcellus, County of Onondaga, State of New York was held on Wednesday, June 4, 2025, in the Town Hall, 22 East Main Street, Marcellus, New York.

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

Also Present: Jim Gascon, Town Attorney; Mike Ossit, Highway Superintendent; Don MacLachlan, Recreation Director; Gary and Linda Wilcox, Bill Southern, Chole Kuttruff, Kelly Kuttruff, Scott Stearns, Mark Rivett, Dave Card, Fire Department; Suzanne Tobin, Deputy Town Clerk; Rosemary Tozzi, Town Clerk

Public Hearing- LL NO. A-2025 (Accessory Buildings): Supervisor Stevens opened the public hearing for comments or concerns from residents.

Bill Southern has concerns regarding the size of the buildings that will be allowed in the R-4 zone, which is in the Knolls subdivision only. The previous regulations would allow buildings up to 120 square feet. The new proposed regulations have placed the Knolls in the category with the same regulations as the R-1 zone which will allow a building up to 2,400 square feet with setback restrictions. Bill thinks the Knolls (R-4 Zone) should be categorized with the R-2 zone and restrict the building size to 160 square feet.

Scott Stearns did not think that the Knolls was a high risk for someone to build a big building. The Planning and Zoning department does not have a strong stance either way and is fine if the Town Board would like to categorize the Knolls same as the R-2 zone.

John Houser thanked Bill for sharing his concerns. John stated that no one is restricted to a 120 square foot structure under the current zoning no matter of their zone, they would need to apply for a special permit.

After considering concerns from the public, the Town Board will revise the purposed LL NO. A-2025. The new proposed local law will be available at the Town Clerk's Office and a new public hearing will be held regarding the new law.

Councilor Berwald made a motion seconded by Councilor Clarke to change the allowed structure size in the R4 zone from 2,400 square feet to 160 square feet, changing the R-4 zone in section 9 to match the R-2 zone and modify the table.

Ayes – Berwald, Clarke, Hoey and Stevens

Carried

Councilor Berwald made a motion seconded by Councilor Clarke to close the public hearing at 6:46pm.

Ayes – Berwald, Clarke Hoey and Stevens

Carried

Waive the Reading and Accept the Minutes: Councilor Berwald made a motion seconded by Councilor Hoey to waive the reading and accept the minutes as presented by the Town Clerk. The minutes were from May 7, 2025, Town Board Meeting and May 21, 2025, Workshop Meeting.

Ayes – Berwald, Clarke, Hoey and Stevens

Carried

Monthly Activity: The abstract of Audited Vouchers for June 3, 2025, given to the Board Members as submitted by the Town Clerk. Abstract #6 as of June 3, 2025. Claim #s 158163-158167.

	<u>Expenses</u>
General Fund	\$1,539.00
Total	\$1,539.00

The abstract of Audited Vouchers for June 4, 2025, given to the Board Members as submitted by the Town Clerk. Abstract #6 as of May 30, 2025. Claim #s 158135-158162.

	<u>Expenses</u>
General Fund	\$10,984.85
Part Town General	64.71
Townwide Highway	989.74
Part Town Highway	764.75
Fire District	87,483.50
Total	\$100,287.55

Board Members were given the Activities Report as of May 29, 2025. Fiscal year 2025 Period 5.

	<u>Revenue</u>	<u>Expense</u>
General Fund	(1,836,263.28)	548,261.37
Part Town General	(209,278.29)	71,018.91
Townwide Highway	(570,045.18)	263,086.86
Part Town Highway	(170.72)	48,993.04
Fire District	(438,602.75)	203,116.50
Hydrant Fund	(3,312.75)	1,825.69
Ambulance Fund	(311,766.24)	155,878.00
Sewer District	(104,034.12)	102,066.00
Water District	(164,873.66)	86,028.27

Bank Balances:

The total of all Bank Balances for April 2025 are \$5,716,156.21

Councilor Clarke made a motion seconded by Councilor Berwald to approve the Abstract of Audited Voucher Reports for June 3, 2025, June 4, 2025, and the Activities Report as of May 29, 2025, and the Bank Balances of April 2025.

Ayes – Berwald, Clarke, Hoey and Stevens

Carried

Old Business:

Tim's Pumpkin Patch PUD: This topic has been tabled.

Future IT Service: This topic has been tabled. The Town Board has been given three proposals to review.

New Business:

Enactment of Local Law NO. A-2025: This topic has been tabled. The Town Board will revise the purposed LL NO. A-2025, and a new public hearing will be held regarding the revised version.

Marcellus Town Justice Annual Fall Court Clerk's Conference: The Court Clerk will be attending the 28th Annual Fall Court Clerks Conference held in Albany, New York. The conference will be held September 28th-October 1st. The cost of the conference is \$1,045.00; this includes a registration fee and overnight accommodation. The cost of the conference is included in the Court's yearly budget.

Councilor Hoey made a motion seconded by Councilor Berwald to approve the Court Clerk's request to attend the 28th Annual Fall Court Clerks Conference at the cost of \$1,045.00.

Ayes – Berwald, Clarke, Hoey and Stevens

Carried

Reports From Department Heads:

Codes: John Houser reported that the demolition on Pleasant Valley Road is moving forward, building permits are slow right now and Jeremy Perry finished his required course and earned his CEO certificate.

Highway: Mike Ossit reported that the Highway Department is starting to prepare roads for paving. He also thanked his department for all their hard work and dedication to the Town.

Parks/Rec: Don MacLachlan reported that the Recreation Department has been busy preparing for summer recreation programs. They have met with the County regarding the recreation programs and that went well. People have started signing up for the adult trip in October.

Town Clerk: Rosemary Tozzi, Town Clerk; Presented the monthly report for May 2025

Dog Licensing \$412.00

Dog Impoundment Fee: \$31.00

Certified Copies-Marriage \$50.00

Passport \$385.00

Conservation \$19.70

Freon Removal Permit: \$105.00

Marriage Licensing Fees: \$70.00

Trash Permit-Passenger One Trip: \$75.00

Mattress: \$225.00

Trash Permit-Trailer: \$200.00

Tire: \$70.00

Trash Permit- Passenger Six Trip: \$250.00

Trash Permit- Truck: \$560.00
Building \$1,788.00
Zoning Fees: \$1,100.00

Discussion Agenda:

Fire Department: Dave Card reported that the Fire Department is hosting a pancake breakfast on June 7, 2025. He asked the Town Board about the status of repairing the doors at the Fire Department and offered to help with funding. Mike Ossit is going to get quotes.

Mark Rivett- Cemetery Gravestone: Mark and his wife started the company three years ago while in the process of cleaning one of their loved ones' headstones. After people started approaching them for their services they decided to start their business. They contacted the former Parks and Recreation Director and began working with the Town.

Adjournment: Councilor Clarke made a motion seconded by Councilor Berwald to adjourn the meeting at 7:10 pm.

Ayes – Berwald, Clarke, Hoey and Stevens

Carried

Respectfully submitted,

Rosemary Tozzi
Town Clerk

Marcellus Town Board
Workshop Meeting
Wednesday, June 18, 2025
6:30 PM

A Workshop Meeting of the Town of Marcellus, County of Onondaga, State of New York was held on Wednesday, June 18, 2025, in the Town Hall, 22 East Main Street, Marcellus, New York.

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

Also Present: Mike Ossit, Highway Superintendent; Jim Gascon, Town Attorney; Don MacLachlan, Recreation Director; John Houser, Codes Officer; Jerry Perry Deputy Code Officer; Bill Southern, Gary and Linda Wilcox, Tom Lathrop, Suzanne Tobin, Deputy Town Clerk; 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 #6 as of June 13, 2025. Claim #'s 158176-158210.

	Expense
General Fund	\$11,023.06
Part Town General	3,184.21
Townwide Highway	5,212.73
Part Town Highway	5,641.71
Fire District	10,199.75
Ambulance Fund	1,214.00
Total	\$36,475.46

The Abstract of Audited Vouchers was given to the Board Members as submitted by the Town Clerk. Abstract #6 as of June 18, 2025. Claim #'s 158211-158219.

	Expense
General Fund	\$16,027.75
Part Town General	2,173.58
Part Town Highway	4,156.62
Trust and Agency	1,815.16
Total	\$24,173.11

Councilor Hoey made a motion seconded by Councilor Berwald to approve the Abstract of Audited Vouchers and pay the bills as of June 18, 2025, and June 19, 2025.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

Old Business:

Tim's Pumpkin Patch PUD: This topic has been tabled.

Future IT Service: The Town Board was presented with quotes from Syracuse Technologies, Netmanageit and ABS. After carefully reviewing the services, cost and the recommendation from the current IT personnel the Town Board decided to hire Syracuse Technologies as our new IT service. Councilor Clarke made a motion seconded by Councilor Berwald to approve Syracuse Technologies to provide the Town with IT services.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

Councilor Berwald made a motion seconded by Councilor Clarke to approve Supervisor Stevens to sign the Syracuse Technologies contract.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

LL. NO. A-2025 (Accessory Buildings): This topic has been tabled. A public hearing will be held on July 2, 2025, to address any questions and concerns from the public.

New Business:

Fire Department Doors: A quote was presented to the Town Board from P. Black Glass Co. for \$31,650.00 for the Fire Department doors. It is Town policy to get three written quotes. The topic has been tabled until all quotes have been received and reviewed.

Marcellus Police Department Security Service Rate Increase: The Marcellus Police Department is requesting to upgrade the contracts with the Town of Marcellus. The first request regarding Town Park Security Services is to increase the hourly rate from \$25.00 to \$30.00 per hour with a minimum of 4 hours per event. The second request is regarding the Marcellus Justice Court Security. It is requested to increase the hourly rate from \$20.00 per hour to \$25.00 per hour with a minimum of 3 hours per security detail.

Councilor Hoey made a motion seconded by Councilor Berwald to approve the hourly rate for the Marcellus Police Department.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

Stormwater Management Plan: John Houser, Codes Officer, provided the opportunity for the public to participate and address any questions or concerns regarding the Town of Marcellus's stormwater management plan. The public had no questions or concerns to share.

Recreation Department Request for Field Trip Funds: Parks and Recreation is formally requesting cash in the amount of \$500 from the general ledger account A.7310.4 to use during the recreation program for field trips. The program has eight trips planned. These funds will be used to make change for any campers signing up to attend a field trip.

Councilor Hoey made a motion seconded by Councilor Clarke to approve the request for \$500.00 petty cash for the Recreation field trips from GL A.7310.4.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

Discussion Agenda:

Fire Department: No one was present from the Fire Department.

Jeremy Perry - Code Enforcement Official: Jeremy Perry successfully completed the requirements of a basic code enforcement training program established by the minimum standards for the code enforcement personnel in the State of New York.

Supervisor Stevens requested a meeting with Council after the meeting. Mike Ossit was asked to attend the meeting.

Adjournment: Councilor Clarke made a motion seconded by Councilor Berwald to adjourn the Workshop Meeting at 6:50 pm.

Ayes –Berwald, Clarke, Hoey and Stevens

Carried

Respectfully submitted,

Rosemary Tozzi
Town Clerk

**TOWN OF MARCELLUS
TOWN BOARD RESOLUTION**

July 2, 2025

TOWN OF MARCELLUS LOCAL LAW NO. A OF 2025
(“A Local Law to Amend Chapter 235 of the Code of the Town of Marcellus Regarding
Accessory Buildings”)

The following resolution was offered by Councilor _____, who moved its adoption, seconded by Councilor _____, to wit:

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled Local Law No. A-2025, “A Local Law to Amend Chapter 235 of the Code of the Town of Marcellus Regarding Accessory Buildings,” was presented and introduced at a regular meeting of the Town Board of the Town of Marcellus held on May 7, 2025; and

WHEREAS, a public hearing was held on such proposed local law on June 4, 2025 and continued on July 2, 2025 as a result of revisions to the authorized size of accessory buildings in the R-4 Residential Zone, by the Town Board of the Town of Marcellus and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Town Board of the Town of Marcellus in its final form in the manner required by Section 20 of the Municipal Home Rule Law of the State of New York; and

WHEREAS, on May 7, 2025, the Town Board declared itself lead agency and determined that the enactment of proposed Local Law No. A-2025 is an Unlisted Action and issued a negative declaration thus concluding environmental review under State Environmental Quality Review Act; and

WHEREAS, it is in the public interest to enact said proposed Local Law No. A-2025.

NOW, THEREFORE, it is

RESOLVED that the Town Board of the Town of Marcellus, Onondaga County, New York, does hereby enact Proposed Local Law No. A-2025 as Local Law No. 2-2025 as follows:

**“TOWN OF MARCELLUS
LOCAL LAW NO. 2-2025**

**A LOCAL LAW TO AMEND CHAPTER 235 OF THE CODE OF
THE TOWN OF MARCELLUS REGARDING ACCESSORY BUILDINGS**

BE IT ENACTED by the Town Board of the Town of Marcellus as follows:

SECTION 1. PURPOSE AND INTENT.

The purpose of this Local Law is to amend Chapter 235 of the Code of the Town of Marcellus pertaining to the land use approvals, size, height, classification and setbacks of accessory buildings in a manner that preserves the health, safety and welfare of the Town.

SECTION 2. AUTHORITY.

This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10 and New York State Town Law § 274-B.

**SECTION 3. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), “Definitions,” is hereby amended to modify the definition of the existing term, “Building, Accessory,” which shall read in its entirety as follows:

“BUILDING, ACCESSORY - A structure or piece of equipment that serves the principal use; is subordinate in extent and purpose to the principal use; and is located on the same lot as the principal use. Examples of such buildings include pole barns and storage sheds.”

**SECTION 4. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), “Definitions,” is hereby amended to add a new term, “Shed roof,” which shall read in its entirety as follows:

“SHED ROOF - A flat pitched roof extending to a header on posts with no walls.”

**SECTION 5. AMENDMENT OF SUBSECTION B OF SECTION 235-4 OF THE
CODE OF THE TOWN OF MARCELLUS.**

Section 235-4(B), "Definitions," is hereby amended to modify the definition of the existing term, "Story," which shall read in its entirety as follows:

"STORY - That portion of a building not greater than 12 feet from the floor surface to the top of the truss wall or rafter carrying wall."

SECTION 6. AMENDMENT OF SUBSECTION B(9) OF SECTION 235-8 (R-1 RESIDENTIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-8(B)(9) is hereby amended to read in its entirety as follows:

- "(9) Permitted accessory buildings not exceeding 2,400 square feet in area.
- (a) The use shall be consistent with and subordinate to the principal use and may not be carried on independently of the principal use.
 - (b) Accessory buildings over 2,400 square feet in area are allowed upon the issuance of a special use permit pursuant to §235-27.
 - (c) The use must conform to applicable lot and building limitations. (See the Table of Lot and Building Limitations, Note 4.[2])

[2] Editor's Note: The table is included as an attachment to this chapter."

SECTION 7. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-9 (R-2 RESIDENTIAL ZONE (LAKE SHORE)) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-9(B)(1) is hereby amended to read in its entirety as follows:

"(1) All accessory uses permitted in R-1 zone, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter."

SECTION 8. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-10 (R-3 RESIDENTIAL ZONE (MULTIPLE DWELLING)) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-10(B)(1) is hereby amended to read in its entirety as follows:

"(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter."

SECTION 9. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-11 (R-4 RESIDENTIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-11(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except for bed-and-breakfast and except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 10. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-13 (B-1 BUSINESS ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-13(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 zone, subject to the same requirements as specified, except that “residing on premises,” as stated in R-1 Zone, permitted accessory use No. 4 shall not be required, and except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 11. AMENDMENT OF SUBSECTION B(1) OF SECTION 235-14 (L-1 LIGHT INDUSTRIAL ZONE) OF THE CODE OF THE TOWN OF MARCELLUS.

Section 235-14(B)(1) is hereby amended to read in its entirety as follows:

“(1) All accessory uses permitted in R-1 and A-1 zones, subject to the same requirements as specified, except that permitted accessory buildings may not contain more than 160 square feet in area, and accessory buildings over 160 square feet in area are allowed only upon the issuance of a special permit pursuant to §235-27. (See the Table of Lot and Building Limitations, Note 3.[2])

[2] Editor's Note: The table is included as an attachment to this chapter.”

SECTION 12. AMENDMENT OF ATTACHMENT 1 (1:1) OF CHAPTER 235 OF THE CODE OF THE TOWN OF MARCELLUS.

Attachment 1 (1:1) of Chapter 235 of the Code of the Town of Marcellus is hereby amended to read in its entirety as follows:

“ZONING

235 Attachment 1

Town of Marcellus

Lot and Building Limitations

[Amended 7-14-2014 by L.L. No. 1-2014; 5-11-2015 by L.L. No. 2-2015;
at time of adoption of Code (see Ch. 1, General Provisions, Art. I)]

Zone	Min. Lot Size		% of Lot Coverage	Yard Dimensions				Max. Building Height (feet)	Minimum Dwelling Areas
	Width (feet)	Area (square feet)		Front (feet)	One Side (feet)	Both Sides (feet)	Rear (feet)		
A-1	200	80,000	30%	35 (4)	20 (4)	40 (4)	35 (4)	35	900
B-1	100	10,890	35%	35 (3)	25 (3)	50 (3)	30 (3)	35	NA
R-1	150	40,000	30%	35 (4)	15 (4)	30 (4)	35 (4)	35	900
R-2	75	10,000	20%	35 (3)	10 (3)	20 (3)	35 (3)	35	600
R-3	200	80,000	30%	35 (3)	15 (3)	30 (3)	35 (3)	35	900
R-4	80	12,000	20%	35 (3)	12 (3)	24 (3)	35 (3)	35	900
PUD	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)	See Note (5)
L-1	100	43,560	20%	60 (3)	25 (3)	50 (3)	50 (3)	3 Stories 35 feet	NA

* In square feet per family.

NOTES:

- (1) On corner lots in any zone, that portion of a lot contiguous to a public right-of-way shall be considered as front yard area and that portion of a lot contiguous to a front yard shall be considered as side yard area for the purpose of applying the regulations herein.
- (2) Structures including transmission equipment in any zone subject to yard dimensions as listed above.
- (3) Accessory buildings in the **B-1, R-2, R-3, R-4** and **L-1** zones limited to one story and up to 160 square feet in area must be a minimum of three feet from side and rear lot lines and meet front setback requirements. In R-2 zones the front yard setback will be from the OCWA high-water line or the FEMA flood zone whichever is greater. In L-1 zones 50 feet for one side yard and 100 feet for both, if adjoining residential zone.
- (4) Accessory buildings in the **A-1** and **R-1** zones limited to one story and:
 - Up to 160 square feet in area must be a minimum of three feet from side and rear lot lines and meet front setback requirements.
 - Greater than 160 square feet up to 720 square feet in area must be a minimum of 25 feet from side lot lines and 50 feet from the street line or beyond the rear line of the principal structure, whichever is least.
 - Greater than 720 square feet up to 2,400 square feet in area must be a minimum of 35 feet from side lot lines and 65 feet from the street line or beyond the rear line of the principal structure, whichever is least.
 - Greater than 2,400 square feet in area must be a minimum of 45 feet from the side and rear lot lines and 70 feet from the street line or beyond the rear line of the principal structure **and** requires a special permit.
- (5) To be determined by the Town Board.”

SECTION 13. AMENDMENT OF SUBSECTION (C)(4) OF SECTION 235-27 OF THE CODE OF THE TOWN OF MARCELLUS

Section 235-27(C)(4) is hereby amended to read in its entirety as follows:

“(4) The applicant for an area or a use variance or for a special permit for an accessory building shall notify by certified mail all property owners within 500 feet of the subject property at least five days prior to the public hearing and shall furnish the Zoning Board of Appeals with post office receipts as proof of notification.”

SECTION 14. SEVERABILITY.

If the provisions of any Section, section, subsection, paragraph, subdivision or clause of this Local Law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision or clause of this Local Law.

SECTION 15. EFFECTIVE DATE.

This Local Law shall be effective upon filing with the office of the Secretary of State.”

The question of the adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:

Laurie Stevens	Town Supervisor	Voted	Yes/No
Jeff Berwald	Councilor	Voted	Yes/No
Percy Clarke	Councilor	Voted	Yes/No
Gabe Hood	Councilor	Voted	Yes/No
Terry Hoey	Councilor	Voted	Yes/No

The foregoing resolution was thereupon declared duly adopted.

DATED: July 2, 2025

CERTIFICATE

STATE OF NEW YORK)
COUNTY OF ONONDAGA)

I, the undersigned Town Clerk of the Town of Marcellus, Onondaga County, New York,
DO HEREBY CERTIFY:

That I have compared the foregoing Resolution with the original thereof on file in the Office of the Town Clerk of the Town of Marcellus, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting and that, pursuant to Section 103 of the Public Officers Law, said meeting was open to the general public.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town on July ___, 2025.

ROSEMARY TOZZI
Town Clerk

(SEAL)

Rosemary Tozzi

From: Smith, Jennifer L (DEC) <Jennifer.Smith@dec.ny.gov>
Sent: Wednesday, June 11, 2025 4:16 PM
To: Highway; Rosemary Tozzi
Cc: Kazmierski, Matthew J (DEC); Beach, Audra E (DEC)
Subject: Town of Marcellus POSS Registration

Follow Up Flag: Follow up
Flag Status: Completed

Hi Mike,

As discussed, the Town of Marcellus is required to register their Publicly Owned Sewer System (POSS) with the New York State Department of Environmental Conservation (DEC) and submit a Notifier Application to enter sewage discharge data into NY-Alert, in accordance with ECL§17-0826-a and 6NYCRR Part 750.

The "POSS Registration and Notifier Application" form can be found at:

<https://dec.ny.gov/environmental-protection/water/water-quality/sewage-pollution-right-to-know>

The Town's POSS number will be [REDACTED]

Please let me know if you have any questions.

Thank you,
Jen

Jennifer Smith, PE, PhD, MPA

Professional Engineer 1

Department of Environmental Conservation
Division of Water

5786 Widewaters Parkway, Syracuse, NY 13214

w: (315) 426-7474 | jennifer.smith@dec.ny.gov

**POSS Registration and Application to Use NY-Alert
for the
Sewage Pollution Right to Know Act**

Purpose

The Sewage Pollution Right to Know Act (ECL § 17-0826-a) (SPRTK) requires publicly owned treatment works (POTWs) and operators of publicly owned sewer systems (POSSs) to report to various entities, including the New York State Department of Environmental Conservation (DEC), the local health department (or if there is none, the New York State Department of Health), officials of adjoining municipalities and the general public, in certain instances, of the release of untreated or partially treated sewage. To facilitate the reporting of applicable sewage releases, DEC is using the New York Department of Homeland Security and Emergency Services (DHSES) NY-Alert system.

The principal executive officer or ranking elected official of the municipality that owns the POSS identified in this Registration/Application and all duly authorized representatives of that person for signing reports and other information (including the entry of data into the NY-Alert system) should review ECL § 17-0826-a and its implementing regulations in Part 750 of Title 6 of the New York Codes, Rules and Regulations of the State of New York to ensure that these requirements are followed. All individuals entering data into the NY-Alert system must abide by the rules and procedures for use of that system that will be provided to the appropriate recipients.

Basic Information

- The NY-Alert system is currently being used by several hundred agencies in NY.
- This system is free for the municipalities to use.
- This system allows for the distribution of notifications to the multiple, designated parties while filling out only one online form.
- Smart phones may be used to submit data from the field.
- The principal executive officer (PEO) or ranking elected official (REO) of the municipality that owns the POSS can authorize other people to log into the NY-Alert system to enter sewage discharge data. This person is called the notifier.
- The PEO or REO will fill out the Registration/Application form.
- Each authorized representative must sign a notifier agreement for this Registration/Application form.
- It is recommended that multiple people be authorized to log into the NY-Alert system.
- Separate Notifier Agreements must be executed by each authorized representative.
- Each authorized representative must have a unique email address.
- If the PEO or REO of the municipality that owns the POSS also wishes to enter data into the NY-Alert system, that person must execute a separate Notifier Agreement as well.
- If there is a change in PEO or REO, notifier, or notifier information you must update DEC with the changes.

Where to Submit

Mail the completed Registration/Application form and all Notifier Agreements to:

NYSDEC
Bureau of Water Compliance
SPDES Compliance Information Section
625 Broadway, 4th Floor
Albany, New York 12233-3506

Please keep copies of these documents for your records.

You will receive a confirmation e-mail from overflow@dec.ny.gov when your Registration/Application and agreements have been processed and approved.

Directions for filling out the Registration/Application form

Please print clearly and fill out forms in their entirety.

Section A: POSS Information – Please record the POSS ID for your records. This is the identification used to create a notification in NY-Alert.

- Enter the name that you want the collection system to be called in NY-Alert.
 - This will be displayed when you choose a “facility” to enter a notification
- If the municipality owns a collection system that enters more than one other POTW or POSS, there will be separate POSS IDs for each.
- If we have identified multiple POSS IDs and the collection system only goes to one POTW or POSS, please contact the DEC at the phone number or email listed below.
- If you have been assigned one POSS ID encompassing several sewer districts and would like to designate one POSS ID for each district, contact the DEC.

Section B: Owner Information – enter the name, title, email address and phone number of the PEO or REO of the municipality that actually owns the POSS, i.e. Mayor, Town Supervisor, County Executive, etc.

Section C: Collection System Information – if your collection system is operated by an entity other than the listed municipality, i.e. the village operates the towns sewers, please enter the requested information.

Section D: Treatment Plant Notification – Enter the collection system name or the treatment plant your sewage directly enters. We will add these to the automatic notifications.

Section E: Automatic Notifications

It is mandatory to notify the Chief Elected Official (CEO) of the municipality in which the spill occurred, and the adjoining municipalities. If you want to notify media outlets or others as part of your private notification, you may enter their information here as well.

- You must include the CEO or the Designated Receiver of Alerts of the municipality (i.e. Town Supervisor, Mayor, Chairman of the Board, etc.).

- Municipality/entity - city, town or village; news outlet; or other interested parties that will receive all the information entered into NY-Alert.
- Name – the name of the CEO or Designated Receiver of Alerts (DR) of the municipality in which a discharge may occur and; the name of the CEO for each adjoining municipality.
- Chief Elected Official or Designated Receiver of Alerts – Is the person listed the CEO or DR for their municipality? Circle the appropriate role.
- Email Address – of the person listed.
- Phone number – of the person listed.
- If you have more entities you would like to notify, please fill out the notification supplement found on DEC's Sewage Discharge Reporting Toolbox web page at <http://www.dec.ny.gov/chemical/90323.html> .
- The appropriate Department of Health will be notified automatically. You do not need to include them in this list.
- Please note that under SPRTK you are required to keep this information accurate. For your convenience the Department will update the information for you upon notification to DEC.

Section F: The PEO or REO for the municipality that owns the POSS must complete this section and include all notifiers. If the principal executive officer or ranking elected official will be submitting reports through NY-Alert, include that name in the list.

Directions for filling out the Notifier Agreement

Separate Notifier Agreements need to be submitted for each authorized representative who will enter the data into the NY-Alert system. We recommend two or more notifiers for each facility. If the PEO or REO of the municipality that owns the POSS will be entering data into the NY-Alert system, that person must also execute a separate Notifier Agreement.

- Name of the individual – will be the same name in all name fields
- Organization the individual works for (can be a contract organization)
- Work email address
 - For security purposes, this must be a **unique** email address for the person signing the agreement
 - This is required to get a NY-Alert notifier account.
- Work phone number
- If you have never had a NY-Alert password to create notifications, please check the NEW box
- If you currently have a NY-Alert password to enter other types of alerts, please check the NEW ROLE box
 - Enter your current user name and the type of alerts you are entering
- Two notifier agreements are provided, copy and fill out as many blank sheets as necessary for additional notifiers.

Questions?

For help or questions, please send an email to overflow@dec.ny.gov or call 518-402-8177.

**POSS Notification Registration/Application
for the
Sewage Pollution Right to Know Act**

A. POSS ID

POSS ID	Collection System Name
NYS	

B. Owner Information

Principal Executive Officer or Ranking Elected Official

Municipality Name:	
Title:	
Name:	
Phone Number:	
Email Address:	

C. Collection System Information

Operated by entity other than the above municipality

Name:	
Title:	
Organization Name:	
Phone Number:	
Email Address:	

D. Treatment Plant Information

Where is the sewage going?

Treatment Plant Name/Collection System Name	Treatment Plant Operator/Collection System Owner	Treatment Plant Operator/Collection System Owner Email address	Treatment Plant SPDES ID/Collection System ID (if known)

E. Automatic Notifications

Municipalities or other entities to be notified

Chief Elected Official (CEO) or Designated Receiver of Alerts (DR) (circle one)	Municipality/Entity	Individual's Name	Email address	Phone number
CEO or DR				
CEO or DR				
CEO or DR				
CEO or DR				

Note: SPRTK mandates notification of the chief elected official (CEO) of the municipality in which the spill occurred, and the adjoining municipalities. Including complete information in this table will facilitate notification through NY-Alert. Additional pages are available at: <http://www.dec.ny.gov/chemical/90323.html> .

F. Signature and Certification by Principal Executive Officer or Ranking Elected Official

I, _____ [print name] am the principal executive officer or ranking elected official of the municipality that owns the POSS who is obligated to sign this Registration/Application for the POSS. I authorize the individuals specified below to submit notifications required by Sewage Pollution Right to Know Act (including entry of data into the NY-Alert system) with respect to collection system with POSS ID NYS _____. My name is also set forth on the list below if I will be entering data into the NY-Alert system.

Name(s) of Notifiers:

I request permission for those individuals listed above as notifiers (including myself, if listed) to enter data into the NY-Alert system.

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 gather and evaluate 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.

Signature: _____

Principal Executive Officer or
Ranking Elected Official

Dated: _____

Checklist - Permitting Authority Use Only:

Check		Name	Date
	Form Received by		
	Verified SPDES Authority		
	Data Entered		
	Account Created		
	Confirmation sent		

Notifier Agreement

The notifier is the individual authorized to enter sewage discharge data in the NY-Alert system and sign this Agreement below. Please type or print clearly.

SPDES ID/POSS ID – NYS _____

Notifier Name:	
Organization:	
Notifier Title:	
Email Address:	
Phone Number:	

This request is (check one):

- ☐ NEW: the first request by this notifier to use NY-Alert.
- ☐ NEW ROLE: Notifier is already entering other alerts to NY-Alert and needs a new role to include the SPRTK alert

My current NY-Alert ID is: _____

My current NY-Alert role(s) are: _____

Notifier Signature

The notifier is the NY-Alert user that submits this Agreement to request access to the NY-Alert system. The notifier is authorized to enter data into the NY-Alert system, as either: 1) the principal or executive officer or ranking elected official of the municipality that owns the POTW or POSS or 2) the duly authorized representative of such person.

I, _____, am authorized to enter into this Agreement for SPDES ID/POSS ID NYS _____. I agree to fully comply with all terms and conditions regarding use of the NY-Alert system that are in effect at the time of my use of that system. By signing this Agreement, I acknowledge that I have read, understand, and accept the terms and conditions of this Agreement.

Notifier Signature: _____ Print Name: _____

Title (Circle only one): Ranking Elected Official Date: _____

Principal or Executive Officer

Duly Authorized Notifier

Notifier Agreement

The notifier is the individual authorized to enter sewage discharge data in the NY-Alert system and sign this Agreement below. Please type or print clearly.

SPDES ID/POSS ID – NYS _____

Notifier Name:	
Organization:	
Notifier Title:	
Email Address:	
Phone Number:	

This request is (check one):

- ☐ NEW: the first request by this notifier to use NY-Alert.
- ☐ NEW ROLE: Notifier is already entering other alerts to NY-Alert and needs a new role to include the SPRTK alert

My current NY-Alert ID is: _____

My current NY-Alert role(s) are: _____

Notifier Signature

The notifier is the NY-Alert user that submits this Agreement to request access to the NY-Alert system. The notifier is authorized to enter data into the NY-Alert system, as either: 1) the principal or executive officer or ranking elected official of the municipality that owns the POTW or POSS or 2) the duly authorized representative of such person.

I, _____, am authorized to enter into this Agreement for SPDES ID/POSS ID NYS _____. I agree to fully comply with all terms and conditions regarding use of the NY-Alert system that are in effect at the time of my use of that system. By signing this Agreement, I acknowledge that I have read, understand, and accept the terms and conditions of this Agreement.

Notifier Signature: _____ Print Name: _____

Title (Circle only one): Ranking Elected Official Date: _____

Principal or Executive Officer

Duly Authorized Notifier

Marcellus Volunteer Fire Department, Inc.
Financial Statement Expenses
For the Period January 1, 2025 thru May 31, 2025

RECEIVED
JUN 27 2025
Town of Marcellus

Number in parenthesis indicates **UNDER** budget, number without parenthesis indicates **OVER** budget.

Acct #	Acct Name	Amount	Budget	Difference
<u>Admin</u>				
5000	Computer	2,096.00	16,634.00	(14,538.00)
5001	Insurance	13,016.00	25,000.00	(11,984.00)
5002	Legal & Accounting		15,000.00	(15,000.00)
5003	Office Supplies		3,000.00	(3,000.00)
5004	Postage		1,000.00	(1,000.00)
5005	Admin Miscellaneous		-	-
5006	Outside Services	2,063.00	5,000.00	(2,937.00)
5007	Travel	4,931.00	-	4,931.00
5008	Chief's Car	12,000.00	12,000.00	-
Group Total		34,106.00	77,634.00	(43,528.00)
<u>Building</u>				
6000	Cleaning	3,301.00	9,000.00	(5,699.00)
6001	Utilities & Telephone	16,480.00	25,000.00	(8,520.00)
6002	Building Repairs & Maintenance	5,573.00	30,000.00	(24,427.00)
6003	Building Supplies	205.00	3,000.00	(2,795.00)
Group Total		25,559.00	67,000.00	(41,441.00)
<u>Operations</u>				
7000	Turn Out Gear		10,000.00	(10,000.00)
7001	Communications Equipment	1,906.00	38,000.00	(36,094.00)
7002	Fire Truck Supplies/Loose Eqpmnt		4,000.00	(4,000.00)
7003	Truck & Vehicle Repairs & Maintenance	3,601.00	30,000.00	(26,399.00)
7004	Small Equipment Maintenance	6,353.00	5,000.00	1,353.00
7005	SCBA	278.00	8,000.00	(7,722.00)
7006	Fire & EMS Training	1,230.00	6,000.00	(4,770.00)
7007	Fire Protection		3,000.00	(3,000.00)
7008	Membership Recognition	1,204.00	2,500.00	(1,296.00)
7009	Physicals/Fit Test	485.00	9,500.00	(9,015.00)
7010	Fuel	1,313.00	6,000.00	(4,687.00)
7011	Response Supplies		2,000.00	(2,000.00)
7012	EMS Supplies	-	4,000.00	(4,000.00)
7013	Dress Uniforms	386.00	2,000.00	(1,614.00)
Group Total		16,756.00	130,000.00	(113,244.00)
Grand Total		76,421.00	274,634.00	(198,213.00)

Marcellus Volunteer Fire Department, Inc.

Expense by Payee

for the period of 01/01/2025 to 05/31/2025

Name	Amount
1st Responder Newspaper	\$85.00
Aplos Software	\$645.50
Ascenzi & Corbis (Quickbooks)	\$500.00
BPAS	\$404.00
Colden Enterprises	\$330.00
Cooney's Air Conditioning & Heating	\$2,392.62
Country Fair	\$59.50
Critters Ridders	\$347.88
Eastern Security Services	\$300.00
Emergency Services Marketing Corp, Inc	\$735.00
Emergency Vehicle Solutions, LLC	\$190.00
Enterprise Car Rental	\$515.94
Fire Training Center of the Town of Onondaga	\$1,000.00
Go Green Supply CNY Inc.	\$2,738.00
Hooters	\$201.85
Jan-Pro	\$3,127.00
Jerome Fire Equipment Co., Inc.	\$6,708.26
Jersey Mikes	\$73.52
Just Joe's	\$162.79
La Quinta	\$3,329.64
Lewis Uniform Co. LLC	\$374.78
Marcellus American Legion	\$119.98
Marcellus Family Medicine, PLLC.	\$485.00
McNeil & Co., Inc.	\$13,016.09
MDI Truck	\$2,196.77
Morgan Rubbish Removal, Inc.	\$759.73
Net Manage IT	\$215.00
NetManagelt	\$1,508.98
Nightingale Mills, Inc.	\$71.00
NYSMEC	\$12,696.08
OCM BOCES	\$1,072.00
OCWA	\$424.02
Onondaga County Dept of Transportation	\$1,313.00
Provo Auto Parts	\$51.16
Rite Aid	\$1,119.36
Scott Mathieson	\$10.80
SpectraSite	\$1,159.30
Spectrum Enterprise	\$1,033.67
Speedway	\$70.80
Syracuse Blue Print Company	\$85.00
TST Slippe	\$225.11
United Radio	\$746.46
Wholesale 2215	\$1,000.00
Will Gomez	\$152.00
Windstream	\$541.63
Yard House	\$454.86

RECEIVED

JUN 27 2025

Town of Marcellus

Name		Amount
Total		<u>\$64,749.08</u>

RECEIVED
JUN 27 2025
Town of Marcellus

Marcellus Volunteer Fire Department, Inc.
Transaction list
for the period of 05/01/2025 to 05/28/2025

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
05/01/2025	3213408	Bill	Net Manage IT	Invoice 114186		5000 - Computer Supplies & Equipment	Contract Fund #1	\$215.00	
			Net Manage IT			2000 - Accounts Payable - Contract	Contract Fund #1		\$215.00
05/01/2025	56264063	Check	Ascenzi & Corbis (Quickbooks)	Monthly payment		5000 - Computer Supplies & Equipment	Contract Fund #1	\$100.00	
			Ascenzi & Corbis (Quickbooks)			1001 - Checking - Contract - 4186	Contract Fund #1		\$100.00
05/01/2025	3213402	Bill	Jan-Pro	Inv. 26064, 26407, 26695, 27028, 27317		6000 - Cleaning	Contract Fund #1	\$3,127.00	
			Jan-Pro			2000 - Accounts Payable - Contract	Contract Fund #1		\$3,127.00
05/01/2025	3213915	Bill	Morgan Rubbish Removal, Inc.	Invoice 454447		6001 - Utilities & Telephone	Contract Fund #1	\$139.78	
			Morgan Rubbish Removal, Inc.			2000 - Accounts Payable - Contract	Contract Fund #1		\$139.78
05/02/2025	3213415	Bill	McNeil & Co., Inc.	Invoice 8489222		5001 - Insurance	Contract Fund #1	\$5,435.30	
			McNeil & Co., Inc.			2000 - Accounts Payable - Contract	Contract Fund #1		\$5,435.30
05/04/2025	56365694	Bill	SpectraSite	Billing Number 4867786	Payment for account 7001 - Communication Equipment	2000 - Accounts Payable - Contract	Contract Fund #1	\$231.86	
			SpectraSite		Payment for account 7001 - Communication Equipment	1001 - Checking - Contract - 4186	Contract Fund #1		\$231.86
05/04/2025	56365695	Bill	Onondaga County Dept of Transportation	Payment for 2 payables: Invoice 250203; 250303	Payment for account 7010 - Fuel	2000 - Accounts Payable - Contract	Contract Fund #1	\$510.44	
			Onondaga County Dept of Transportation		Payment for account 7010 - Fuel	1001 - Checking - Contract - 4186	Contract Fund #1		\$510.44
05/04/2025	56365696	Bill	Nightingale Mills, Inc.	Account 911	Payment for account 6002 - Building Repairs & Maintenance	2000 - Accounts Payable - Contract	Contract Fund #1	\$71.00	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
			Nightingale Mills, Inc.		Payment for account 6002 - Building Repairs & Maintenance	1001 - Checking - Contract - 4186	Contract Fund #1		\$71.00
05/04/2025	56365697	Bill	Marcellus Family Medicine, PLLC.	Account No 368	Payment for account 7009 - Physicals/Fitness Test	2000 - Accounts Payable - Contract	Contract Fund #1	\$185.00	
			Marcellus Family Medicine, PLLC.		Payment for account 7009 - Physicals/Fitness Test	1001 - Checking - Contract - 4186	Contract Fund #1		\$185.00
05/11/2025	56582657	Check	Aplos Software	Monthly payment		5000 - Computer Supplies & Equipment	Contract Fund #1	\$49.50	
			Aplos Software			1001 - Checking - Contract - 4186	Contract Fund #1		\$49.50
05/13/2025	56673419	Bill	Windstream	Direct Pay	Payment for account 6001 - Utilities & Telephone	2000 - Accounts Payable - Contract	Contract Fund #1	\$180.76	
			Windstream		Payment for account 6001 - Utilities & Telephone	1001 - Checking - Contract - 4186	Contract Fund #1		\$180.76
05/13/2025	56673420	Bill	Spectrum Enterprise	Invoice 143407201042125	Payment for account 6001 - Utilities & Telephone	2000 - Accounts Payable - Contract	Contract Fund #1	\$230.00	
			Spectrum Enterprise		Payment for account 6001 - Utilities & Telephone	1001 - Checking - Contract - 4186	Contract Fund #1		\$230.00
05/13/2025	56673421	Bill	NYSMEC	invoice 1820-25A and 1684-25A	Payment for account 6001 - Utilities & Telephone	2000 - Accounts Payable - Contract	Contract Fund #1	\$8,018.60	
			NYSMEC		Payment for account 6001 - Utilities & Telephone	1001 - Checking - Contract - 4186	Contract Fund #1		\$8,018.60
05/13/2025	56673422	Bill	Jan-Pro	Inv. 26064, 26407, 26695, 27028, 27317	Payment for account 6000 - Cleaning	2000 - Accounts Payable - Contract	Contract Fund #1	\$3,127.00	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
05/13/2025	56673423	Bill	Jan-Pro		Payment for account 6000 - Cleaning	1001 -Checking - Contract - 4186	Contract Fund #1		\$3,127.00
			Net Manage IT	Invoice 114186	Payment for account 5000 - Computer Supplies & Equipment	2000 -Accounts Payable - Contract	Contract Fund #1	\$215.00	
			Net Manage IT		Payment for account 5000 - Computer Supplies & Equipment	1001 -Checking - Contract - 4186	Contract Fund #1	\$215.00	
05/13/2025	56673424	Bill	Morgan Rubbish Removal, Inc.	Invoice 454447	Payment for account 6001 - Utilities & Telephone	2000 -Accounts Payable - Contract	Contract Fund #1	\$139.78	
			Morgan Rubbish Removal, Inc.		Payment for account 6001 - Utilities & Telephone	1001 -Checking - Contract - 4186	Contract Fund #1	\$139.78	
05/13/2025	56673425	Bill	McNeil & Co., Inc.	Invoice 8489222	Payment for account 5001 - Insurance	2000 -Accounts Payable - Contract	Contract Fund #1	\$5,435.30	
			McNeil & Co., Inc.		Payment for account 5001 - Insurance	1001 -Checking - Contract - 4186	Contract Fund #1	\$5,435.30	
05/17/2025	3235807	Bill	SpectraSite	Billing Number 4895363		7001 - Communication Equipment	Contract Fund #1	\$231.86	
			SpectraSite			2000 -Accounts Payable - Contract	Contract Fund #1	\$231.86	
05/17/2025	3235805	Bill	Just Joe's	Invoice 11283		7003 -Truck & Vehicle Repairs & Maintenance	Contract Fund #1	\$162.79	
			Just Joe's			2000 -Accounts Payable - Contract	Contract Fund #1	\$162.79	
05/17/2025	3235804	Bill	Will Gomez	CPR Class		7006 -Fire & EMS Training	Contract Fund #1	\$112.00	
			Will Gomez			2000 -Accounts Payable - Contract	Contract Fund #1	\$112.00	
05/26/2025	56967511	Bill	Will Gomez	CPR Class	Payment for account 7006 - Fire & EMS Training	2000 -Accounts Payable - Contract	Contract Fund #1	\$112.00	
			Will Gomez		Payment for account 7006	1001 -Checking - Contract - 4186	Contract Fund #1	\$112.00	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
05/26/2025	56967512	Bill	Just Joe's	Invoice 11283	- Fire & EMS Training Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	2000 -Accounts Payable- Contract	Contract Fund #1	\$162.79	
			Just Joe's		Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	1001 -Checking- Contract - 4186	Contract Fund #1		\$162.79
05/26/2025	56967513	Bill	MDI Truck	Invoice 73347	Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	2000 -Accounts Payable- Contract	Contract Fund #1	\$2,196.77	
			MDI Truck		Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	1001 -Checking- Contract - 4186	Contract Fund #1		\$2,196.77
05/26/2025	56967514	Bill	Colden Enterprises	Invoice 90882	Payment for account 7000 - Turnout Gear	2000 -Accounts Payable- Contract	Contract Fund #1	\$330.00	
			Colden Enterprises		Payment for account 7000 - Turnout Gear	1001 -Checking- Contract - 4186	Contract Fund #1		\$330.00
05/26/2025	56967515	Bill	Lewis Uniform Co. LLC	Invoice 282425	Payment for account 7013 - Dress Uniforms	2000 -Accounts Payable- Contract	Contract Fund #1	\$374.78	
			Lewis Uniform Co. LLC		Payment for account 7013 - Dress Uniforms	1001 -Checking- Contract - 4186	Contract Fund #1		\$374.78
05/26/2025	56967516	Bill	Jerome Fire Equipment Co., Inc.	Account No. MAREC01	Payment for account 7004 - Small Equipment Maintenance	2000 -Accounts Payable- Contract	Contract Fund #1	\$3,043.63	
			Jerome Fire Equipment Co., Inc.		Payment for account 7004 - Small Equipment Maintenance	1001 -Checking- Contract - 4186	Contract Fund #1		\$3,043.63
05/26/2025	56967517	Bill	SpectraSite	Billing Number 4895363	Payment for account 7001 - Communication Equipment	2000 -Accounts Payable- Contract	Contract Fund #1	\$231.86	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
			SpectraSite		Payment for account 7001 - Communication Equipment	1001 - Checking - Contract Fund #1 Contract - 4186			\$231.86

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Marcellus Volunteer Fire Department, Inc.
Financial Statement Expenses
For the Period January 1, 2025 thru June 30, 2025

Town of Marcellus

Number in parenthesis indicates **UNDER** budget, number without parenthesis indicates **OVER** budget.

Acct #	Acct Name	Amount	Budget	Difference
<u>Admin</u>				
5000	Computer	2,245.00	16,634.00	(14,389.00)
5001	Insurance	13,016.00	25,000.00	(11,984.00)
5002	Legal & Accounting	3,509.00	15,000.00	(11,491.00)
5003	Office Supplies		3,000.00	(3,000.00)
5004	Postage		1,000.00	(1,000.00)
5005	Admin Miscellaneous		-	-
5006	Outside Services	2,063.00	5,000.00	(2,937.00)
5007	Travel	4,976.00	-	4,976.00
5008	Chief's Car	12,000.00	12,000.00	-
Group Total		37,809.00	77,634.00	(39,825.00)
<u>Building</u>				
6000	Cleaning	3,301.00	9,000.00	(5,699.00)
6001	Utilities & Telephone	21,800.00	25,000.00	(3,200.00)
6002	Building Repairs & Maintenance	7,453.00	30,000.00	(22,547.00)
6003	Building Supplies	489.00	3,000.00	(2,511.00)
Group Total		33,043.00	67,000.00	(33,957.00)
<u>Operations</u>				
7000	Turn Out Gear	330.00	10,000.00	(9,670.00)
7001	Communications Equipment	2,203.00	38,000.00	(35,797.00)
7002	Fire Truck Supplies/Loose Eqpmnt		4,000.00	(4,000.00)
7003	Truck & Vehicle Repairs & Maintenance	4,887.00	30,000.00	(25,113.00)
7004	Small Equipment Maintenance	3,044.00	5,000.00	(1,956.00)
7005	SCBA	278.00	8,000.00	(7,722.00)
7006	Fire & EMS Training	1,435.00	6,000.00	(4,565.00)
7007	Fire Protection		3,000.00	(3,000.00)
7008	Membership Recognition	1,204.00	2,500.00	(1,296.00)
7009	Physicals/Fit Test	735.00	9,500.00	(8,765.00)
7010	Fuel	1,738.00	6,000.00	(4,262.00)
7011	Response Supplies		2,000.00	(2,000.00)
7012	EMS Supplies	-	4,000.00	(4,000.00)
7013	Dress Uniforms	920.00	2,000.00	(1,080.00)
Group Total		16,774.00	130,000.00	(113,226.00)
Grand Total		87,626.00	274,634.00	(187,008.00)

Marcellus Volunteer Fire Department, Inc.

Reports

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Marcellus Volunteer Fire Department, Inc. Expense by Payee for the period of 06/01/2025 to 06/27/2025

Name	Amount
Aplos Software	\$ 49.50
Ascenzi & Corbis (Quickbooks)	\$ 100.00
Bidelman Ford	\$ 1,286.62
BPAS	\$ 404.00
F. J. Pompo & Company, PC	\$ 3,105.00
Hudson Egg Farms, LLC	\$ 320.30
Joe Owen	\$ 620.14
Keith Gates	\$ 15.00
Lewis Uniform Co. LLC	\$ 533.92
Marcellus Chamber of Commerce	\$ 800.00
Marcellus Family Medicine, PLLC.	\$ 260.00
MGFD	\$ 800.00
Morgan Rubbish Removal, Inc.	\$ 139.78
Nightingale Mills, Inc.	\$ 8.09
NYSMEC	\$ 4,677.49
Onondaga County Dept of Transportation	\$ 424.74
Rick Kelly Electric	\$ 1,880.00
Sanico Inc	\$ 275.92
SpectraSite	\$ 231.86
Spectrum Enterprise	\$ 503.41
Sysco Syracuse LLC	\$ 995.02
United Radio	\$ 65.00
VFPASNY	\$ 30.00

Total

\$ 17,525.79

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JUN 27 2025
Town of Marcellus

Marcellus Volunteer Fire Department, Inc.
Transaction list
for the period of 06/01/2025 to 06/27/2025

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
06/01/2025	57105356	Check	Ascenzi & Corbis (Quickbooks)	Monthly payment		5000 - Computer Supplies & Equipment	Contract Fund #1	\$100.00	
			Ascenzi & Corbis (Quickbooks)			1001 - Checking - Contract - 4186	Contract Fund #1		\$100.00
06/01/2025	3284425	Bill	Morgan Rubbish Removal, Inc.	Invoice 459634		6001 - Utilities & Telephone	Contract Fund #1	\$139.78	
			Morgan Rubbish Removal, Inc.			2000 - Accounts Payable - Contract	Contract Fund #1		\$139.78
06/05/2025	3284431	Bill	NYSMEC	Invoice 074-26A & 240-26A		6001 - Utilities & Telephone	Contract Fund #1	\$4,677.49	
			NYSMEC			2000 - Accounts Payable - Contract	Contract Fund #1		\$4,677.49
06/05/2025	3284414	Bill	Sanico Inc	Invoice # 5204634		6003 - Building Supplies	Contract Fund #1	\$275.92	
			Sanico Inc			2000 - Accounts Payable - Contract	Contract Fund #1		\$275.92
06/06/2025	3284422	Bill	Bidelman Ford	R/O Number 604251/2 & 604251/1		7003 - Truck & Vehicle Repairs & Maintenance	Contract Fund #1	\$1,286.62	
			Bidelman Ford			2000 - Accounts Payable - Contract	Contract Fund #1		\$1,286.62
06/08/2025	57335817	Bill	Spectrum Enterprise	Payment for 2 payables: Invoice 143575401050725; Utilities & 143407201052125Telephone	Payment for account 6001 - Utilities & Telephone	2000 - Accounts Payable - Contract	Contract Fund #1	\$503.41	
			Spectrum Enterprise		Payment for account 6001 - Utilities & Telephone	1001 - Checking - Contract - 4186	Contract Fund #1		\$503.41
06/08/2025	57335818	Bill	F. J. Pompo & Company, PC	Invoice 3473	Payment for account 5002 - Legal & Accounting	2000 - Accounts Payable - Contract	Contract Fund #1	\$3,105.00	
			F. J. Pompo & Company, PC		Payment for account 5002 - Legal & Accounting	1001 - Checking - Contract - 4186	Contract Fund #1		\$3,105.00
06/08/2025	57335819	Bill	Rick Kelly Electric	Invoice INV 1278	Payment for account 6002 --	2000 - Accounts Payable - Contract	Contract Fund #1	\$1,880.00	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
					Building Repairs & Maintenance				
			Rick Kelly Electric		Payment for account 6002 - Building Repairs & Maintenance	1001 - Checking - Contract Fund #1 Contract - 4186			\$1,880.00
06/08/2025	57335820	Bill	Nightingale Mills, Inc.	Account 911	Payment for account 6003 - Building Supplies	2000 - Accounts Payable - Contract	Contract Fund #1	\$8.09	
			Nightingale Mills, Inc.		Payment for account 6003 - Building Supplies	1001 - Checking - Contract Fund #1 Contract - 4186			\$8.09
06/11/2025	57420788	Check	Aplos Software	Monthly payment		5000 - Computer Supplies & Equipment	Contract Fund #1	\$49.50	
			Aplos Software			1001 - Checking - Contract Fund #1 Contract - 4186			\$49.50
06/17/2025	57589504	Bill	United Radio	Invoice No. 620076886	Payment for account 7001 - Communication Equipment	2000 - Accounts Payable - Contract	Contract Fund #1	\$65.00	
			United Radio		Payment for account 7001 - Communication Equipment	1001 - Checking - Contract Fund #1 Contract - 4186			\$65.00
06/17/2025	57589505	Bill	Marcellus Family Medicine, PLLC.	Account No. 368	Payment for account 7009 - Physicals/Fitness Test	2000 - Accounts Payable - Contract	Contract Fund #1	\$260.00	
			Marcellus Family Medicine, PLLC.		Payment for account 7009 - Physicals/Fitness Test	1001 - Checking - Contract Fund #1 Contract - 4186			\$260.00
06/17/2025	57589506	Bill	Onondaga County Dept of Transportation	Invoice No. 250403	Payment for account 7010 - Fuel	2000 - Accounts Payable - Contract	Contract Fund #1	\$424.74	
			Onondaga County Dept of Transportation		Payment for account 7010 - Fuel	1001 - Checking - Contract Fund #1 Contract - 4186			\$424.74
06/17/2025	57589507	Bill	Lewis Uniform Co. LLC	Invoice 282622	Payment for account 7013 - Dress Uniforms	2000 - Accounts Payable - Contract	Contract Fund #1	\$533.92	
			Lewis Uniform Co. LLC		Payment for account 7013 - Dress Uniforms	1001 - Checking - Contract Fund #1 Contract - 4186			\$533.92

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
06/17/2025	57589508	Bill	SpectraSite	Billing Number 4923389	Payment for account 7001 - Communication Equipment	2000 -Accounts Payable- Contract	Contract Fund #1		
			SpectraSite		Payment for account 7001 - Communication Equipment	1001 -Checking - Contract - 4186	Contract Fund #1	\$231.86	
									\$231.86
06/17/2025	57589509	Bill	Keith Gates	VFPA Annual Dues	Payment for account 7007 - Fire Protection	2000 -Accounts Payable- Contract	Contract Fund #1		
			Keith Gates		Payment for account 7007 - Fire Protection	1001 -Checking - Contract - 4186	Contract Fund #1	\$15.00	
									\$15.00
06/17/2025	57589510	Bill	VFPASNY	Annual Dues Sweet & Beamish	Payment for account 7007 - Fire Protection	2000 -Accounts Payable- Contract	Contract Fund #1		
			VFPASNY		Payment for account 7007 - Fire Protection	1001 -Checking - Contract - 4186	Contract Fund #1	\$30.00	
									\$30.00
06/17/2025	57589511	Bill	BPAS	Customer No. MARDET2959	Payment for account 5002 - Legal & Accounting	2000 -Accounts Payable- Contract	Contract Fund #1		
			BPAS		Payment for account 5002 - Legal & Accounting	1001 -Checking - Contract - 4186	Contract Fund #1	\$404.00	
									\$404.00
06/17/2025	57589512	Bill	Morgan Rubbish Removal, Inc.	Invoice 459634	Payment for account 6001 - Utilities & Telephone	2000 -Accounts Payable- Contract	Contract Fund #1		
			Morgan Rubbish Removal, Inc.		Payment for account 6001 - Utilities & Telephone	1001 -Checking - Contract - 4186	Contract Fund #1	\$139.78	
									\$139.78
06/17/2025	57589513	Bill	Sanico Inc	Invoice # S204634	Payment for account 6003 - Building Supplies	2000 -Accounts Payable- Contract	Contract Fund #1		
			Sanico Inc		Payment for account 6003 - Building Supplies	1001 -Checking - Contract - 4186	Contract Fund #1	\$275.92	
									\$275.92
06/17/2025	57589514	Bill	NYSMEC	Invoice 074-26A & 240-26A	Payment for account 6001	2000 -Accounts Payable- Contract	Contract Fund #1	\$4,677.49	

Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement Note	Account	Fund	Debits	Credits
			NYSMEC		- Utilities & Telephone				
					Payment for account 6001	1001 -Checking - Contract	Fund #1		
					- Utilities & Telephone	Contract - 4186			
06/17/2025	57589515	Bill	Bidelman Ford	R/O Number 604251/2 & 604251/1	Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	2000 -Accounts Payable - Contract	Contract Fund #1		\$4,677.49
			Bidelman Ford		Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	1001 -Checking - Contract	Fund #1	\$1,286.62	
					Payment for account 7003 - Truck & Vehicle Repairs & Maintenance	Contract - 4186			\$1,286.62