

VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, May 12th, 2022 @ 6:30 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook not Livestreamed, audio problem

The Village of North Syracuse Regular Board Meeting began at 6:30 P.M. with Mayor Gary Butterfield asking everyone to join him in the Pledge of Allegiance.

Roll Call: Mayor Gary Butterfield, Trustee LouAnn St. Germain, Trustee Chris Strong, Trustee Fred Wilmer, and Dep. Mayor Gustafson.

Personnel Present: Village Clerk/Treasurer Dianne Kufel, CEO Brian Johnstone, DPW Superintendent Ed Ware, Parks Director Tony Burkinshaw, Police Chief William Becker, and Village Attorney Robert Germain.

Personnel Absent: Fire Chief Patrick Brennan (Excused) and Village Engineer Amy Franco (Excused).

RESOLUTION # 105-22

APPROVAL OF BOARD MEETING MINUTES-APRIL 28TH, 2022

Trustee Wilmer made a motion to approve the minutes (Facebook not Livestreamed, audio problem) from the April 28th, 2022, Board Meeting. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 106-22

GENERAL FUND ABSTRACT APPROVAL

Trustee St. Germain made a motion to approve Abstract #25 in the amount of \$117,250.76 covering voucher #1719 thru #1779. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 107-22

SEWER FUND ABSTRACT APPROVAL

Dep. Mayor Gustafson made a motion to approve Sewer Fund Abstract #25 in the amount of \$31.22 covering voucher #15. The motion was seconded Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 108-22

BUDGET TRANSFER(S)

Trustee Wilmer made a motion to approve the budget transfers from A5110.411 Transportation-Patching in the amount of \$2,317 to increase A5110.21 DPW Equipment to cover the cost of the walk behind saw – old one used/needed for storm drains, sewers, culverts. The motion was seconded by Dep. Mayor Gustafson. The motion was approved with St. Germain, Strong, Wilmer, and Gustafson,



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all voting in favor of the same.

RESOLUTION # 109-22

BUDGET TRANSFER(S)

The Mayor stated transfer to cover cost of glow sticks-inventory for Halloween 2022. Trustee Strong made a motion to approve the budget transfers from A3389U Walmart Grant in the amount of \$199 to increase A3120.479 Glow Sticks Halloween Safety Days. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

NEW BUSINESS:

RESOLUTION #110-22

**RESOLUTION TO AUTHORIZE PARTIAL PAYMENTS OF VILLAGE
TAXES DURING THE 90 DAY COLLECTION PERIOD**

Trustee Wilmer made a motion to Authorize the Partial Payment of the Town and County Taxes during the 90 Day Collection Period; see below:

Authorizing the Partial Payment of Town and County Taxes

WHEREAS, New York State Real Property Tax Law 928-a authorizes the Village of North Syracuse to accept partial payments of real property taxes; and

WHEREAS, it is in the interest of the Village of North Syracuse to afford taxpayers the opportunity to pay taxes in installments and it will benefit the Village of North Syracuse to have the ability to accept partial payments of real property taxes; now, therefore be it

RESOLVED, that the Village of North Syracuse hereby authorizes the Town of Cicero Receiver of Taxes and the Town of Clay Receiver of Taxes to accept partial payments of Village real property taxes, special ad valorem levies and special assessments and to apply such partial payments to the amount owed; and be it further

RESOLVED, partial payments shall be subject to the following conditions:

1. Each payment shall be any amount of the total unpaid current-year real property taxes, special ad valorem levies and special assessments;
2. Any amount of partial payments may be accepted during the ninety-day collection period;
3. The first partial payment shall be made at any time; however, if the first payment is made after the



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initial penalty-free period, the collection penalties will be applied to the payment based on the penalty schedule; and be it further

RESOLVED, that acceptance of partial payments shall not be deemed to alter or limit any liens and powers of the Village of North Syracuse conferred by general, special or local law, and the Village of North Syracuse shall continue to have all rights and powers to enforce collection of taxes and liens, together with interests, penalties and other lawful charges.

The motion was seconded Dep. Mayor Gustafson with Discussion. Discussion took place back and forth regarding: Were Partial Payments done in past, routinely or new. The process for doing these, the add'l. work involved, benefits to residents who are struggling and the support of the town receivers and time to pay from July to November to be paid in full making partial payments. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 111-22

**APPROVE THE APPOINTMENTS OF 3 NEW MEMBERS
OF THE N. SYR. VOL. FIRE DEPARTMENT**

Trustee Wilmer made a motion to approve the appointments of Carolyn Henn, James Otis, and Michael Speck as new members of the No. Syr. Vol. Fire Dept. The motion was seconded Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 112-22

**DISCUSS/APPROVE THE SEASONAL SUMMER EMPLOYMENT
OF PARKS LABORER-N.SLIFKA**

Trustee Strong made a motion to approve the appointment of Noah Slifka as Parks Laborer at \$13.20/hr. effective June 1st. The motion was seconded Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

CITIZENS' VOICE: The Mayor invited anyone that would like to share concerns or thoughts via Facebook to address the Board.

Pat Fergerson of 215 South Main St. stated clarified everyone would be at the Festival at 11:00 AM. She continued if anybody did not get the raffle tickets for the jewelry, they can see her.

The Mayor asked if anyone else would like to speak and closed Citizen's Voice.

ATTORNEY REPORT: No Report.



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ENGINEER REPORT: (Amy Franco): No Report (Absent).

DEPARTMENT HEAD REPORTS:

Police Department: (Police Chief William Becker): He stated the following:

- So far for May: 358 Total Calls for service, 184 Property Checks, 5 Domestic, 5 Motor Vehicle Accidents, 45 Traffic Stops, 56 Traffic tickets, 8 Criminal Arrests
- Sgt. Fieldson has set up tentative mtg. beginning of June, for 1st mtg. of Explorer Program

Fire Department: (Fire Chief Patrick Brennan) No Report (Absent).

Public Works Department: (DPW Sup't.: Ed Ware) He stated the following:

- Been doing Bulk Trash, picking up brush and leaves alongside of road
- 2 guys mowing parks now
- Busy maintaining some Police vehicles as well as some of our own equipment

Parks and Recreation Department: (Parks Director: Anthony Burkinshaw) He stated the following:

- He thanked the Board for approving Noah; 1st ½ of season working in parks, then when the playground opens up, he will work there
- Saturday, 5/28- Family Fest, hoped to see everyone; thanked the Committee and everyone for all their work
- Thanked them for getting back to him on Make-a-Wish, Village will host Graduation Party for local CNS graduate, so we will be a host site for that graduation too

Codes Department: (CEO: Brian Johnstone) He stated the following:

- DPW for pickup of Bulk Trash; 40 this mo. did not call
- From May to October, you do have to mow your lawn, if over 10 inches; you will be violated, if not mowed DPW will mow if for you

Clerk-Treasurer: (Village Clerk-Treasurer Kufel) She stated the following:

- Rec'd Audit Report, in mailboxes if you did not get it, welcomes questions; pretty detailed
- 2 recommendations:
 - No one reviewing/signing off on bank reconciliations
 - Nobody reviewing journal entries done every mo.; working to get taken care of
- It is May 12th, winding down budget yr., requesting all requisitions have "old budget/new budget"
- April statements out very soon



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DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: He stated the following:

- Urge Board & Mayor to go to Executive Session

Trustee Wilmer: He stated the following:

- Met with Ken Ryan at Gateway Pk., took pictures and gave paperwork to DPW Sup't Ware and he is going to see what he can do

Dep. Mayor Gustafson: She stated the following:

- Encouraged everyone to come to the Family Festival, a lot of work by a lot of people, a lot of fun; worthwhile, so please come

MAYOR'S REPORT:

He stated the Family Festival, they are cautiously optimistic since it is a change of venue; since it is more centrally located, we are encouraging Village residents to walk to the festival. He added Village flowers, he thought the most we have ever rec'd in previous yrs., was around \$1,800; with the latest donation we have reached \$3,000, so that is a real boost. He thanked all of those who contributed. He continued that he has been asking for some names for the Ethics Committee, and has not gotten any names. He continued so we put it on the Website for the Ethics Committee which is something we need to have by NYS Law, so if you have any names, he welcomes them. He added ongoing negotiations with the CSEA and Teamsters 317, we are very, very close; to finalizing the contract with CSEA. He stated we have got to schedule another meeting, also very close with 317, that has gone well; he believed there is some give and taken on both sides. He continued on June 8th, and 9th, NYCOM is putting a 2-day seminar on Codes and Vacant Buildings to be held in Syracuse. He spoke of the Annual Meeting he attended there is alot of valuable information, so he is signed up. CEO Johnstone is signed up for 1 day and Dep. Mayor Gustafson is signed up as well, supposedly lots of good information. He explained at the Annual Meeting there was too much information to take in all at once, lots of good information. He added once again, on our website we are posting all the materials for the meeting as this came up and it is mandatory that we do that.

The Mayor stated he would like to entertain a motion to go into executive session to discuss personnel issues. He continued we are not going to reconvening after executive session.



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Trustee Strong made a motion to enter into **Executive Session** at 6:45 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting favor of the same.

Trustee Wilmer made a motion to return to **Regular Session** at 7:33 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting favor of the same.

Trustee Wilmer made a motion to adjourn at 7:34 PM. The motion was seconded by Trustee Strong. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

Respectfully submitted,

Dianne M. Kufel
Village Clerk-Treasurer

Daniel Kirkpatrick
218 Fergerson Park
N. Syracuse, NY 13212
315-415-5691
kirkpatrick.dan@gmail.com
May 24, 2022

Village of N. Syracuse
Attn: Mayor and Village Tree Board
400 South Bay Rd.
N. Syracuse, NY 13212

Dear Mayor, and Village Tree Board;

This is notice of irreparable damage and liability of the large tree at street line at 218 Fergerson Park. I notified previously by email on January 2, 2022. And again recently called DPW Superintendent on May 15, 2022. Ed Ware says it's my responsibility (quoting 219-12, but that refers to trees in private property overhanging right-of-way or street), but this tree is on public property, not private property. I'm not getting anywhere with DPW as it's not on private property.

Historically in the 28 years I have lived here, the village has taken responsibility of the trees at the street line, including and not limited to: Village removal of tree on corner of 220 at same distance, removed trees at 222, 204 and 200, and trimmed damage/liability at 226. Also this tree had a limb or two trimmed by the village in recent years.

Half of the tree has damage and impending rot, woodpecker damage, and is a liability.

On Dec 11, 2021, a large limb (over 1' diameter and 25+' long) broke off, damaging neighbor's car, and I'm worried about the rest of that half falling.

The tree is on village/public property, not private property, and according to my survey, I only own up to about where the swing is attached (I also placed a measurement stake), about 10' away to tree base. Measuring from the survey shows the road at least 10' smaller radius in real life, and the tree being *IN* the street. (My property ends 56.5' from the stake in the middle (and 24.2' from front of house).

I have the base of the limb that came down that shows evidence of weakness and rot, as well as several pictures and survey included.

Please have the village take care of this liability so it does not fall on and damage my house, or harm the public.

219-10 Grants village to maintain and remove trees within the rights-of-way and public grounds.

219-12 refers to trees on public property, overhanging right-of-way or street, yet tree is not on private property.

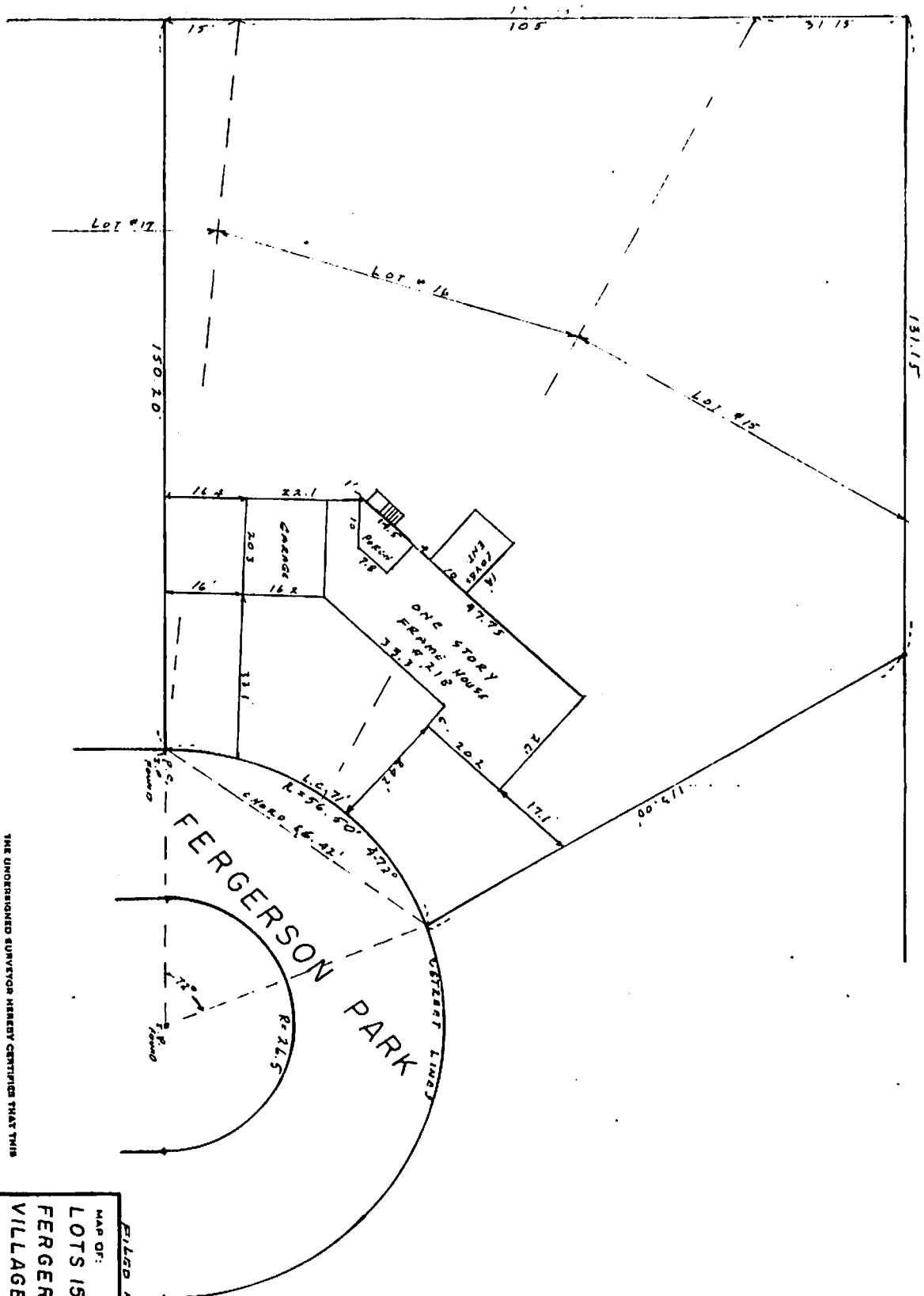
This serves as notice that the tree is damaged and a liability, and on village/public property.

(I can provide higher quality pictures on request by email).

Sincerely,



Daniel C. Kirkpatrick
218 Fergerson Park



THE UNDERSIGNED SURVEYOR HEREBY CERTIFIES THAT THIS MAP IS MADE FROM AN ACTUAL SURVEY OF THE PROPERTY SHOWN HEREON, COMPLETED, March 16, 1993

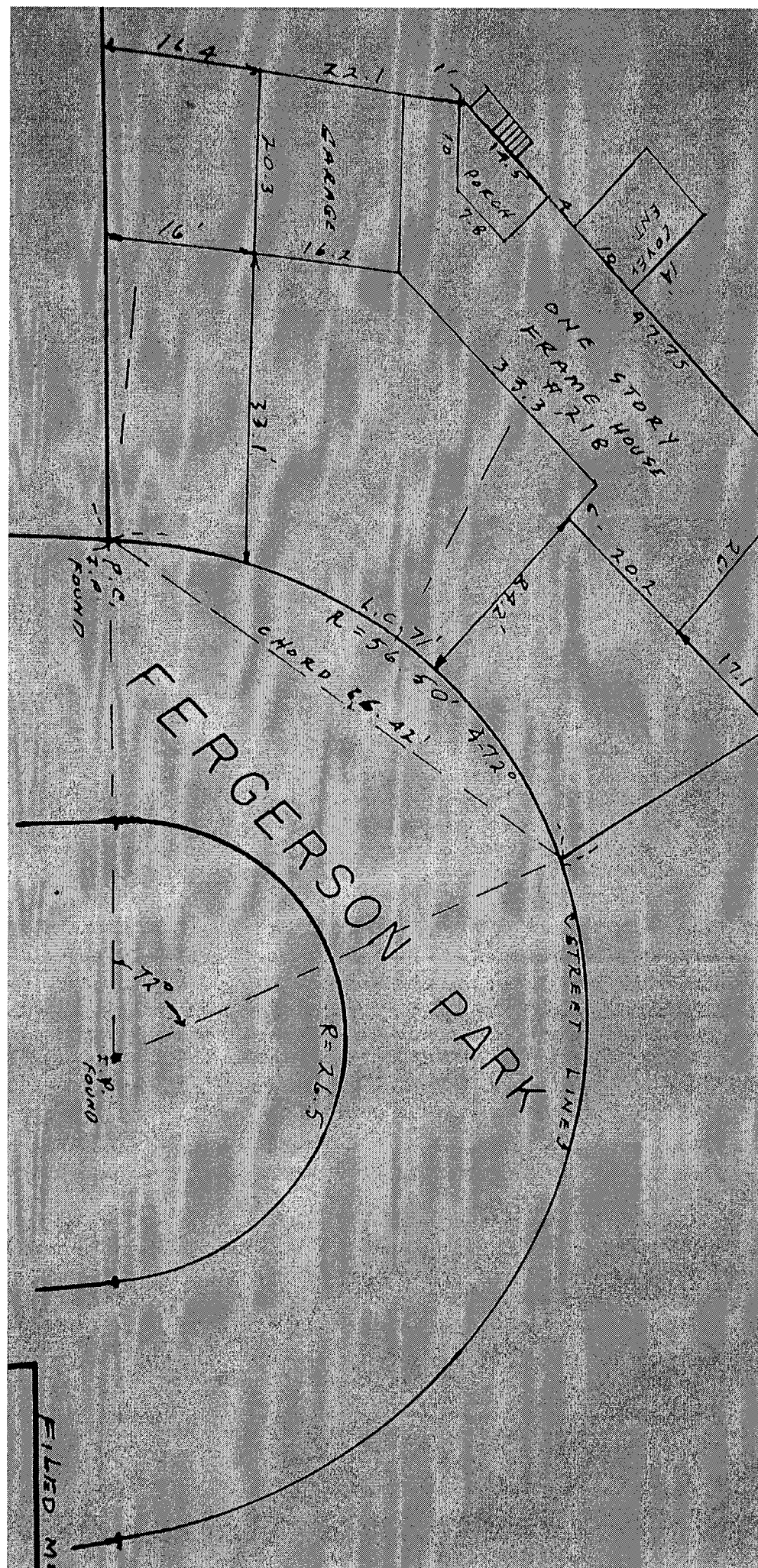
N. SYRACUSE, N.Y. Map 16 93 R. H. H. H.
 LICENSED LAND SURVEYOR
 ROBERT STRACK, N.Y.

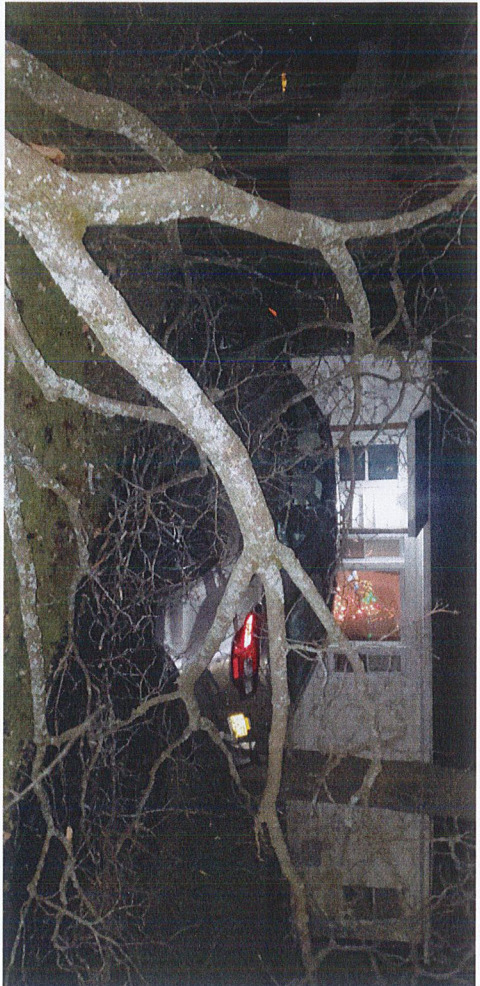
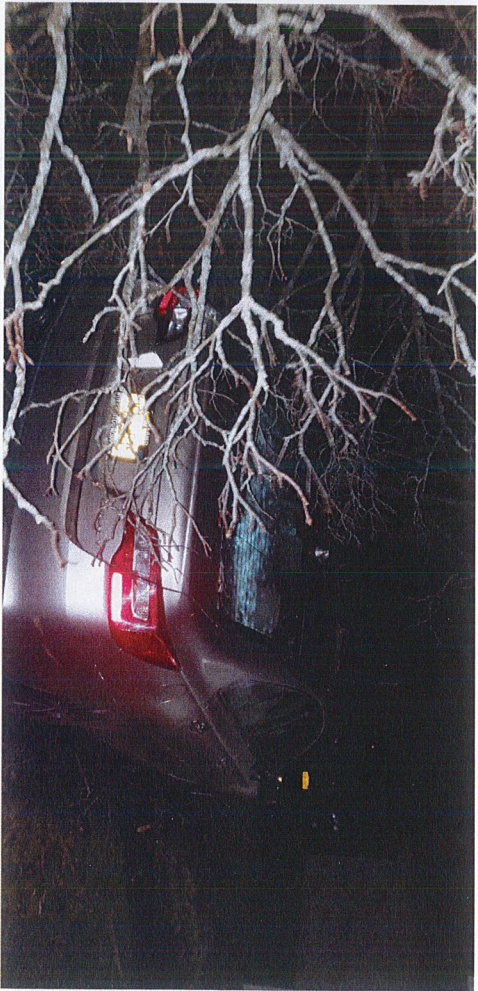
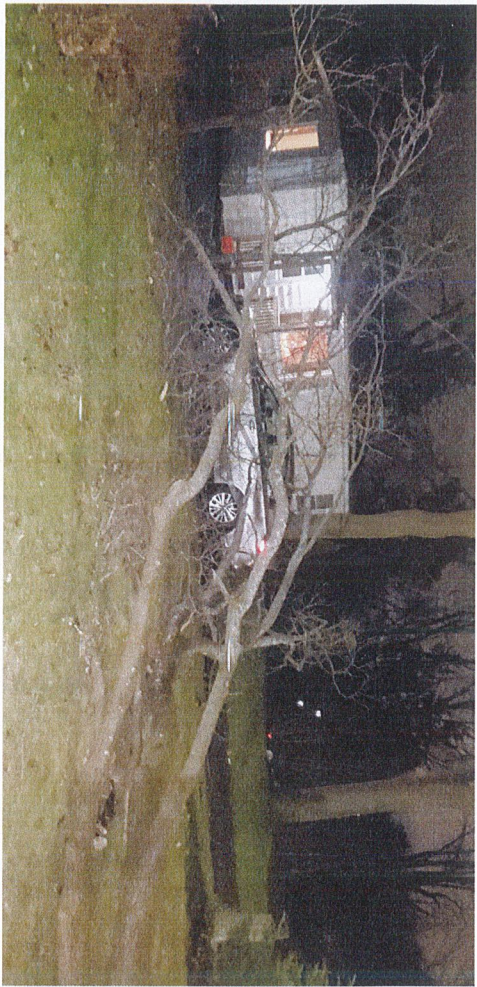
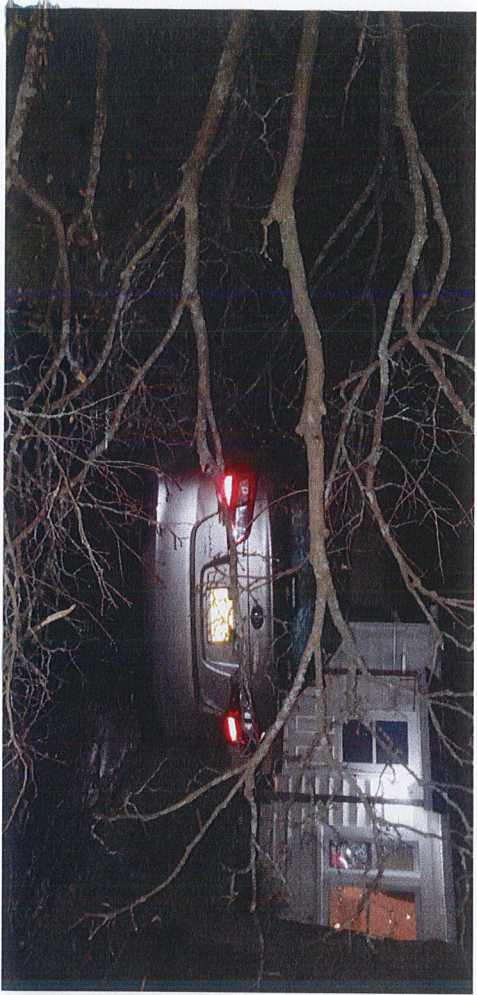
FILED MAP #1765 DEED R41324/307 (68-9031)

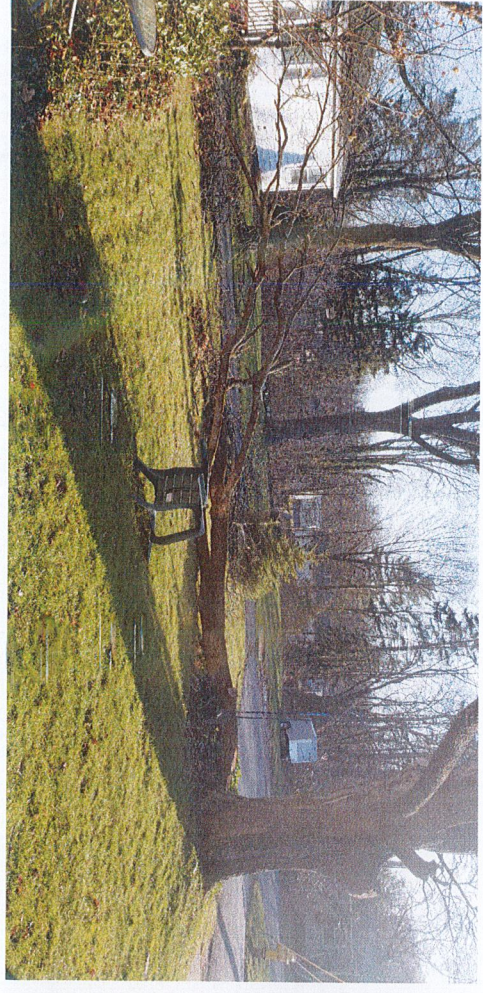
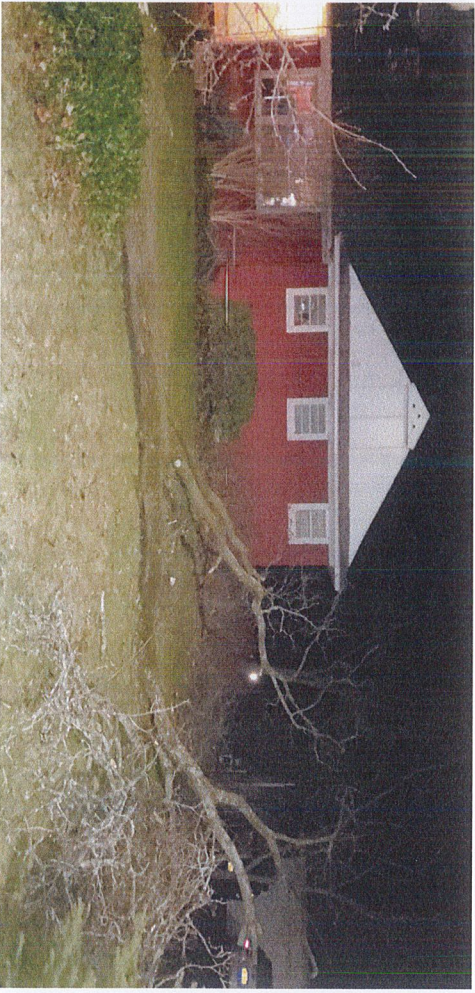
MAP OF:
 LOTS 15, 16 AND PART OF 17
 FERGUSON PARK TRACT
 VILLAGE OF NORTH SYRACUSE
 ONONDAGA COUNTY, NEW YORK.

RICHARD H. ZOGG
 LICENSED LAND SURVEYOR
 7120 WILLOW ROAD
 NORTH SYRACUSE, N.Y. 13212

SCALE 1"=20'
 DATE Nov 16, 1993
 9374









VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$126,083.31

05/26/2022

Number 026

Voucher #	Claimant	Account #	Amount	Check	Date
1780	ONONDAGA COUNTY MAYORS ASSOC. FEE TO ATTEND MAYORS' MTG 5/18 - G. BUTTERFIELD	A1210.466	16.00	39772	05/18/2022
1781	HERALD PUBLISHING CO., LLC INV. 2860414/LEGAL NOTICE/PUBLIC HEARING/TENTATIVE BUDGET	A1410.463	26.69		
1781	HERALD PUBLISHING CO., LLC LEGAL NOTICE/PUBLIC HEARING/PARKS CODE CHANGE	A1410.463	33.45		
1782	ADVANCED NETWORK DESIGNS INC INV. 2205016/NEW LAPTOP-DIANE I./PANDEMIC PURCHASE/PR CAPABLE	A1620.210	1,018.50		
1782	ADVANCED NETWORK DESIGNS INC INV. 2205017/CLOUD STORAGE-APRIL SERVER OFFSITE BACKUP	A1620.450	266.00		
1782	ADVANCED NETWORK DESIGNS INC INV. 2205015/NEW COMPUTER/CODES ASSISTANT & SET-UP	A3620.26	1,487.75		
1783	AIR CLEANING SYSTEMS, INC INV. 18373/FD452/PLYMOVENT HOSE BALANCER	A3410.445	565.00		
1783	AIR CLEANING SYSTEMS, INC INV. 18372/FD305/UPGRADE STA. 1 VEHICLE EXHAUST SYS T1 & R7	A3410.445	5,850.00		
1784	ALLIED SPRING & SERVICE INC INV. 10959/FD436/INSTALL CUST. SUPPLIED AIR BAGS SUSP. T-1	A3410.476	500.90		
1785	ALL SEASON TEXTILE SRV INC BI-WEEKLY FLOOR MATS/VILL. HALL	A1620.447	60.55		
1785	ALL SEASON TEXTILE SRV INC INV. 963171/BI-WEEKLY FLOOR MATS/COMM. CTR.	A7181.445	22.65		
1786	AMAZON CAPITAL SERVICES INV. 1W1D-Q7VG-3GGX/BLACK DISP. MASKS/PLASTIC KNIVES	A1620.411	34.31		
1786	AMAZON CAPITAL SERVICES INV. 1TDK-FMXM-94RG/STAPLES/PARTIAL ORDER REC'D ON REQ	A3120.400	19.92		
1786	AMAZON CAPITAL SERVICES INV. 14F6-PHYN-F69L/EVIDENCE SCALE	A3120.48	24.48		
1786	AMAZON CAPITAL SERVICES INV. 1VC7-9RQN-1T69/PARTS FOR CODES ASSISTANT'S NEW COMPUTER	A3620.400	40.70		

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1786	AMAZON CAPITAL SERVICES INV. 1QV4-7WHR-T4MT/DPW22157/PRINTER INK	A5010.411	119.75		
1786	AMAZON CAPITAL SERVICES INV. 1QV4-7WHR-T4MT/DPW22157/WRAP AROUND BANDAGES	A5110.413	18.93		
1786	AMAZON CAPITAL SERVICES INV. 1DVY-9FLV-YRMH/(5) CASES PRODUCE BAGS FOR DOG WASTE PICKUP	A7020.412	349.75		
1787	AXON ENTERPRISES INC INV. INUS070881/EXTENDED WARRANTY - 2 TASERS	A3120.467	585.34		
1788	COSTELLO COONEY & FEARON PLLC EMINENT DOMAIN - 115 CHESTNUT/STA. 1 SVSTHRU 4/30	A1420.454	925.00		
1789	DAVIS - ULMER INC INV. 1052-F126914/FD370/REPAIR, REPLACE SPRINKLER SYS - STA. 1	A3410.445	4,325.00		
1790	DELTA SONIC CAR WASH SYS. INC. INV. 10534863/FD426/ (36) CAR WASHES/C-1, C-2, C-3, C-4	A3410.476	575.64		
1791	DRIVER'S VILLAGE, INC INV. 6513901/FD430/REAR TAIL-LIGHT ASSY/SQ-1	A3410.476	225.69		
1791	DRIVER'S VILLAGE, INC INV. 4202916/FD400/DIAGNOSE CHECK ENGINE LIGHT/C-2	A3410.476	350.00		
1792	EASTERN SHORE ASSOCIATES INC INV. 652464/ADD 2022 FORD F250 END 2074	A1910.431	71.60		
1793	FERGUSON ENTERPRISES INC INV. 7653703/SUPPLIES/LONERGAN PARK WINTERIZATION ISSUE	A7110.447	6.96		
1793	FERGUSON ENTERPRISES INC CM. 122227/PART RETURNED	A7110.447	-6.24		
1793	FERGUSON ENTERPRISES INC INV. 706974/SUPPLIES/LONERGAN PARK WINTERIZATION ISSUE	A7110.447	27.04		
1794	GOODYEAR AUTO SERVICE CENTER INV. 47378/FD450/TIRES (4) FOR C-3 PLUS ALIGNMENT	A3410.476	862.47		
1795	HANCOCK ESTABROOK LLP INV. 471060/VERIFICATION FOR AUDITORS FOR LEGAL THRU 4/30/22	A1320.400	75.00		
1796	HARBOR FREIGHT TOOLS INV. 982385/DPW22138/SLIP JOINT, LONG REACH,	A5110.400	44.97		

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	PREMIUM PLIERS				
1797	HENRY SCHEIN INC. INV. 19891288/FD425/MEDICATIONS, EMS SUPPLIES	A3410.414	102.72		
1798	HERITAGE LINCOLN INC INV. 65295/CAR 171 - REPROGRAM COMPUTER/ALTERNATOR	A3120.476	906.33		
1798	HERITAGE LINCOLN INC INV. 64920/CAR 171/CHECK ENG LIGHT - COOLING FAN, BALL JOINT	A3120.476	178.49		
1798	HERITAGE LINCOLN INC INV. 65314/CAR 151 - AC LEAK	A3120.476	566.78		
1798	HERITAGE LINCOLN INC INV. 64969/CAR 171/CHECK ENG LIGHT - FUEL PUMP	A3120.476	725.42		
1799	HUMMEL'S OFFICE EQUIP. CO INC INV. 1860539/FD435/TONER - CYAN, MAG, YELLOW/BLUE PENS	A3410.411	412.37		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215626/FD446/BARRIER FF HOODS (9)	A3410.413	990.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 87693/FD441/BOOTS - FF OTIS, SPECK, HENN	A3410.413	990.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 85450/1 TURNOUT COAT/PANTS - FF N. DAUGARD	A3410.413	3,265.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215436/FD440/HELMET FRONT	A3410.413	90.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 85828/3 TURNOUT COATS/3 PANTS-FF BROWN,HENDERSON,STOCK	A3410.413	10,220.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215435/FD440/PANT REPAIR	A3410.413	80.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 87282/FD440/GEAR BAGS (3)	A3410.413	515.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 86735/FD439/50' X 5" BLUE SUPPLY HOSE	A3410.420	665.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 87652/FD433./PRO-PAK FOAM UNIT	A3410.420	943.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215437/FD440/HIGH LIFT RESCUE JACK	A3410.420	240.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215651/FD447/(5 GAL) TRAINING FOAM, (1 GAL) CLASS A FOAM	A3410.466	658.92		

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Voucher #	Claimant	Account #	Amount	Check	Date
1800	JEROME FIRE EQUIPMENT CO INC INV. 215650/FD445/CHAIN SAW SPRING COVER	A3410.475	47.90		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215607/DPW22152/SHOP SUPPLIES	A5110.445	87.00		
1800	JEROME FIRE EQUIPMENT CO INC INV. 215607/DPW22152/UNIT 2: MINI LAIGHT BAR-AMBER VAV. MOUNT	A5110.476	270.64		
1801	LEWIS UNIFORM CO. LLC INV. 273357/MURRAY - PANTS, SHIRTS, TIE, VARIOUS UNIFORM ITEMS	A3120.412	881.16		
1801	LEWIS UNIFORM CO. LLC INV. 273306/BECKER - 1 PANTS/2 SHIRTS	A3120.412	209.97		
1801	LEWIS UNIFORM CO. LLC INV. 273359/MURRAY - BOOTS, JACKET, BATON	A3120.412	694.97		
1802	HOME CLIMATE SOLUTIONS OF CNY INV. 25131/FD418/REPLACE BAD COMBUSTION FAN - EMERGENCY	A3410.445	1,028.00		
1803	NAPA AUTO PARTS NV. 740818/FD437/.RAIN-X WINDSHIELD TREATMENT	A3410.475	6.99		
1803	NAPA AUTO PARTS INV. 740818/FD437RETURN PERMATEx ADHESIVE REMOVER	A3410.475	-17.38		
1803	NAPA AUTO PARTS INV. 750034/DPW22156/BASS TOGGLE, FUSE HOLDER, PRIM WIRE/U2	A5110.476	31.06		
1804	NEW PIG CORPORATION INV. 23638405/FD424/BARREL TOP MATS, OIL PADS	A3410.420	700.99		
1805	NORTHERN NURSERIES, INC INV. 79507/LILAC TREE FOR ARBOR DAY 2022	A8510.4	159.00		
1806	OCRRA DPW22149/13 MATTRESSES @ \$15	A8160.417	195.00		
1806	OCRRA PROMPT PAY DISCOUNT	A8160.417	-7.04		
1806	OCRRA INV. 40870/DPW22149/HAULING, TIP FEES APRIL/ 88 TONS @ \$55	A8160.417	488.40		
1806	OCRRA DPW22149/HAULING, TIP FEES APRIL/1.53 TONS @ \$100	A8160.417	153.00		
1807	O'REILLY AUTO ENTERPRISES LLC INV.6035-117108/CAR 101 - BRAKE PADS/ROTORS	A3120.476	109.99		

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Voucher #	Claimant	Account #	Amount	Check	Date
1807	O'REILLY AUTO ENTERPRISES LLC INV.6035-117138/CAR 151 - HUB ASSEMBLY	A3120.476	156.38		
1807	O'REILLY AUTO ENTERPRISES LLC INV. 6035-116764/CAR 171 - HUB ASSEMBLY	A3120.476	146.07		
1807	O'REILLY AUTO ENTERPRISES LLC INV. 6035-117112/CREDIT - CAR 101 PADS	A3120.476	-29.99		
1807	O'REILLY AUTO ENTERPRISES LLC INV. 6035-116822/DETECTIVE CAR - OIL CHANGE	A3120.476	28.03		
1807	O'REILLY AUTO ENTERPRISES LLC INV. 6035-116856/FD429/ENGINE DEGREASER	A3410.476	76.56		
1808	PARISH MAINTENANCE SUPPLY CORP INV. 6811/FD434/MAL-GRIT RED SCRUBBER PAD & GREEN PAD	A3410.445	610.00		
1809	PBS BRAKE & SUPPLY CORP. INV. 134701/FD432/REMOVE, REPLACE BRAKES E-6/EMERGENCY	A3410.476	7,720.86		
1809	PBS BRAKE & SUPPLY CORP. INV. 134708/FD431/BRAKE SYS PM AND ADJUST R-7	A3410.476	144.00		
1809	PBS BRAKE & SUPPLY CORP. INV. 134709/FD431/BRAKE SYS PM AND ADJUST/E-8	A3410.476	120.00		
1809	PBS BRAKE & SUPPLY CORP. INV. 134700/FD431/BRAKE SYS PM AND ADJUST/T-1	A3410.476	144.00		
1810	PLANK ROAD PRINTING INV. 64748/FD423/HALF AND FULL PG MAILER LTRS, ENVELOPES	A3410.464	616.00		
1811	PLANK ROAD PRINTING INV. 64708/TIME SHEETS	A3120.400	141.00		
1811	PLANK ROAD PRINTING INV. 64709/DWI REPORTS	A3120.400	103.32		
1812	PLANK ROAD PRINTING INV. 64704/PROPERTY CHECK CARDS	A3120.414	70.30		
1812	PLANK ROAD PRINTING INV. 64705/PETIT LARCENY APPEARANCE TICKETS	A3120.414	114.55		
1812	PLANK ROAD PRINTING INV. 64706/TRESPASS QUICK FORM	A3120.414	114.55		
1812	PLANK ROAD PRINTING INV. 64707/WARNING TICKETS (2-PART)	A3120.414	97.12		
1812	PLANK ROAD PRINTING INV. 64765/NAMEPLATE & MAILBOX LABEL/MURRAY	A3120.414	37.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1813	PREMIER FIRE APPARATUS INC INV. 22839/FD427/AIR TANK E-8	A3410.476	457.28		
1813	PREMIER FIRE APPARATUS INC INV. 22843/FD415/SUSPENSION AIR BAGS T-1/BRACKETS	A3410.476	1,586.21		
1814	SANICO INC. CLEAR GARBAGE BAGS, M-FOLD PAPER TOWELS-VH PORTION	A1620.414	130.79		
1814	SANICO INC. INV. S138234/CLEAR GARBAGE BAGS, M-FOLD PAPER TOWELS - COMM CTR	A7181.445	130.80		
1815	SIRCHIE ACQUISITION CO. LLC INV. 0543700-IN/EVIDENCE SUPPLIES	A3120.48	283.37		
1816	SITEONE LANDSCAPE SUPPLY LLC DPW22151/MACRON FERTILIZER	A8510.411	340.34		
1816	SITEONE LANDSCAPE SUPPLY LLC INV. 118956945-001/DPW22151/SPECTICLE LIQ. HERBICIDE	A8510.411	494.69		
1817	SYRACUSE HAULERS INC INV. 877844/TRASH/RECYCLE CONTRACT - MAY 2022	A8160.444	44,068.67		
1818	FRANK GEORGE & SON INC. INV. 44247/DPW22147/BELT FOR MOWER	A5110.475	124.99		
1818	FRANK GEORGE & SON INC. INV. 44249/DPW22153/PARTS, LABOR FOR FERRIS MOWER REPAIR	A5110.475	546.93		
1819	UNITED AUTO SUPPLY INC INV. 466309/FD442/BATTERY PROTECTOR SPRAY	A3410.475	2.76		
1819	UNITED AUTO SUPPLY INC INV. 46540/FD428/CARB CLEANER	A3410.476	34.68		
1820	UNITED UNIFORM CO, INC INV. 387124/FD448/UNIFORMS - M. HOGAN	A3410.412	199.96		
1821	ED WARE REIMBURSE CLOTHING ALLOWANCE/WALMART	A5010.412	174.82		
1822	W.B.MASON CO., INC CM0863653/WATER JUG DEPOSIT RETURN ON #S124400929	A1620.230	-24.00		
1822	W.B.MASON CO., INC INV. 229524902/WATER JUGS (4) AND DEPOSITS (4)	A1620.230	48.96		
1822	W.B.MASON CO., INC INV. 229524101/WRITE ON TABS, GEL PENS, FILE FOLDERS	A1620.411	56.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1822	W.B.MASON CO., INC INV. 229692260/RUBBER BANDS FOR RIFLE SLINGS	A3120.21	8.78		
1822	W.B.MASON CO., INC INV. 229591971/OFFICE SUPPLIES	A3120.414	354.74		
1823	WELLOW URGENT CARE P.C. inv. 82851/DPW22150/J. WALLACE RANDOM DRUG SCREEN	A5110.48	74.00		
1824	GRAINGER INC INV. 9310521621/DPW22148/CLOTHING ALLOWANCE - ED WARE	A5010.412	92.06		
1824	GRAINGER INC INV. 9310521639/DPW22148/CLOTHING ALLOWANCE - ED WARE	A5010.412	35.40		
1825	JEROME FIRE EQUIPMENT CO INC INV. 87816/FD304/J. LINNERTZ - GO BAG	A3410.430	300.00		
1826	LEWIS UNIFORM CO. LLC INV. 273354/FD304/H.BUYSSSE - GO BAG	A3410.430	456.98		
1826	LEWIS UNIFORM CO. LLC INV. 273353/FD304/B. NICHOLSON - GO BAG	A3410.430	500.00		
1826	LEWIS UNIFORM CO. LLC INV. 273375/FD304/J. CANORRO - GO BAG	A3410.430	499.83		
1826	LEWIS UNIFORM CO. LLC INV. 273376/FD304/P.BRENNAN - GO BAG	A3410.430	498.96		
1826	LEWIS UNIFORM CO. LLC INV. 273352/FD304/R. LIBERATORE - GO BAG	A3410.430	499.91		
1826	LEWIS UNIFORM CO. LLC INV. 273351/FD304/T. FALISE - GO BAG	A3410.430	496.45		
1826	LEWIS UNIFORM CO. LLC INV. 273376/FD304/M. MCCUE - GO BAG	A3410.430	496.99		
1826	LEWIS UNIFORM CO. LLC INV. 273356/FD304/P. LINNERTZ - GO BAG	A3410.430	96.00		
1827	NSCS-TREASURER APRIL 2022/POLICE UNLEADED	A3120.471	1,364.01		
1827	NSCS-TREASURER FIRE DEPT/UNLEADED	A3410.471	1,065.10		
1827	NSCS-TREASURER FIRE DEPT/DIESEL	A3410.474	280.67		
1827	NSCS-TREASURER DPW/UNLEADED	A5110.471	516.41		

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Voucher #	Claimant	Account #	Amount	Check	Date
1827	NSCS-TREASURER DPW/DIESEL	A5110.474	1,316.24		
1828	PRESTIGE WORLDWIDE CNY INC INV. 5092267277/FD438/BATTERY RATCHETS	A3410.417	830.90		
1829	VERIZON #755-975-816-0001-78/FIOS - VILLAGE HALL 5/16-6/16/22 (12TH PAY 21-22)	A1620.449	171.87		
1830	VERIZON #255-744-978-0001-69/LONERGAN PARK WIFI 5/4-6/3/22 (12TH PAYMT 21-22)	A7110.446	109.99		
1831	VERIZON #556-259-119-0001-56/COMMUNITY CTR WIFI 5/17-6/16 (12TH PAYMT 21-22)	A7181.421	109.10		
1832	CHRIS DESIMONE MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1833	MARK HOGAN MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	20.00		
1834	CHAD KLAISLE MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1835	JOEL KLAISLE MAY 2022REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1836	CECIL MARTIN MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1837	ERICK MC CONNELL MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1838	CHAD THOMPSON MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	20.00		
1839	JAMES WALLACE MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	20.00		
1840	ANTHONY BURKINSHAW MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
1841	BRIAN JOHNSTONE MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON	A3620.425	50.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
	PERSONAL				
1842	DIANNE KUFEL MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
1843	ED WARE MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
1844	GARY BUTTERFIELD MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
1845	PATRICIA GUSTAFSON MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1846	LOU ANN ST. GERMAIN MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1847	RICHARD ALLEN MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1848	WILLIAM BECKER MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
1849	PATRICK BRENNAN MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1850	CASEY DAUGARD MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1851	JOHN LINNERTZ MAY 2022/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1852	SIRHAN ABEDRABBAH REFUND DEPOSIT/COMM CTR CANCEL 6/19	A2410	600.00		
1853	BRITTANY AYERS REFUND SECURITY DEPOSIT/COMM CTR 5/14	A2410	150.00		
1854	ALINA K. COELHO REFUND SECURITY DEPOSIT/LONERGAN 5/15	A2001A	50.00		
1855	BLAIR EVERSON REFUND SECURITY DEPOSIT/COMM CTR 5/7	A2410	300.00		
1856	AUDRA MEIER REFUND SECURITY DEPOSIT/COMM CTR 5/13	A2410	300.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1857	DONNA MILLS REFUND SECURITY DEPOSIT/CANCEL COMM CTR 5/22	A2410	150.00		
1858	SANDRA PAWLOWSKI REFUND SECURITY DEPOSIT/COMM CTR 5/15	A2410	150.00		
1859	JORDYN ROLLS REFUND SECURITY DEPOSIT/COMM CTR 5/15	A2410	150.00		
1860	MELISSA SELTZER REFUND SECURITY DEPOSIT/COMM CTR 5/7	A2410	150.00		
1861	JAMIE SEYMOUR REFUND SECURITY DEPOSIT/COMM CTR 5/6	A2410	140.00		
1862	ASHLEY THOMPSON REFUND SECURITY DEPOSIT/COMM CTR 5/14	A2410	150.00		
1863	MELISSA WASHINGTON REFUND SECURITY DEPOSIT/COMM CTR 5/14	A2410	300.00		
1864	OFFICE DEPOT, INC. INV. 2566236020/FD379/BLUE CERTIFICATE PAPER	A3410.411	18.98		
1865	SPECTRUM BUSINESS ACCT#143584801/DIGITAL ADAPTER/VILL HALL 5/9-6/8 - (12TH PAYMT)	A1620.449	8.69		
1866	TIME WARNER CABLE ACCT#099975901/PHONE SVCS/MAY 2022 - VILLAGE HALL	A1620.421	49.98		
1866	TIME WARNER CABLE PHONE SVCS/MAY 2022 - POLICE DEPT.	A3120.421	49.97		
1866	TIME WARNER CABLE PHONE SVCS/MAY 2022 - DPW	A5110.421	49.97		
1867	VERIZON ACCT#652-958-496-0001-83/FIOS INTERNET - FD STA. 2 (5/10-6/9) 12 PAYMT	A3410.427	89.00		
1868	VERIZON ACCT#952-218-216-0001-05/KENNEDY PK PHONE 5/19-6/18 (12TH PAYMT 2021-22)	A7180.421	31.87		
1868	VERIZON ACCT#952-218-216-0001-05/COMM. CTR. PHONE 5/19-6/18 (12TH PAYMT 2021-22)	A7181.421	67.68		
1869	JOSALL SYRACUSE, INC INV. 19110/FD392/LABOR, MATERIALS/GUTTERS & DOWNSPOUT STA1	A3410.445	3,200.00		
1870	NYS CONFERENCE OF MAYORS INV. 12367/REG. FEE/ANNUAL MTG 5/4-5/6/22 MAYOR BUTTERFIELD	A1210.466	310.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1871	NEW PRO CORP. 50% DEPOSIT TO ORDER PLANTERS FOR MAIN ST (10)	A8560.446	4,503.30		
Total:			126,083.31		

