



VILLAGE OF NORTH SYRACUSE

Regular Board Meeting

Thursday, August 25th, 2022 @ 4:30 PM

North Syracuse Community Center

600 South Bay Road, North Syracuse, NY

Facebook Livestreamed

The Village of North Syracuse Regular Board Meeting began at 4:30 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, Fire Chief Patrick Brennan, Parks Director Tony Burkinshaw, Fire Chief William Becker, Village Engineer Amy Franco and Village Attorney Robert Germain.

Business of the Month: The Mayor invited representatives: Evan Grenier, and Tom Kelley, from NAVAC to come forward, and presented the Certificate of Recognition to North Area Volunteer Ambulance Corp.: and congratulated them on being an outstanding Business in the Village of North Syracuse. He asked if he would give us a little history of NAVAC. Evan Grenier stated they have been here since 1970, there are 56 employees, and over 50 volunteers. He continued we run 4 ambulances, 24 hrs. a day and are extremely busy. He explained last yr. we did 8,179 calls, and to date this yr. we are up over 5,300 so far, and on pace to do between 8,500 to 8,700 calls. He added the pandemic has affected us, increasing their call volume, we are getting through it and we have 56 great employees.

RESOLUTION # 191-22

APPROVAL OF BOARD MEETING MINUTES-JULY 28TH, 2022

Trustee Wilmer made a motion to approve the minutes (Facebook Livestreamed, audio problem) from the July 28th, 2022, Board Meeting. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 192-22

APPROVAL OF BOARD MEETING MINUTES-AUGUST 11TH, 2022

Trustee Strong made a motion to approve the minutes (Facebook Livestreamed) from the August 11th, 2022, Board Meeting. 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.

RESOLUTION # 193-22

GENERAL FUND ABSTRACT APPROVAL

Dep. Mayor Gustafson made a motion to approve General Fund Abstract #07 in the amount of



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\$153,627.99 covering voucher #325 thru #419. The motion was seconded by Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 194-22

SEWER FUND ABSTRACT APPROVAL

Trustee St. Germain made a motion to approve Sewer Fund Abstract #07 in the amount of \$185.76 covering voucher #6. The motion was seconded by Trustee Wilmer. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

OLD BUSINESS:

RESOLUTION # 195-22

DISCUSS/REVIEW/AWARD DPW ROOF PROJECT

Trustee Wilmer made a motion to approve the award of the DPW Roof Project to Titan Roofing for \$275,300. The motion was seconded by Dep. Mayor Gustafson. Trustee Strong asked what the QPK fees were. Village Clerk-Treasurer Kufel stated we have paid \$34,000, so far and she believed there was another \$8,000 outstanding. Trustee Strong continued so it is \$108,000 unfunded thus far. The Mayor stated the grant came from one of our senators, he could reach out and say here is where we are at, is there are any add'l. monies available toward for this, because we had gotten a price pre-pandemic for much less than this. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION # 196-22

**DISCUSS/REVIEW/AWARD VILLAGE HALL FRONT
RENOVATIONS AND GARAGE ROOF**

Dep. Mayor Gustafson made a motion to award for the Village Hall Renovations and Garage Roof to Drulyk \$284,382 Base Bid and an optional \$10,826 for internal Office Renovations. Trustee Strong clarified that he was recommending it with the \$10,826. The Mayor stated as an option. Trustee Strong asked so we do not want to strike that now or no. The Mayor continued if DPW Sup't Ware can get to it, he means the time frame of when we get to it, we might not be able to start this fall; it will be spring He add in the meantime during winter time, if they have got time to get to it, we could do that ourselves; that would be his choice. The motion was seconded by Trustee Strong. Trustee Strong stated that he knew there was some money rec'd for this, but it was not the full amount, correct, did we have some earmarked out of American Recovery. The Mayor added yes. Trustee Strong went on to say he did not think it was still the full amount, so we still have to plan on it, he wants to make sure. The Mayor stated right, \$187,000 was given to us, we rec'd from a grant; again, we got the price for the roof pre-pandemic, prices has gone up. He continued and we earmarked quite a while ago, \$75,000 from the



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Rescue Fund, so if we do the internal Renovations ourselves, we are within \$15,000 or \$20,000; he does not have the numbers right in front of him. Trustee Strong stated it should be in the General Fund. Village Clerk-Treasurer Kufel stated \$32,000 we are shy. The Mayor clarified if we give them the \$10,826, so without it is \$22,000. The motion was approved: St. Germain, Gustafson, and Butterfield, all voting in favor of the same. Opposed: Strong, and Wilmer.

RESOLUTION # 197-22

DISCUSS/REVIEW AGREEMENT FOR COMM. CTR. FLOORING: 60 DAY/5-10% RETAINAGE HELD

Trustee Wilmer made a motion to hold 5 or 10% Retainage for 60 days for Comm. Ctr. Flooring, to make sure that the job gets done. The motion was seconded by Trustee Strong. Village Clerk-Treasurer Kufel asked which is it. The Mayor asked Atty. Germain what he wanted to do. Atty. Germain stated 10%. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

NEW BUSINESS:

RESOLUTION # 198-22

**DISCUSS/REVIEW SMOKING OF TOBACCO/CANNABIS/VAPES/
E-CIGARETTES/ELECTRONIC SMOKING DEVICES**

Trustee Strong made a motion to set a Public Hearing for to be held on September 8th at 6:29 PM to discuss language changes to Local Laws regarding Smoking of Tobacco, Cannabis, Vape, E-Cigarettes, Electronic Smoking Devices. The motion was seconded by Trustee St. Germain. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of same.

C. THOMPSON HAS MET HIS PROBATION OF 12 MONTHS AS OF 9/01/2022

The Mayor stated the next item on the agenda, our employee Chad Thompson will have met his probation of 12 mos. as of 9/1/2022. The Mayor continued he thinks that we are good and asked Parks Dir. Burkinshaw if he had anything to say. Parks Dir. Burkinshaw stated no. The Mayor added so he thinks he is good to go.

RESOLUTION #199-22

DISCUSS/REVIEW STRIPING OF PUBLIC MUNICIPAL LOTS-BUDGETED ITEM

The Mayor stated the next item on the agenda is to discuss/review striping of public municipal lots, it was a budgeted Item, DPW Sup't. Ware has been trying to get people to give quotes for quite a while. He asked DPW Sup't. Ware to speak. DPW Sup't. Ware stated he reached out 8 companies, he has had 1 response for sealing the upper lot that needs to be done, and he has a quote for sealing the upper lot and striping a list of other parking lots and municipality lots. The Mayor explained we sent out a list of



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all the lots for striping; sealing they are all backed up, there are some delivery questions of product, etc. Trustee St. Germain made a motion to authorize striping and sealing using the higher price for the sealing and use it as a not to exceed \$7,940 of Public Municipal Lots. The motion was seconded by Trustee Wilmer. Discussion took place back and forth regarding whether there were significant increases since March in costs, availability issues of product, renting striping and doing in house; do not have stencils and uncertain of availability of product plus cost of labor to do. Budgeted \$20,000 and DPW Sup't Ware thought the total would be about \$15,000 for everything, but did not have with him. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, voting in favor of the same.

RESOLUTION #200-22

DISCUSS/REVIEW COMMUNITY CENTER EXT. PAINTING OPTION

Trustee Wilmer made a motion to add painting of the exterior trim as a change order to the original agreement for \$15,000. The motion was seconded by Trustee Strong. Discussion took place back and forth regarding using regular wood vs. plastic wood, the damage there, trim negotiables, explaining the cost is really labor, not materials as much. This option will allow if they find more while doing it, but gives them the ability if they come across something. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION #201-22

STAFKINGS-PART-TIME CLERICAL ASSISTANCE/BUDGETED ITEM

Dep. Mayor Gustafson made a motion to hire through Staffings, Part-time Clerical Assistance for 14 hrs./wk. 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 #202-22

DISCUSS/REVIEW: UPDATE TO DISCRIMINATION AND HARASSMENT POLICY

Trustee Wilmer made a motion to accept the Revised Discrimination and Harassment Policy. 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 #203-22

REVIEW/DISCUSS: SECTIONS OF THE VILLAGE CODE-CHANGE LANGUAGE RE: PENALTIES FOR OFFENSES

Trustee Wilmer made a motion to set a Public Hearing to be held on September 8th at 6:28 PM to discuss proposed Language Changes to Village Code Sections re: Penalties for Offenses. The motion was seconded by Dep. Mayor Gustafson. CEO Johnstone stated when someone is cited from the International Code, or the NYS Code, it is \$1,000/day is the fine being imposed by the judge; we do not see any of that revenue, it goes to the state. He added so we try to site most people with our Local Law,



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which most fines are a maximum \$250 straight fine. He continued with this new wordage, every week that the violation is open, it adds another \$250 on top; so, if it went for 1 mo., the judge could then impose a \$1,000 fine without any new notices, it is no more work for him. He added our neighboring towns do it. Dep. Mayor Gustafson asked if that would be included in the notification when you send it out the 1st time. CEO Johnstone continued no, once it is in the Code it is there, we do not tell them what the penalties are, that is their Attys. job. Atty. Germain stated it is a prosecution tool, to say this is a continued violation, you have to have it done by "X" amount of time; you can make the agreement amount how much the fine is going to be. He explained it helps people get into compliance which is the goal of Code Enforcement; it is compliance not punishment, but the extra days is a bigger thing. He stated otherwise, someone could go on for 1 yr. and pay the \$250. CEO Johnstone added it costs the Village more in Atty. fees, then it would be. Atty. Germain continued right for continued violations. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION #204-22

**PURCHASE 2022 SILVERADO/SURPLUS: ENGINE 4/RESCUE 5-2003/
SQUAD 1-C/CHEVYTAHOE 2011/IN APRIL 2016 FORD**

The Mayor stated the next item on the agenda we are on he and letter L is the last item, he continued the plan is to Surplus: Engine 4/Rescue 5-2003/Squad 1 Chevy Tahoe-2011, in April 2016 Ford. The plan is to surplus: Engine 4, Rescue 5 (2003), Squad 1 (2011), and in April a 2016 Ford; the Chief brought this to his attention on Monday, and then he got a requisition with a letter from him on Tuesday. He explained the purchase of a 2022 Silverado Crew Cab Pick Up which is a non-Budgeted item, so he stated well, what he would like to do is bring this to the Board. He stated what the chief and he agreed to is if we take all 4 of those items that go to surplus, and use those monies to apply toward the purchase of this new vehicle, that he would be O.K. with it. He continued he guessed he had to have a motion before we can get into discussion, for the purchase of this new vehicle. Trustee St. Germain made a motion to approve the purchase of the 2022 Silverado Crew Cab Pick Up. The motion was seconded by Trustee Wilmer. Discussion went back and forth. Trustee Wilmer asked Chief Brennan what can he see in the future that he is going to need for this vehicle radio wise, lights wise, decals. Fire Chief Brennan stated there will be some expense, but it will be minimal, it already comes with a light bar attached; that is kind of the big expense right there. He continued we will probably be able to take out an electronic siren from 1 of the vehicles, so he does not envision us having to replace anything new, the radios we already obviously have, so he thought it would be minimal. He added yes, we do have to stripe it and get it labeled up, so he anticipates and there is money within the Fire Dept. Budget to take care of them, we will call it maintenance activities that need to take place; he envisions less than \$5,000 to get it to turnkey. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson all voting in favor of the same.

RESOLUTION #205-22

UPDATED: SURPLUS MISC. ITEMS TO COUNTY AUCTION



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Trustee St. Germain made a motion to approve the Updated: Surplus Misc. items to go to Cty. Auction. The motion was seconded by Dep. Mayor Gustafson. Fire Chief Brennan stated this is continuing, we are going to keep adding to this with Engine 4, we reached out to them; and hope to get this over to the Cty., and get all of this equipment. He continued we pulled 2 Smoke Ejectors, that we took back out to keep on a standby, in the event we have a fire and need to move a lot of air; so that is why we pulled those back after consideration, so, we pulled 2, left 1. He explained then we added a bunch of hoses and stuff, so, if you see another 1 which will be in the future, it will not be this size, but he just wanted to update the Board. The Mayor stated so the list is not exact. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION #206-22

DISCUSS/REVIEW/AUTHORIZE THE MAYOR TO SIGN 5 YR. TOSHIBA LEASE FOR VILLAGE HALL

Trustee Wilmer made a motion to Authorize the Mayor to sign 5 yr. Toshiba Lease for Village Hall for 63 mo. lease of \$297/mo., Village Hall, 5,000/mo. usage. 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 #207-22

DISCUSS/REVIEW/AUTHORIZE THE MAYOR TO SIGN 5 YR. TOSHIBA LEASE FOR POLICE

Trustee Wilmer made a motion to Authorize the Mayor to sign 5 yr. Toshiba Lease for Police Dept. for 63 mo. lease of \$199/mo., Village Hall, 4,500/mo. usage. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: St. Germain, Strong, Wilmer, and Gustafson, all voting in favor of the same.

RESOLUTION #208-22

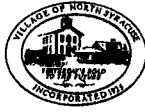
DISCUSS/REVIEW/AUTHORIZE THE MAYOR TO SIGN 5 YR. TOSHIBA LEASE FOR FIRE

Trustee Wilmer made a motion to Authorize the Mayor to sign 5 yr. Toshiba Lease for Fire Dept for 63 mo. lease of \$167/mo. Village Hall, 3,000/mo. usage. 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.

RESOLUTION #209-22

DISCUSS/REVIEW/AUTHORIZE THE MAYOR TO SIGN COLDEN CHANGE ORDER AGREEMENT-NEW PUMPER

Trustee Wilmer made a motion to Authorize the Mayor to Sign Colden Change Order Agreement for New Pumper. The motion was seconded by Trustee St. Germain. Discussion went back and forth regarding: Engineers and Fire Dept. missed a Stain Gun that you shoot water off in event that It is



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needed for fire, they found it is 4" too short, and cannot go off back of apparatus; only to side and front. Well working with factory found some enhancements, found better/safer way to attach some things to the vehicle. Good found, so do not have to do with change order. 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 Ferguson of 215 S. Main St. thanked Atty. Germain, he and his staff have gotten our Friends of the Village of North Syracuse, Inc. and we will have a bank account as soon as we have an EIN.

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

ATTORNEY REPORT: (Robert Germain): No Report.

ENGINEER REPORT: (Amy Franco): No Report.

DEPARTMENT HEAD REPORTS:

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

- Have candidate for Part-time Clerk position, we will bring in when Mary is present to talk to
- So far for August: 870 Total Calls for service, 442 Property Checks, 12 Domestic, 17 Motor Vehicle Accidents, 106 Traffic Stops, 81 Traffic Tickets, 14 Criminal Arrests

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

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

- On 7/20 in front of Meals on Wheels: Nat'l Grid wire came down and burned a bur mark in recently done pavement, he got a quote from company working in Village of \$6,125 to mill out and repair pavement while they are here, and has contacted Nat'l Grid to file claim for damages to try to recoup cost for repairs

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

- Sunday, 8/28/22: Pool Closing for season at 7:00 PM; great turnout for everything
- Last concert was Wednesday
- Sunday, 9/11/22, make up concert: DeSantis Orchestra, 12:00 PM to 2:00 PM
- 2 Separate Halloween Events: Both held at Heritage Pk



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- Saturday, 10/1/22: Park at Dark Event- 4:00 PM to 8:00 PM; with local businesses
- Friday, 10/21/22: Trunk or Treat- 5:00 PM to 6:00 PM; free for North Syracuse area

Codes Department: (CEO: Brian Johnstone): No Report.

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

- House on Shaver hoarding feral cats, 12-14 adult cats, 6 baby cats; Kitty Corner assisting trying to trap, vet are scarce, once available will trap and get neutered
- Status: American Rescue Fund- At peak with both allotments we have rec'd, so did: Essential Pay, Go Bags, Phone System, Street Light Metered, Street Lighting Unmetered, Catch Basin, Engineering, in Budget to balance it FY 21-22 Earmarked \$140,000 we thought lost in revenue and everything, because we knew we were in receipt of funds, also with Sewer Fund: Did some for Millen Dr. work precision trenches, something with infrastructure, Oakley Dr. work Joseph Lane Construction; out of Sewer Fund about \$21,000 and out of General Fund: \$224,000 and we rec'd \$338,000 so then that carry over which is about \$92,000 which in this yr.: Doing a Generator, the front of Vlg. Hall, 2 Police Vehicles, new radios, striping, paving all parking lots, we are not quite doing all the sealing or anything, now in addition we have the Backhoe and the DPW Roof; that just about covers that.
- Agendas: Needs everything by Friday; to scan, post on Website/Facebook for the meetings

DEPUTY MAYOR-TRUSTEES REPORT:

Trustee St. Germain: No Report.

Trustee Strong: No Report.

Trustee Wilmer: No Report.

Dep. Mayor Gustafson: No Report.

MAYOR'S REPORT:

He stated there are flowers in the flower pots and we are getting some positive compliments. He continued they are mums so, by November they will be done. He added he had a briefing with NAVAC, they wanted to let us know how busy they are. He shared yesterday when he went to get picture taken with them, they had just done a call in Baldwinsville, they are going everywhere; because there are shortages everywhere you look. He stated this is for Parks Dir. Burkinshaw, he got a call from Senator



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Mannion's Office today, they would like to do a Trunk or Treat at the Village of North Syracuse; if possible. Parks Dir. Burkinshaw stated on October 1st. The Mayor continued they left a voicemail, so he needs to call them back and let them know, so we will have to get together on that. He shared we made some progress today, and Village Clerk-Treasurer Kufel that was a very polite way of saying get your materials in early. He continued the Tuesday of Board Meeting, is often Payroll week as well, so the 2 ladies over there are really scrambling; so, if we can get stuff in, in a timely fashion that is a big help. He thanked all the Dept. Heads, Trustees and even Ken gave us a break tonight. Mr. Ryan stated you ground the roads; it was great.

Trustee Wilmer made a motion to adjourn at 5:30 PM. The motion was seconded by Dep. Mayor Gustafson. 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

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
420	ACTION TOPSOIL INV. 8882/DPW22255/16 YDS PULVERIZED LAWN TOPSOIL	A8510.411	608.00		
421	ALL SEASON TEXTILE SRV INC INV. 974771/BI-WEEKLY FLOOR MATS/VILLAGE HALL	A1620.447	92.15		
421	ALL SEASON TEXTILE SRV INC INV. 973124/974770/FD094/HALL RUNNERS	A3410.445	106.60		
421	ALL SEASON TEXTILE SRV INC INV. 974771/BI-WEEKLY FLOOR MATS/COMMUNITY CENTER	A7181.445	22.65		
422	BARRETT PAVING MATERIALS, INC. INV. 2819566/DPW22258/ROAD REPAIR: PATCHING	A5110.411	231.12		
422	BARRETT PAVING MATERIALS, INC. INV. 2818291/DPW22258/ROAD REPAIR: PATCHING	A5110.411	231.89		
423	CHA CONSULTING, INC. INV. 22016127/PROF. ENG. SVCS 7/1-7/29/22 - BOARD MTGS	A1440.4	240.00		
423	CHA CONSULTING, INC. PROF. ENG. SVCS 7/1-7/29/22 - DPW SAM GRANT	A1440.42	851.70		
423	CHA CONSULTING, INC. PROF. ENG. SVCS 7/1-7/29.22 - COMM. CTR.	A1440.43	60.00		
423	CHA CONSULTING, INC. PROF. ENG. SVCS 7/1-7/29/22 - MS4	A1440.44	900.00		
424	SOLVENTS & PETROLEUM SVCE INC INV. 606023/(175) GAL. CHLORINE PLUS DELIVERY	A7180.417	948.75		
425	CROSSROADS HIGHWAY SUPPLY INC INV. 22938/DPW22250/80 FT PIPE FOR MILLEN & BROOKE	A8140.4	701.60		
425	CROSSROADS HIGHWAY SUPPLY INC DPW22250/40 FT PIPEFOR WATSON	A8140.4	230.00		
425	CROSSROADS HIGHWAY SUPPLY INC FREIGHT	A8140.4	50.00		
426	DISPLAY SALES CO. INV. 033266/NEW LED BULBS FOR CHRISTMAS TREE/COMM. CTR.	A7550.2	1,510.00		
426	DISPLAY SALES CO. NEW LED BULBS FOR CHRISTMAS TREE/COMM. CTR.	A7550.417	455.75		
427	GLADD SECURITY INC INV. 554010/FD100/REPLACE 2 BAD EXTERIOR CAMERAS	A3410.445	710.00		

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Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
428	HIAWATHA FASTENERS INC INV. B5844182/DPW22261/D-RING, LOCK NUT, HEX BOLT, WASHERS, HOOK	A5110.400	208.30		
428	HIAWATHA FASTENERS INC INV. B584846/WASHERS, BOLTS FOR PICNIC TABLES AT PARKS	A7110.28	18.94		
429	J C SMITH,INC INV. 1628590/DPW22257/DIAMOND BLADES FOR WALK BEHIND SAW	A5110.411	541.27		
430	ADT SECURITY CORPORATION INV. 146662981/VILL HALL MONTHLY FIRE INSPECT FEE 9/1 O 9/30/22	A1620.444	44.72		
430	ADT SECURITY CORPORATION INV. 146515399/VILL HALL MONTHLY FIRE ALARM MONITOR 8/21-9/20	A1620.444	25.43		
430	ADT SECURITY CORPORATION INV. 146662980/DPW MONTHLY FIRE INSPECT FEE/9/1 TO 9/30/22	A5110.445	44.72		
430	ADT SECURITY CORPORATION INV.146662982/DPW MONTHLY FIRE ALARM MONITOR 9/1 TO 9/30/22	A5110.445	23.63		
431	ALL SEASON TEXTILE SRV INC BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	60.55		
431	ALL SEASON TEXTILE SRV INC INV. 9763999/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	22.65		
432	ASSOCIATED DENTAL ARTS 8/8/22/DENTAL SVCS FBO R. WALLACE	A9060.84	224.00		
433	BARRETT PAVING MATERIALS, INC. INV. 2844959/DPW22262/ROAD REPAIR PATCHING MATERIAL	A5110.411	332.72		
433	BARRETT PAVING MATERIALS, INC. INV. 2839771/DPW22262/ROAD REPAIR PATCHING MATERIAL	A5110.411	220.83		
434	WILLIAM BECKER REIMBURSE PARTIAL HOTEL COST-CHIEFS CONF 7/23-27	A3120.466	400.00		
435	DRIVER'S VILLAGE, INC INV. 10323304/FD085/REPAIR PARTS - C3 VEHICLE	A3410.476	31.59		
435	DRIVER'S VILLAGE, INC INV. 10323328/FD085/REPAIR MULDING C3 VEHICLE	A3410.476	73.33		
436	EASTERN SHORE ASSOCIATES INC INV. 666617/INCREASE VALUES - FIRE DEPT.	A1910.431	130.64		

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Voucher #	Claimant	Account #	Amount	Check	Date
437	ENDEAVOR BUSINESS MEDIA LLC INV. 17851153/FD091/TRAIN. CONF REG. FEE./D. BROOKS - 9/26-27	A3410.466	675.00		
437	ENDEAVOR BUSINESS MEDIA LLC INV. 17806922/FD091/TRAIN. CONF REG. FEE/A. LAMICA - 9/26-27	A3410.466	575.00		
438	GRAINGER INC INV. 9405032641/FD084/SLIDE BOLT SPRING SNAP FOR ID TAGS	A3410.417	79.50		
439	J.P. COLEMAN INC. INV. 415-512/FD082/PUMP OUT GREASE SUMP	A3410.445	700.00		
440	JEROME FIRE EQUIPMENT CO INC INV. 0218550/FD102/STEEL GUIDE BAR/BULLET CHAIN/SHIPPING	A3410.475	569.40		
440	JEROME FIRE EQUIPMENT CO INC CM-0217111/FD102/RETURN SURVIVOR DC BANK CHARGER/SHIPPING	A3410.475	-358.03		
440	JEROME FIRE EQUIPMENT CO INC INV., 0218711/FD102/VULCAN FLASHLIGHT BATTERIES, LRG WIPES	A3410.475	158.96		
440	JEROME FIRE EQUIPMENT CO INC INV. 0218714/FD102/SHORT BLACK PADDED RIPCORD SUSPENDERS	A3410.475	50.90		
441	LEWIS UNIFORM CO. LLC INV. 274136/UNIFORM FOR NEW HIRE T. BINGHAM	A3120.412	696.92		
442	LINSTAR INC. INV. 108874/NEW HIRE T. BINGHAM - ID CARD	A3120.400	12.80		
443	LOWE'S INV. 909588/FD092/EXT. CORD/METER/WEED KILLER	A3410.445	58.47		
443	LOWE'S INV. 909565/FD066/TOILET FLUSH LEVER/STA. 2	A3410.445	15.19		
443	LOWE'S INV. 911176/DRILL IT SET/WASP KILLER	A7110.28	30.32		
443	LOWE'S INV. 902941/LUMBER TO REPAIR BROKEN PICNIC TABLES/LONERGAN	A7110.402	189.80		
444	MARLIN BUSINESS BANK MONTHLY PAYMENT - ZULTYS PHONE SYS - SEPT. 2022	A1620.28	312.69		
445	ONONDAGA COUNTY MAYORS ASSOC. 2022-2023 MAYORS ASSOC DUES/G. BUTTERFIELD	A1210.415	150.00		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
446	O'REILLY AUTO ENTERPRISES LLC INV. 6035-121654/IGN COIL - CAR 172	A3120.476	239.64		
446	O'REILLY AUTO ENTERPRISES LLC INV. 6035-121649/IRIDIUM/MANIFOLD SET/TENSIONER - CAR 172	A3120.476	166.90		
446	O'REILLY AUTO ENTERPRISES LLC INV. 6035-121650/CREDIT FOR RETURN - IRIDIUM - CAR 172	A3120.476	-23.98		
446	O'REILLY AUTO ENTERPRISES LLC INV. 6035-121637/CARS 151 & 172 - OIL FILTERS	A3120.476	33.70		
446	O'REILLY AUTO ENTERPRISES LLC INV. 6035-122002/DPW22260/MP GREASE	A5110.475	57.90		
447	SANICO INC. CLEAR GARBAGE LINERS/M-FOLD PAPER TOWELS	A1620.414	59.74		
447	SANICO INC. INV. S142781CLEAR GARBAGE LINERS/M-FOLD PAPER TOWELS	A7181.445	59.74		
448	SHERWIN WILLIAMS CO. INV. 3839-5/HUNT CLUB GREEN PAINT - LONERGAN PICNIC TABLES (2)	A7110.402	105.50		
448	SHERWIN WILLIAMS CO. INV. 4700-4/PINEAPPLE CREAM PAINT - KENNEDY RESTROMS (5 GAL)	A7180.475	302.30		
449	NASONI SIGNS INC INV. 4091/12 X 18 TRAIL CLOSED SIGN FOR SLEETH W/ART FEE	A7110.400	104.17		
450	SUNBELT RENTALS INC. INV. 129445875-0001/DPW22252/RENTAL WALK BEHIND BRUSH CUTTER	A5110.443	108.06		
450	SUNBELT RENTALS INC. INV. 128973926-0001/WALK BEHIND BRUSH CUTTER RENTAL FOR SLEETH TRAIL	A7110.443	108.06		
451	TOSHIBA BUSINESS SOLUTIONS INV. 5842317/FD101/QTRLY MAINT 8/15-11/14/22	A3410.411	175.33		
452	TOSHIBA FINANCIAL SVCS INC. INV. 481372621/COPIER LEASE VILL. HALL 8/25-9/25/22	A1620.443	305.00		
452	TOSHIBA FINANCIAL SVCS INC. VILL HALL OVERAGES (B&W)	A1620.443	380.65		
452	TOSHIBA FINANCIAL SVCS INC. COPIER LEASE - POLICE 825-9/25/22	A3120.443	199.00		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
452	TOSHIBA FINANCIAL SVCS INC. POLICE OVERAGES/COLOR & B & W	A3120.443	185.47		
453	FRANK GEORGE & SON INC. INV. 48982/DPW22254/MOWING HEADS FOR WEEDEATERS (2)	A5110.475	63.98		
454	W.B.MASON CO., INC INV. 232009046/MONTHLY RENTAL FEE - WATERCOOLER - VILL HALL	A1620.230	14.99		
454	W.B.MASON CO., INC INV. 232042333/COMMAND HOOKS, PENS, SHARPIES	A1620.411	22.97		
454	W.B.MASON CO., INC INV. 231899585/WATER JUGS (4)	A3120.400	67.96		
454	W.B.MASON CO., INC INV. 231899585/CREDIT FOR DEPOSITS	A3120.400	-24.00		
455	ZOLL DATA SYSTEMS INC. INV. 00124077/EMS CHARTS/MONTHLY PAYMENT - OCT. 2022	A3410.414	150.75		
456	AMAZON CAPITAL SERVICES INV. 1RRF-WL9M-MJYH/WEAPON CLEANING SUPPLIES	A3120.475	107.91		
456	AMAZON CAPITAL SERVICES INV. 1R3Q-HFFK-394P/FD081/FIRE & EMERGENCY SVCS CO OFFICER 6TH EDITION	A3410.466	83.99		
457	HOME DEPOT CREDIT SERVICE INV. 5515203/DPW22237/GRAY PRIMER, GLOSS BLACK PAINT	A3120.475	25.92		
457	HOME DEPOT CREDIT SERVICE INV. 6191781/FD083/FORCIBLE ENTRY SUPPLIES FOR DRILL	A3410.466	284.67		
457	HOME DEPOT CREDIT SERVICE INV. 7024237/FD098/2 PK ROUND FILES - SAW CHAIN SHARPENING	A3410.475	7.98		
457	HOME DEPOT CREDIT SERVICE INV. 5515203/DPW22237/WATER BOTTLES/SHAKER CANISTER	A5110.400	27.25		
457	HOME DEPOT CREDIT SERVICE INV. 4610799/DPW22242/SUPPLIES-DPW BATHRM REPAIR	A5110.445	39.95		
457	HOME DEPOT CREDIT SERVICE INV. 4022800/WASP/HORNET SPRAY/HUSKY CONTRACTOR BAGS	A7110.28	41.88		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
457	HOME DEPOT CREDIT SERVICE INV. 3013188/BEVEL WASHER/STEEL U-POST	A7110.402	25.32		
457	HOME DEPOT CREDIT SERVICE INV. 1021348/SUPPLIES TO FIX SINK - WOMENS REST RM-LONERGAN PK	A7110.447	55.12		
457	HOME DEPOT CREDIT SERVICE INV. 21636/ELECTRICAL SUPPLIES FOR CHRISTMAS TREE-COMM CTR	A7181.400	26.85		
457	HOME DEPOT CREDIT SERVICE INV. 1025427/DPW22251/STORM DRAIN SUPPLIES	A8140.4	8.76		
457	HOME DEPOT CREDIT SERVICE INV. 8515786/DPW22259/MORE SUPPLIES FOR STORM DRAINS	A8140.4	8.76		
457	HOME DEPOT CREDIT SERVICE INV.4022795/DPW22242/WQUIKCRETE FOR STORM DRAINS	A8140.4	51.96		
458	M&T BANK #62231100977920537/E-Z PASS REBILL	A3120.400	50.00		
458	M&T BANK #12242155093011254/B&H PHOTO	A3120.400	31.23		
458	M&T BANK #62241103820632000/NATIONAL TACTICAL/FIELDSON ANNUAL MBRSHIP	A3120.415	35.00		
458	M&T BANK #12229154209618190/GO DADDY WEBSITE DOMAIN ANNUAL FEE	A3120.426	282.36		
458	M&T BANK #62221500758852073/FD070/OFFICE MAX /PKG SHIPPING	A3410.417	81.09		
458	M&T BANK #52215200227530061/ZULTYS/AUTO PAYMT FOR AUG 2022 - FD PHONE SYS	A3410.421	276.18		
458	M&T BANK #92218000610151346/DPW22231 - 1ST NIGHT DEPOSIT/ED WARE CONF 10/2	A5010.466	227.00		
458	M&T BANK #62232100775523490/DPW22256/CARHARTT - CLOTHING ALLOW/J. KUNAI	A5110.412	165.99		
458	M&T BANK #32238207188701088/DPW22266/RUNNINGS - CLOTHING ALLOW/J. KUNAI	A5110.412	320.65		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
458	M&T BANK #32239207188701061/DPW22266/RUNNINGS - J. KUNAI - HOODIE	A5110.412	29.99		
458	M&T BANK #32239207188700332/DPW22266/RUNNINGS - J. KUNAI - HOODIE RETURNED	A5110.412	-29.99		
458	M&T BANK #62222100634999172/GOOGLE/DIAL MY CALLS - NOTIFY SR GROUP MBRS	A6772.419	10.80		
458	M&T BANK #82232000010300120/DPW22253/MUMS FOR NEW STREET PLANTERS (50)	A8510.410	300.00		
459	NATIONAL GRID 08364-03108/VILLAGE HALL - 600 SOUTH BAY RD/ELECTRIC	A1620.422	999.97		
459	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	420.29		
459	NATIONAL GRID 08364-03108/VILLAGE HALL - 600 SOUTH BAY RD/GAS	A1620.423	36.49		
459	NATIONAL GRID 23600-85107/FD STA 1/ELECTRIC	A3410.422	1,154.77		
459	NATIONAL GRID 89800-83107/FD STA 2/ELECTRIC	A3410.422	263.27		
459	NATIONAL GRID 23600-85107/FD STA 1/GAS	A3410.423	97.30		
459	NATIONAL GRID 89800-83107/FD STA 2/GAS	A3410.423	36.20		
459	NATIONAL GRID 26001-02101/DPW/ELECTRIC	A5110.422	280.12		
459	NATIONAL GRID 26001-02101/DPW/GAS	A5110.423	76.44		
459	NATIONAL GRID 81564-03108/VETERANS MEMORIAL - 200 N MAIN ST	A5182.422	26.32		
459	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL NORTH	A5182.422	21.59		
459	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL SOUTH	A5182.422	19.99		
459	NATIONAL GRID 45152-94107/VILLAGE SREET LIGHTING	A5182.422	6,555.68		
459	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	49.91		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
459	NATIONAL GRID 43241-70009/SINGLETON AVE SCHOOL HOUSE	A7110.422	24.04		
459	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	117.85		
459	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	77.06		
459	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	23.14		
459	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	22.76		
459	NATIONAL GRID 28200-85105/KENNEDY PARK ELECTRIC	A7180.422	587.54		
459	NATIONAL GRID 59764-031407/COMMUNITY CENTER ELECTRIC	A7181.422	963.72		
459	NATIONAL GRID 59764-03107/COMMUNITY CENTER GAS	A7181.423	64.36		
460	STAPLES ADVANTAGE INV. 8067424591/SMEAD LEGAL FILE POCKETS/PENDAFLEX LEGAL FILES	A3620.411	48.99		
461	STARFIRE TRAINING SYSTEMS INC INV. 22-488/FD072/SCHOOL BUS EXTRICATION CLASS SEPT 9-10 HERE	A3410.466	5,850.00		
462	SUNOCO/WEX BANK 8/22/22/FUEL FOR POLICE VEHICLE	A3120.471	66.23		
462	SUNOCO/WEX BANK MINUS TAXES	A3120.471	-7.62		
462	SUNOCO/WEX BANK 8/22/22/FUEL FOR POLICE VEHICLE	A3120.471	51.10		
462	SUNOCO/WEX BANK MINUS TAXES	A3120.471	-5.94		
462	SUNOCO/WEX BANK FUEL FOR POLICE VEHICLE	A3120.471	27.57		
462	SUNOCO/WEX BANK MINUS TAXES	A3120.471	-3.20		
462	SUNOCO/WEX BANK 7/27/22/FUEL TO FILL FORD RANGER	A7020.471	57.79		
462	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-6.32		
462	SUNOCO/WEX BANK 8/10/22/FUEL TO FILL PARKS TRUCK - RANGER	A7020.471	61.88		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
462	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-7.02		
462	SUNOCO/WEX BANK 8/19/22/FUEL TO FILL NISSAN FRONTIER	A7020.471	80.00		
462	SUNOCO/WEX BANK MINUS TAXES	A7020.471	-9.08		
462	SUNOCO/WEX BANK REBATE	A7020.471	-3.29		
462	SUNOCO/WEX BANK CREDIT	A7020.471	-1.95		
463	VERIZON #652-878-562-0001/FD FIOS - STA. 1 - 8/25 TO 9/24/22	A3410.427	126.33		
464	VERIZON #955-874-896-0001-74/KENNEDY PARK WIFI 8/25 TO 9/24/22	A7110.446	111.98		
465	VERIZON KENNEDY PARK PHONE 8/19 TO 9/18/22	A7180.421	32.48		
465	VERIZON #952-218-216-0001-05/COMM CTR PHONE 8/19-9/18/22	A7181.421	69.76		
466	WELLOW URGENT CARE P.C. INV. 85684/DPW22263/URINE DRUG SCREEN - C. DESIMONE	A5110.48	72.00		
467	DENOOYER CHEVROLET FD104/2022 SILVERADO 2500 CREW CAB W/UTILITY BOX	A3410.29	69,796.50		
468	ONONDAGA CO WATER AUTHORITY 173619-107081/109 CHESTNUT ST	A3410.424	106.85		
468	ONONDAGA CO WATER AUTHORITY 173619-106274/106 FERGERSON AVE	A5110.424	182.13		
468	ONONDAGA CO WATER AUTHORITY 173619-1064845/LONERGAN PARK - 524 S. MAIN ST	A7110.424	134.25		
468	ONONDAGA CO WATER AUTHORITY 173619-167204/HERITAGE PARK - 322 CHESTNUT ST	A7110.424	140.08		
468	ONONDAGA CO WATER AUTHORITY 173619-604013/DOG PARK - 322 CHESTNUT ST	A7110.424	117.25		
468	ONONDAGA CO WATER AUTHORITY 173619-170377/KENNEDY PARK - 114 GROVE ST	A7180.424	371.25		
468	ONONDAGA CO WATER AUTHORITY 173619-107157/700 SOUTH BAY RD - COMMUNITY CTR	A7181.424	83.05		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
469	LORRIE BUTLER REFUND SECURITY DEPOSIT/HERITAGE PK 8/17	A2001A	50.00		
470	GERALD CASEY REFUND SECURITY DEPOSIT COMM CTR 8/21	A2410	300.00		
471	JENNIFER FRANK FULL REFUND/KENNEDY PARK 8/21/22	A2001A	150.00		
472	JENNIFER HARVEY REFUND SECURITY DEPOSIT/HERITAGE PARK 8/27	A2001A	50.00		
473	ELISA MORALES REFUND SECURITY DEPOSIT/COMM CTR 8/20	A2410	150.00		
474	ERIN NARONEY REFUND SECURITY DEPOSIT HERITAGE PARK 8/20	A2001A	50.00		
475	CAIGHLEY OSTRANDER REFUND SECURITY DEPOSIT/COMM CTR 8/28	A2410	300.00		
476	ANGELINA RAGONESE REFUND SECURITY DEPOSIT/COMM CTR 8/21	A2410	300.00		
477	MICHELLE SEALS REFUND SECURITY DEPOSIT/HERITAGE PARK 8/12	A2001A	50.00		
478	JAMIE SEYMOUR REFUND SECURITY DEPOSIT/COMM CTR 8/20	A2410	150.00		
479	GERMAIN & GERMAIN, LLP PROF. LEGAL SVCS - AUGUST 2022	A1420.4	3,000.00		
480	JEAN MARIE GILDEMEYER-RUSSO INSTRUCT FEE/MON & WED YOGA 7/11-8/31/22	A380	2,000.00		
481	VALLEY MANAGEMENT ASSOC INC INV. 236323/FD099/PEST EXTERMINATION SERVICES/FIRE DEPT.	A3410.445	395.00		
482	VERIZON WIRELESS 418-7938/TRIPP	A3120.425	31.28		
482	VERIZON WIRELESS 263-1888/R. FLORIAN	A3120.425	31.28		
482	VERIZON WIRELESS 352-3934/D. KUFEL	A3120.425	37.99		
482	VERIZON WIRELESS 352-3935/D. KUFEL	A3120.425	37.99		
482	VERIZON WIRELESS 352-3936/D. KUFEL	A3120.425	37.99		
482	VERIZON WIRELESS 352-3937/D. KUFEL	A3120.425	37.99		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
482	VERIZON WIRELESS 352-3947/D. KUFEL	A3120.425	37.99		
482	VERIZON WIRELESS 882-6331/D. KUFEL	A3410.425	38.03		
482	VERIZON WIRELESS 882-6354/D. KUFEL	A3410.425	38.03		
482	VERIZON WIRELESS 882-6406/D. KUFEL	A3410.425	37.99		
482	VERIZON WIRELESS 329-9854/PARKS SIM CARD	A7110.446	36.05		
483	NORTH-REID HOLDINGS LLC INV. 41/TELEMED THRU ALLY HEALTH/ 21 EMPLOYEES-SEPT 2022	A9060.8	262.50		
484	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH/OCT-UNION	A9060.8	6,798.24		
484	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH/OCT-NON U	A9060.8	5,548.68		
484	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP.DEDUCTIONS PR 16 & 17	A9060.8	-992.00		
484	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH OCT/POLICE	A9060.8	19,745.16		
484	TRUST & AGENCY PT POLICE/LEGAL COVERAGE/4 EMP. @ \$22.25	A9060.8	89.00		
484	TRUST & AGENCY TEAMS.COUN.HEALTH POLICE EMP DEDUCTIONS PR 16 & 17	A9060.8	-2,133.20		
484	TRUST & AGENCY TEAMS.COUN.HEALTH CREDIT FOR J. CHENEY	A9060.8	-1,249.56		
484	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/OCT	A9060.8	7,167.67		
484	TRUST & AGENCY EXCELLUS BRONZE/ CSEA EMP DEDUCTION PR 16&17	A9060.8	-719.20		
484	TRUST & AGENCY EXCELLUS BRONZE OCT/CASEY, CUMMINGS	A9060.8	1,069.80		
484	TRUST & AGENCY CASEY, CUMMINGS CONTRIBUTIONS	A9060.8	-53.49		
484	TRUST & AGENCY TRANSFER A-TA/EXCELLUS OCT/THOMAS KEELER	A9060.8	1,040.22		

VILLAGE OF NORTH SYRACUSE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$154,140.32

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
484	TRUST & AGENCY TRANSFER A-TA/EXCELLUS OCT/GARY WILMER	A9060.8	2,080.44		
484	TRUST & AGENCY EXCELLUS/GARY WILMER CONTRIBUTION	A9060.8	-1,208.97		
484	TRUST & AGENCY TRANSF A-TA/NORTHWEST LIFE INS/DESIMONE, J.KLAISLE	A9060.8	174.66		
Total:			154,140.32		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: \$31.28

09/08/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
7	VERIZON WIRELESS 857-3551/DPW SEWER PHONE	G8120.443	31.28		
Total:			31.28		

Bid Date: 4/23/2018 EIA @ Bid 3.171
 Page 17 10% **3.4881**
 Weekly Gallons **144.1**

<u>Posted Date</u>	<u>EIA Rate</u>			
Oct 18, 2021	3.555	0.0669	\$	9.64
Oct 25, 2021	3.626	0.1379	\$	19.87
Nov 01, 2021	3.651	0.1629	\$	23.47
Nov 08, 2021	3.656	0.1679	\$	24.19
Nov 15, 2021	3.657	0.1689	\$	24.34
Nov 22, 2021	3.666	0.1779	\$	25.64
Nov 29, 2021	3.666	0.1779	\$	25.64
Dec 06, 2021	3.654	0.1659	\$	23.91
Dec 13, 2021	3.643	0.1549	\$	22.32
Dec 20, 2021	3.633	0.1449	\$	20.88
Dec 27, 2021	3.623	0.1349	\$	19.44
Jan 03, 2022	3.622	0.1339	\$	19.29
Jan 10, 2022	3.627	0.1389	\$	20.02
Jan 17, 2022	3.698	0.2099	\$	30.25
Jan 24, 2022	3.777	0.2889	\$	41.63
Jan 31, 2022	3.833	0.3449	\$	49.70
Feb 07, 2022	3.947	0.4589	\$	66.13
Feb 14, 2022	4.007	0.5189	\$	74.77
Feb 21, 2022	4.076	0.5879	\$	84.72
Feb 28, 2022	4.158	0.6699	\$	96.53
Mar 07, 2022	4.815	1.3269	\$	191.21
Mar 14, 2022	5.231	1.7429	\$	251.15
Mar 21, 2022	5.125	1.6369	\$	235.88
Mar 28, 2022	5.309	1.8209	\$	262.39
Apr 04, 2022	5.283	1.7949	\$	258.65
Apr 11, 2022	5.181	1.6929	\$	243.95
Apr 18, 2022	5.177	1.6889	\$	243.37
Apr 25, 2022	5.24	1.7519	\$	252.45
May 02, 2022	6.101	2.6129	\$	376.52
May 09, 2022	6.339	2.8509	\$	410.81
May 16, 2022	6.431	2.9429	\$	424.07
May 23, 2022	6.371	2.8829	\$	415.43
May 30, 2022	6.226	2.7379	\$	394.53
Jun 06, 2022	6.195	2.7069	\$	390.06
Jun 13, 2022	6.122	2.6339	\$	379.54
Jun 20, 2022	6.123	2.6349	\$	379.69
Jun 27, 2022	6.03	2.5419	\$	366.29
Jul 04, 2022	5.919	2.4309	\$	350.29
Jul 11, 2022	5.82	2.3319	\$	336.03
Jul 18, 2022	5.693	2.2049	\$	317.73
Jul 25, 2022	5.539	2.0509	\$	295.53

\$7,497.94

Dianne Kufel

From: Nicole Walz <nicole@syracusehaulers.com>
Sent: Monday, August 15, 2022 11:37 AM
To: Dianne Kufel
Subject: [External] RE: [External] Fuel Language
Attachments: VofNS.xlsx

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Hi Dianne,

I am glad to know you have been receiving the service from us The Village expects! Yes it was very difficult with staffing for the last 2+ years. I do hope we can count on staying on track for a period of time.

As far as calculating the fuel, the EIA website is typically utilized. Some contracts dictate this is where the data needs to come from, yours does not. I do suggest we look to this tool for working through this as it is a government site. EIA.gov

Our bid was originally drafted 4/23/2018. The site states diesel was 3.171 this week of 2018 and therefore a 10% increase to the base bid would need to show diesel at 3.489 to warrant our request for a fuel adjustment. This occurred on the EIA site the week of October 18, 2021. I created a spreadsheet for you review to go through July 31, 2022. Please review what I have for you and let me know what questions you or The Board have.

At this point I am engaging you in a discussion of this topic. The attached is not an invoice.

Thank you!

Nicole R. Walz

Controller
Syracuse Haulers Waste Removal, Inc.
6223 Thompson Road - Suite 1000
Syracuse, NY 13206
(315) 426-6771

From: Dianne Kufel <dkufel@northsyracuse.ny.org>
Sent: Thursday, August 11, 2022 11:31 AM
To: Nicole Walz <nicole@syracusehaulers.com>
Subject: RE: [External] Fuel Language

Good morning,

Same to you. Difficult times and glad most of us survived it. You had a whirlwind – the pandemic w/your drivers/employees.....Moving forward. Of course, ultimately it is the board. Have you proposed something? If you could send over the proposed increase with supporting documentation....I will forward on to them?

Thank you. Your team has been amazing thru-out this! Hope all is well with Rocco and Diana.

Best,



Dianne Kufel/ClerkTreasurer
Village of North Syracuse
600 South Bay Road
North Syracuse, NY 13212
(315) 458-0900 Ext. 129

Email: clerktreasurer@northsyracuse.ny.gov
Either/or dkufel@northsyracuse.ny.gov
Website: www.northsyracuse.ny.gov

From: Nicole Walz <nicole@syracusehaulers.com>
Sent: Wednesday, August 10, 2022 8:44 AM
To: Dianne Kufel <dkufel@northsyracuse.ny.gov>
Subject: [External] Fuel Language

ATTENTION: This email message was received from someone outside the Village of North Syracuse. Please **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Dianne,

I hope you have been well.

There is language in the existing contract for a fuel adjustment if the cost changes from the price it had been at the time the bids were submitted. I have attached the relevant pages from the larger document to this email.

Is this something I may work on with you? Is there anyone else at The Village I should be emailing?

Thank you,

Nicole R. Walz

Controller
Syracuse Haulers Waste Removal, Inc.
6223 Thompson Road - Suite 1000
Syracuse, NY 13206
(315) 426-6771

VILLAGE OF NORTH SYRACUSE

PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Board of Trustees of the Village of North Syracuse on the 8th day of September, 2022 at 6:29pm at the North Syracuse Community Center, 700 South Bay Road, North Syracuse, New York, to consider Local Law #4 adding Chapter 199 regarding Smoking and Vaping and Regulating Smoke and Vape-Free Zones in the Village of North Syracuse, and will hear all persons in support of such matters, or any objections thereto. Persons may appear in person or by agent. Dated this 30th day of August, 2022, Village Board, Village of North Syracuse, Dianne Kufel, Village Clerk-Treasurer.

Eagle News – Wednesday, September 7, 2022

Post-Standard – Sunday, September 4, 2022

Smoking and Vaping

§ 199-1 Purpose.

The purpose of this chapter is to promote and protect the public health, safety and welfare of the Village of North Syracuse by enacting a chapter which creates smoking and vaping product use free zones in the Village of North Syracuse.

§ 199-2 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ELECTRONIC CIGARETTE or E-CIGARETTE

Any device intended to be used in connection with vapors, liquids or other vaporizing substances that delivers vapor which is inhaled by an individual user, and shall include any refill, cartridge and any other component of such a device, and shall also include electronic pipes.

SMOKING

Inhaling or exhaling of lighted tobacco and tobacco products, clove cigarettes, marijuana and similar substances, including, without limitation, cigarettes, cigars, pipes or any other smoke producing device, and carrying of lighted products listed in this definition.

VAPING

Using an electronic cigarette (also known as an "e-cigarette") or similar device.

§ 199-3 Smoke- and vape-free zones.

A. The following areas owned by the Village of North Syracuse are hereby designated as smoke- and vape free zones: All public Village properties and public sidewalks, Village parks and recreation areas, including but not limited to trails, sports areas and fields, parking lots, pool facilities, tennis facilities and playgrounds.

B. Smoking and vaping are strictly prohibited in any smoke and vape free zone within the Village of North Syracuse other than in areas expressly designated by resolution of the Village Board as a smoking and vaping areas.

1) Any "Smoking Permitted" area shall be conspicuously posted and delineated.

§ 199-4 Penalties for offenses.

Any violation of any provisions of this chapter shall be punishable by a maximum fine of \$250.00 and/or a term of imprisonment not to exceed 15 days, or both.

Old

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- 1) Any "Smoking Permitted" area shall be conspicuously posted and delineated.

§ 199-4 Penalties for offenses.

Any violation of any provisions of this chapter shall be punishable by a maximum fine of \$250 or a term of imprisonment not to exceed 15 days, or both.

Dianne Kufel

From: Anthony Burkinshaw
Sent: Friday, September 2, 2022 3:51 PM
To: Gary Butterfield; Fred Wilmer; LouAnn StGermain; Patriciagustafson@aol.com; Chris Strong
Cc: Robert Germain; Dianne Kufel
Subject: Pool Safety Cover & Anchors

To the Village Board,

The pool closed on Sunday, August 28th since then I have been looking into replacement anchors for the pools safety cover.

Which I have not been able to find what I need and will need to replace all 75 of them.

I also went to get the pool cover fixed/repared and was told that the cover has out lived it's life span and it could be fixed but would not be back to me until the end of November.

Defeating the point of the cover during falling leaf season and now been made aware of its material defects.

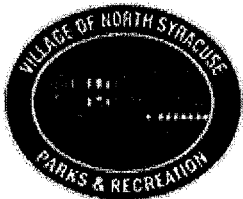
This email is to inform the Board of two things:

1. I could put the old cover on to keep debris out of the pool and budget for a new one in the 2023 budget, but I don't approve its use for safety if anyone was to walk on it.
 - a. It would only be to keep the pool clean not for safety.
 - b. The cover is intended for both and I just don't feel comfortable knowing it's not safe, if someone were to hop the fence and walk across it.
 - c. The safety cover canvas is over 11 years old and the all of the anchors have some corrosion on them from the use of metal bolts and brass bases.

2. I could get everything now as an emergency purchase and get it installed by October if approved at the next board meeting on 9/8/22.
 - a. Tarson Pool quoted it over the phone for around \$6,000 with installation
 - b. Working on a more formal quotes with numbers from
 - i. Tarson Pool
 - ii. Liverpool Pool
 - iii. Cannon Pool

I'll bring it up again in my dept. head report at the next board meeting ... Thank You

Tony Burkinshaw
Village of North Syracuse
Parks & Recreation Director
(315) 458-8050



VILLAGE OF NORTH SYRACUSE
PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Board of Trustees of the Village of North Syracuse on the 8th day of September, 2022 at 6:28pm at the North Syracuse Community Center, 700 South Bay Road, North Syracuse, New York, to consider Local Law #5 modifying sections 87-6, 128-3, 128-8, 128-15, 178-4, 202-16, 227-5 regarding Penalties for Offenses and will hear all persons in support of such matters, or any objections thereto. Persons may appear in person or by agent. Dated this 30th day of August, 2022, Village Board, Village of North Syracuse, Dianne Kufel, Village Clerk-Treasurer.

Eagle News – Wednesday, September 7, 2022

Post-Standard – Sunday, September 4, 2022

Village of North Syracuse
Codes Department
600 S. Bay Road, North Syracuse, NY 13212
315-458-4763

August 22, 2022

Village Board Members,

I would like to make a change to the following subsections titled: Penalties for offenses.

Sections to be changed are 87-6, 128-3, 128-8, 128-15, 178-4, 202-16, and 227-5

The current wording for these subsections is as follows:

Any violation of any provisions of this chapter shall be punishable by a maximum fine of \$250 or a term of imprisonment not to exceed 15 days, or both.

I would like the following added to each subsection:

Each week's continued violation shall constitute a separate, additional violation for which no further notice of any kind needs to be filed.

The amount of the current fine is no longer a deterrent to repeat offenders. Both of our neighboring towns have this addition in their code which allows the judge to impose a higher fine per occurrence.

Sincerely,

Brian Johnstone
Codes Enforcement Officer



Serving Onondaga, Oswego and Cayuga Counties

Dear Community Members,

My name is Rachael Russell and I am a Public Health Educator for Tobacco-Free CNY – the tobacco control program at the Onondaga County Health Department. Recently, New York State passed a law regarding the smoking of tobacco and cannabis in outdoor public areas. I am reaching out to municipalities in the Central New York region to further explain how this law impacts local municipal property and how my program can assist you in enforcing tobacco and smoke-free laws in outdoor public areas.

New York State Public Health Law:

- Prohibits smoking and vaping of tobacco and cannabis products between sunrise and sunset at all playgrounds in New York when one or more children under age 12 are present.
- As of October 13, 2022, will prohibit smoking of tobacco and cannabis in “any public park,” and the term “park” is defined to include “public parks, beaches, pools, boardwalks, marinas, playgrounds, recreation centers, and group camps.” The term “smoking” applies to combustible tobacco and cannabis products such as cigarettes or joints. Vapes and e-cigarettes are not included by this term and are therefore not included in this law. This law also authorizes local municipalities to impose a \$50 penalty for violations.
- Requires signs to be posted in outdoor areas where smoking is restricted. Further, municipalities are responsible for posting signage on municipal property impacted by state law.
- **DOES NOT** prohibit smoking, vaping, the use of e-cigarettes or the use of non-combustible tobacco and cannabis products on municipal property other than parks and playgrounds as noted above.
- The areas not covered by this law include the sidewalks immediately adjoining parks, squares, or public places; any pedestrian route through any park strip, median or mall that is adjacent to vehicular traffic; parking lots or roadways; theatrical productions; and any portion of the park that is not used for park purposes.

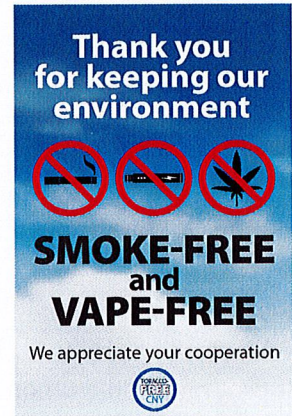
Fortunately, local municipalities have the authority to expand on these provisions set forth in New York State Public Health Law by prohibiting vapes, e-cigarettes/electronic smoking devices, and non-combustible tobacco products. Secondhand emissions from vapes and e-cigarettes are not just harmless water vapor. They’re actually an aerosol that contains nicotine, ultrafine particles, and low levels of toxins that are known to cause cancer.

Making all municipal property tobacco, vape, and smoke-free reduces community exposure to harmful secondhand smoke and vape aerosol. It also reduces toxic litter associated with tobacco, vape, and cannabis use including cigarette butts and disposable vape cartridges. Comprehensive policies also make compliance and enforcement easier because they are easier for the public to understand.

RECEIVED

This is where Tobacco-Free CNY can help! Our program is funded by the New York State Department of Health to provide support to local municipalities to transition their property to smoke-free and vape-free spaces. This free support includes:

- Technical assistance on policy implementation
- Free signage to support policy enforcement and compliance. Tobacco-Free CNY can provide free signage to municipalities that adopt a local policy *expanding* the provisions contained in New York State Public Health Law (see example to the right). Tobacco-Free CNY is not able to provide free signage to local municipalities to implement the state law.
- Access to the Public Health Law Center, which has been contracted by the New York State Department of Health to provide law and policy expertise related to commercial tobacco control.



Please feel free to reach out to me with any questions or if you need more information about the services we can provide. I can be reached by phone at (315) 435-3280 or by email at RachaelRussell@ongov.net. I look forward to working with you and ensuring the health and wellness of our community.

Sincerely,
Rachael Russell, MPH

PROPOSED Fire Dept 2023/24 Budget

<u>Revenue</u>	2% increase
Cicero	\$219,876
Clay	\$219,876
Village	\$219,876

Total Revenue **\$659,628**

Capital Expenditures

Stations

Vehicles

Rescue 7 Payment (5th of 10)	\$85,760
Engine 4 Payment (1st of 10)	\$73,100

Total Capital Expenses **\$158,860**

Operating Expense

Operating	\$403,943
Insurance	\$95,030
NYSLRS	\$1,631
RESERVE	\$0
Total Operating Expenses	\$500,604

Total Expenses **\$659,464**

Rev over Expense \$164

Reserve Deposit \$164

LOSAP

Main Program	\$168,996	\$62,332
Post Entitlement	\$13,000	
Audit	\$5,000	
	\$186,996	

Operating Budget 2023/2024

3410	.100 Personal Services	\$150,567
3410	.230 Vehicle Equipment	\$9,940
3410	.240 Radios/Pagers	\$4,500
3410	.411 Office Supplies/Stationary	\$4,900
3410	.412 Custodian Uniform	\$1,050
3410	.413 Personal Equipment	\$22,478
3410	.414 Rescue Supplies	\$11,280
3410	.415 Fire Reporting System	\$5,807
3410	.417 Misc. Supplies	\$3,000
3410	.418 Subscriptions	\$3,960
3410	.420 Response Equipment	\$6,780
3410	.421 Telephone	\$4,800
3410	.422 Electric National Grid	\$14,100
3410	.423 Gas National Grid	\$9,612
3410	.424 Water OCWA	\$1,320
3410	.425 Telecommunications	\$3,660
3410	.426 Pager service	\$700
3410	.427 Internet Access	\$3,000
3410	.428 Fire Uniforms	\$930
3410	.433 Copy Machine	\$2,004
3410	.445 Building Maintenance	\$24,460
3410	.457 Physicals	\$9,235
3410	.464 Recruitment	\$4,000
3410	.466 Conf./Meet/Training	\$11,560
3410	.467 Public Education	\$4,000
3410	.471 Gasoline	\$7,200
3410	.474 Diesel	\$7,200
3410	.475 Equipment Maintenance	\$20,900
3410	.476 Vehicle Maintenance	\$51,000
Sub-Total Operating		\$403,943

Account Number 3410 .100
Account Name Personal Services

Description	1	F/T Houseman	\$38,864
	1	P/T Admin Ass't	\$20,478
	1	P/T Secretary	\$14,594
	1	P/T Houseman	\$13,595
	2	F/TE Houseman	\$54,380
	6	FICA	\$8,656
TOTAL Personal Services			\$150,567

Account Number 3410 .230
Account Name Vehicle Equipment

Description	Quant.	Price	Total
2" Hose (50 foot)	4	\$275	\$1,100
2.5" Hose (50 foot)	4	\$210	\$840
4" Hose (100 foot)	4	\$550	\$2,200
5" Hose (100 foot)	2	\$650	\$1,300
Misc. Tools	1	\$1,500	\$1,500
Nozzles	3	\$1,000	\$3,000
		Total	\$9,940

Account Number 3410 .411
Account Name Office Supplies

Description	Quant.	Price	
Misc. Office Supplies	1	\$1,500	\$1,500
Computer Supplies	1	\$1,400	\$1,400
Stationary	1	\$1,100	\$1,000
Shipping Fees	1	\$1,000	\$1,000
		Total	\$4,900

Account Number	3410	.412
Account Name	Custodian Uniform	

Description	Quant	Price
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Uniform Contract Allowance	2	\$525	\$1,050
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Account Number 3410 . 413
Account Name Personal Equipment

Description	Quant.	Price	
Helmet Fronts	6	\$45	\$270
Gloves	23	\$71	\$1,633
Helmets	7	\$285	\$1,995
Emergency Escape Kits	7	\$400	\$2,800
Facepieces	4	\$340	\$1,360
Bunker Pants	3	\$1,750	\$5,250
Bunker Coats	3	\$1,640	\$4,920
Boots	5	\$350	\$1,750
Protective Hoods	20	\$110	\$2,200
Extractor supplies	1	\$300	\$300
		Total	\$22,478

Account Number 3410 .414
Account Name Rescue Supplies

Description	Quant.	Price	
Infection Control Supp.	1	\$1,000	\$1,000
ILS Drugs	1	\$1,500	\$1,500
AED Batteries	2	\$290	\$580
AED Maintenance Contract	1	\$4,400	\$4,400
Oxygen Refills	1	\$100	\$100
Oxygen Masks	2	\$200	\$400
ALS Supplies	1	\$1,300	\$1,300
BLS Supplies	1	\$1,200	\$1,200
Disposable gloves	2	\$400	\$800
		Total	\$11,280

Account Number 3410 .415
Account Name Fire Reporting System

Description	Quant.	Price	
Fire Reporting/Alert system	1	\$4,000	\$4,000
Zoll ePCR program	1	\$1,807	\$1,807
		Total	\$5,807

Account Number 3410 .417
Account Name Misc. Supplies

Description	Quant.	Price	
Misc. Repair	1	\$1,000	\$1,000
OSHA required equipment	1	\$1,000	\$1,000
Map updates	1	\$1,000	\$1,000
		Total	\$3,000

Account Number 3410 .418
Account Name Subscriptions

Description	Quant.	Price	
NFPA	1	\$850	\$850
Haz-Mat Updates	1	\$200	\$200
Trade Journals	2	\$215	\$430
Memberships	12	\$40	\$480
I-Fire	1	\$1,000	\$1,000
E-Codes	1	\$1,000	\$1,000
		Total	\$3,960

Account Number 3410 .420
Account Name Response Equipment

Description	Quant.	Price	
Class A/B foam	2	\$150	\$300
Rescue Saw Blades	2	\$400	\$800
Road Flares	1	\$150	\$150
Safety Supplies	1	\$530	\$530
SCBA Regulators	5	\$1,000	\$5,000
		Total	\$6,780

Account Number
Account Name

3410
Telephone

.421

Description

Quant.

Price

Station 1
Station 2

12
12

\$330
\$70

\$3,960
\$840

Total

\$4,800

Account Number	3410	.422	
Account Name	Electric		
Description	Quant.	Price	
Station #1 & #2	12	\$1,175	\$14,100
		Total	\$14,100

Account Number	3410	.423	
Account Name	Natural Gas		
Description	Quant.	Price	
Station #1	12	\$410	\$4,920
Station #2	12	\$391	\$4,692
		Total	\$9,612

Account Number 3410 .424
Account Name Water

Description	Quant.	Price	
Station #1	4	\$180	\$720
Station #2	4	\$150	\$600
		Total	\$1,320

Account Number 3410 .425
Account Name Cellular Communications

Description	Quant.	Price	
Chiefs	12	\$150	\$50 per month \$1,800
Air Card	12	\$120	\$1,440
House Man phone	12	\$35	\$420
		Total	\$3,660

Account Number	3410	.426	
Account Name	Active 911		
Description	Quant.	Price	
Active 911	50	\$14	\$700
		Total	\$700

Account Number	3410	.427	
Account Name	Internet Access		
Description	Quant.	Price	
Fire Station 1 & 2	12	\$250	\$3,000
		Total	\$3,000

Account Number 3410 .428
Account Name Fire Uniform

Description	Quant.	Price	
Uniform shirts	6	\$80	\$480
Response shirts	6	\$75	\$450
		Total	\$930

Account Number 3410 .443
Account Name Copier

Description	Quant	Price	
Color copy machine	1	\$167	\$2,004
		Total	\$2,004

Account Number 3410 .445
Account Name Building Maintenance

Description	Quant.	Price	
Floor Supplies	1	\$500	\$500
Boiler/Generator Inspection	3	\$400	\$1,200
Range Inspection/PM	1	\$200	\$200
Paint	1	\$500	\$500
Cleaning Supplies	1	\$640	\$640
Sidewalk Repair	1	\$500	\$500
Misc. Supplies	1	\$5,200	\$5,200
Plymovent PM/parts	2	\$2,000	\$4,000
Station Roof PM & Repair	2	\$1,200	\$2,400
Station Heating & A/C PM	2	\$1,450	\$2,900
Station Floor Mats	12	\$110	\$1,320
Station Floor/Carpet Maint.	2	\$1,300	\$2,600
Station Radio Repair	1	\$500	\$500
		Total	\$24,460

Account Number	3410	.457	
Account Name	Physicals		
Description	Quant.	Price	
Medical Director Fee	1	\$1,800	\$1,800
Heptavax	5	\$124	\$620
OSHA Physical	45	\$115	\$5,175
New Applicant Physical	9	\$160	\$1,440
X-Rays	10	\$20	\$200
		Total	\$9,235

Account Number 3410 .464
Account Name Recruitment

Description

Recuiting \$4,000 \$4,000

Account Number	3410	.466	
Account Name	Conf./Training		
Chief's Conference	30	\$100	\$3,000
College Reimbursement	3	\$520	\$1,560
Seminars	4	\$1,000	\$4,000
Clay Tower	1	\$3,000	\$3,000
		Total	\$11,560

Account Number 3410 .467
Account Name Public Education

Description	Quant.	Price	
Fire Safety Day	1	\$2,000	\$2,000
Brochures/Props/Handouts	1	\$2,000	\$2,000
		Total	\$4,000

Account Number	3410	.471	
Account Name	Gasoline		
Description	Quant.	Price	
Chief's Vehicles C1, C2, C3 Squad 1, & Rescue 3 Vehicle generators, saws	12	\$600	\$7,200
		Total	\$7,200

Account Number	3410	.474	
Account Name	Diesel		
Description	Quant.	Price	
Diesel	12	\$600	\$7,200
E4, E6, E8, T1, R7			
		Total	\$7,200

Account Number 3410 .475
Account Name Equipment Maintenance

Description	Quant.	Price	
Hose Testing	1	\$2,500	\$2,500
Cleaning Supplies	1	\$800	\$800
Aerial Inspection	1	\$900	\$900
Oil/Lubrication	1	\$500	\$500
Lights	4	\$400	\$1,600
Radio Repairs	1	\$1,000	\$1,000
SCBA Annual Inspection	1	\$3,000	\$3,000
Pager repairs	2	\$800	\$1,600
Batteries	2	\$1,000	\$2,000
Haz-Mat Meter repairs	2	\$1,500	\$3,000
Fire Extinguisher Inspect	2	\$350	\$700
Ground Ladder PM	1	\$1,500	\$1,500
Hurst Tool PM	1	\$1,800	\$1,800
		Total	\$20,900

Account Number 3410 .476
Account Name Vehicle Maintenance

Description	Quant.	Price	
Preventative Maint.	1	\$15,000	\$15,000
Breakdowns	1	\$40,000	\$40,000
		Total	\$51,000

