

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition



From: (Account #): _____

To: (Account #): _____

Amount: _____

BA - msg. 4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 3389 u - Walmart Grant

To: (Account #): A 3120.479 - Checkpoint Traffic Signs

Amount: 345.24

Reason: Transfer Money from Grant

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) *Tyann Polier*

Date: 4/5/23

COPY

Traffic Safety Store

Phone: 800-429-9030 | FAX: 610-200-1066
P.O. Box 1449, West Chester, PA 19380
TrafficSafetyStore.com

Walmart Grant

Invoice

#INV906296

1/4/2023

Bill To

Ship To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police Department
6085 BAY RD
SYRACUSE, NY 13212-3118

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police
Department
(315) 418-7938
608 S BAY RD
SYRACUSE NY 13212-3118
United States

TOTAL
\$345.24
Due Date: 2/3/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	2/3/2023		Nick Giurastante	UPS GROUND

Quantity	Item	Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll Up Sign	\$119.50	\$239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs	\$25.40	\$50.80

Subtotal	\$289.80
Shipping	\$55.44
Tax	\$0.00
Total	\$345.24



INV906296

Traffic Safety Store

Phone: 800-429-9030 | FAX: 610-200-1066

P.O. Box 1449, West Chester, PA 19380

TrafficSafetyStore.com

Walmart Grant

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(315) 418-7938
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United States

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

TOTAL

\$345.24

Due Date: 2/3/2023

Terms

Net 30

Due Date

2/3/2023

PO

Sales Rep

Nick Giurastante

Shipping Method

UPS GROUND

Quantity	Item	Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll Up Sign	\$119.50	\$239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs	\$25.40	\$50.80

Subtotal \$289.80

Shipping \$55.44

Tax \$0.00

Total \$345.24

RECEIVED

VILLAGE OF N. SYRACUSE
CLERK/TREASURER



INV906296

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Bel-
mtg -
4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 33892 - Walmart Grant

To: (Account #): A 3120.479 - Police Safety Day

Amount: 247.62

Reason: Transfer money from Walmart Grant
for Traffic Cones for DWI Pedal Car

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head
(To approve the transfer)

Dianne / Police Chief

Date:

4/13/23

Traffic Safety Store

Phone: 800-429-9030 | FAX: 610-200-1066
P.O. Box 1449, West Chester, PA 19380
TrafficSafetyStore.com

Invoice

#INV906548

2/9/2023

Bill To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police
Department
(315) 418-7938
608 S BAY RD
SYRACUSE NY 13212-3118
United States

Ship To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police
Department
(315) 418-7938
608 S BAY RD
SYRACUSE NY 13212-3118
United States

TOTAL

\$247.62

Due Date: 3/11/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	3/11/2023		Nick Giurastante	UPS GROUND

Quantity	Item	Unit Price	Amount
50	C5 5" Orange Traffic Cone	\$4.75	\$237.50

Subtotal \$237.50

Shipping \$10.12

Tax \$0.00

Total \$247.62



INV906548

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Bd. 7/23
4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 3389D - Police Burdick Junction \$10,000

To: (Account #): A 3120.476 - Police Vehicle Mtc.

Amount: 249 -

- from Burdick

Reason: Transfer revenue to cover seat covers
in new charge - Veh. 222

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head
(To approve the transfer)

Dianne Polia Chief

Date: 4/13/23

REQUISITION FORM

FEB 10 2023

Village of North Syracuse

FY 22-23

Requesting Dept

Police

Vendor: Name:

Tony Rotella's Body Shop

Address:

Account	Amount	W-9	INSURANCE	HOLD HARMLESS	PREVAILING WAGE
3120.476	249. ⁰⁰	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
2/15		2022 Seat Cover - Veh 222		249.00
		* Burdick Donation		
				249. ⁰⁰

Budget Transfer Attached YES NO

Authorized By: A. Becker

Date: 2/15/23

Approved by:

ORDER TOTAL

Mayor [Signature] Date: 2/17/23
Over 200
 Trustee _____ Date: _____
Over 999
 Trustee _____ Date: _____
Over 999

Public Works Contracts

- \$0.00 to \$3,000 No quotes necessary
- \$3,001 to \$10,000 Written RFP and Two (2) Proposals
- \$10,001 to \$35,000 Written RFP and Three (3) Proposals
- \$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts

- \$0.00 to \$1,000 No quotes necessary
- \$1,001 to \$3,000 Two (2) verbal quotations
- \$3,001 to \$10,000 Three (3) written quotations / proposals
- \$10,001+ Bid and/or State or County Contract

KK5388 R01/23

Need to know what account this went in to.

TONY ROTELLA'S BODY SHOP INC.

450 HORAN ROAD
 SYRACUSE, NY 13209
 315-488-6587

THANK YOU FOR YOUR BUSINESS
 WWW.TONYROTELLA.COM
 NEW YORK STATE FACILITY NUMBER 4341104

2/13/2023 9:36:25 AM EST

Invoice #68556

Page:1

NORTH SYRACUSE POLICE DEPARTMENT

Phone: 315 458-5670

600 SOUTH BAY ROAD
 NORTH SYRACUSE, NY 13212

Service Writer : RC

Vehicle : 2022 Dodge Charger 3.6 L 220 CID V6 DOHC 24 Valve

VIN : 2C3CDXKG7NH184235

Tag/State : 222/NY

Fleet #/Driver:: 222 /

Color : Blue

Created : 1/4/2023 7:32:43 AM EST

Invoiced : 2/13/2023 9:36:16 AM EST

Odometer Out : 610

Labor/Notes

Qty	Technician	Reference	Description	Unit Price	Price
.5	JE	MISCACCES	ACCESSORY LABOR	\$100.00	\$50.00

Parts

Qty	Code	Reference	Description	Condition	Unit Price	Price
1	TRT	T72201BLK	TIGER TOUGH SEAT COVER CHARGER PURSUIT 11+ LH TACTICAL BLK	New	\$199.00	\$199.00

Labor	\$50.00
Parts	\$199.00

Total : \$249.00
PAYMENT : \$0.00
BALANCE DUE : \$249.00

Technician Code Certification #
 JE

Service/Notes	Due	Interval
NEW YORK STATE INSPECTION	2/13/2023	Every 11 months
COMPLETE LUBE, OIL AND FILTER SERVICE	2/13/2023	Every 3000 miles or 3 months
BASIC SNOW PLOW SERVICE	2/13/2023	Every 12 months

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garage keeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$25.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs. No refunds on used parts or purchases of gift cards. Gift card purchases are not redeemable for cash. Napa auto care has a limited nation wide warranty.

Customer Signature _____

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

*For Mrs -
4/13/23*

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 231F - Fire Dept. Reserve - Bond Counsel

To: (Account #): A 3410.25 - Bond Counsel Fees New Pump

Amount: \$ 150

Reason: Transfer monies from Fire Reserve to cover the Bond Counsel fees for New Pump

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Dianne / Fire Chief

Date: _____

DEPT. USE ONLY:

VILLAGE OF NORTH SYRACUSE
REQUISITION FORM

DATE STAMP

FY 22-23

Requesting Dept Chief Treasurer
Vendor: Name: Trespasz & Marquardt
Address: LLP

Account	Amount	W-9	INSURANCE	HOLD HARMLESS
<u>A-3440.25</u>	<u>\$,150.-</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
<u>2/9/23</u>		<u>Bond Counsel Fees - New Parkway Engine 4</u>		<u>\$,150.-</u>
				<u>5150.-</u>

Budget Transfer Attached YES NO

Authorized By: Dolan

Date: 3/27/23

Approved by:

Mayor

Over 200

Trustee

Over 999

Trustee

Over 999

ORDER TOTAL

[Signature]

Date:

3 3 23

Date:

Date:

Public Works Contracts

\$0.00 to \$3,000 No quotes necessary
\$3,001 to \$10,000 Written RFP and Two (2) Proposals
\$10,001 to \$35,000 Written RFP and Three (3) Proposals
\$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts

\$0.00 to \$1,000 No quotes necessary
\$1,001 to \$3,000 Two (2) verbal quotations
\$3,001 to \$10,000 Three (3) written quotations / proposals
\$10,001+ Bid and/or State or County Contract

Fees:	\$5,000.00
Disbursements: photocopying, mailings, etc.	<u>150.00</u>
CURRENT TOTAL DUE	\$5,150.00

*Holding
check
for
signatures*

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

*Bd. mtg -
4/13/23*

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

A 2615P
From: (Account #): *A 231P - Police & Wre Revenues*

To: (Account #): *A 3120.480 - Police - Miscellaneous*

Amount: *85.07*

Reason: *Trans for monies from DWI monies to
cover weekly calibration of 5070x*

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head
(To approve the transfer) *Dianne Polichinski*

Date: *4/3/23*

DEPT. USE ONLY:

VILLAGE OF NORTH SYRACUSE REQUISITION FORM

RECEIVED
DATE/STAMP
OCT 28 2022
Village of North Syracuse

FY 22-23

Requesting Dept

Police

Vendor: Name:

MFT Card - Fed Ex

Address:

Account	Amount	W-9	INSURANCE	HOLD HARMLESS
<i>3120.400</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>3120.143</i>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
<i>10/25</i>		<i>Shipping to send Sotuxa for yearly Calibration</i>		<i>85.07</i>
		<i>* STOP DWIX</i>		
				<i>85.07</i>

Budget Transfer Attached YES NO

Authorized By:

[Signature]

Date:

10/25/22

Approved by:

ORDER TOTAL

Mayor

Over 200

Date:

Trustee

Over 999

Date:

Trustee

Over 999


Date:

Public Works Contracts

- \$0.00 to \$3,000 No quotes necessary
- \$3,001 to \$10,000 Written RFP and Two (2) Proposals
- \$10,001 to \$35,000 Written RFP and Three (3) Proposals
- \$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts

- \$0.00 to \$1,000 No quotes necessary
- \$1,001 to \$3,000 Two (2) verbal quotations
- \$3,001 to \$10,000 Three (3) written quotations / proposals
- \$10,001+ Bid and/or State or County Contract

SEND SOTDKA FOR YEARLY
CALIBRATION - PAID w/ PD
M+T CARD - GOES UNDER
STOP DWE ACCOUNT 

FedEx Office

Address: 628 S MAIN STREET
NORTH SYRACUSE
NY 13212
Location: SYRK
Device ID: -BTC01
Transaction: 940348347215

FedEx Ground

Tracking Number:
279251405763 5.80 lb (S) 85.07
Direct signature required
Declared Value 5300

Recipient Address:
INTOXIMETERS INC
INTOXIMETERS INC
2081 CRAIG RD
SAINT LOUIS, MO 63146
3144294000

Scheduled Delivery Date 10/19/2022

Pricing option:
STANDARD RATE

Package Information:
Your Packaging
15 x 12 x 6

Shipment subtotal: \$85.07

Total Due: \$85.07

(S) CreditCard: \$85.07

*****0513

H = Weight entered manually
S = Weight read from scale
T = Taxable item

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Or call 1.800.GoFedEx
1.800.463.3339

Oct 17, 2022 4:43:38 PM

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Bd. Mtg - 4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

Thru 2/28/23

From: (Account #): A 2318. Police DWI Monies Revenue

To: (Account #): A 3120.143 - Police DWI Overturne Shift

Amount: 10,816.60

Reason: Move monies from DWI Revenue to cover overturne shifts worked

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Dianne / Police Chief

Date: _____

VILLAGE OF NORTH SYRACUSE

GENERAL FUND DETAIL OF EXPENDITURES FEBRUARY 28, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
A1620.456	BUILDINGS - DISASTER/POWER OUT/SHELTER	0.00	0.00	0.00	0.00	0.0
A1620.457	BUILDINGS -	0.00	0.00	0.00	0.00	0.0
A1620.458	BUILDINGS - SCANNING PAYROLL DOCUMENTS	6,000.00	0.00	0.00	6,000.00	100.0
	TOTAL:	69,135.00	374,753.84	0.00	-305,618.84	0.0
SPECIAL ITEMS						
A1910.43	LIABILITY INSURANCE	0.00	11,110.00	0.00	-11,110.00	0.0
A1910.431	AUTOMOBILE INSURANCE	0.00	33,604.60	0.00	-33,604.60	0.0
A1910.432	FIDELITY BOND	0.00	405.00	0.00	-405.00	0.0
A1910.434	PROPERTY INSURANCE	126,882.00	25,881.25	0.00	101,000.75	79.6
A1910.435	OFFICIALS INSURANCE	0.00	28,117.47	0.00	-28,117.47	0.0
A1910.436	POLICE PROF INSURANCE	0.00	25,534.30	0.00	-25,534.30	0.0
A1910.437	CYBER SECURITY	0.00	16,187.22	0.00	-16,187.22	0.0
A1910.438	UMBRELLA	0.00	0.00	0.00	0.00	0.0
A1920.4	MUNICIPAL ASSOCIATION DUES	3,271.00	3,271.00	0.00	0.00	0.0
A1930.4	JUDGMENTS & CLAIMS	0.00	0.00	0.00	0.00	0.0
A1950.4	TAXES & ASSESSMENTS ON PROPERTY	3,000.00	2,973.46	0.00	26.54	0.9
A1950.41	LIBRARY LAND SALE COUNTY PORTION	0.00	0.00	0.00	0.00	0.0
A1990.4	CONTINGENT ACCOUNT	8,864.00	0.00	0.00	8,864.00	100.0
	TOTAL:	142,017.00	147,084.30	0.00	-5,067.30	0.0
	TOTAL GENERAL GOVERNMENT SUPPORT	518,616.00	729,959.21	0.00	-211,343.21	0.0
PUBLIC SAFETY						
POLICE						
A3120.11	POLICE - PERSONAL SERVICES/CHIEF	90,034.00	65,171.04	0.00	24,862.96	27.6
A3120.112	POLICE - PERSONAL SVS	0.00	0.00	0.00	0.00	0.0
A3120.113	POLICE - PERSONAL SERVICES/ADMIN AIDE	42,701.00	30,876.56	0.00	11,824.44	27.7
A3120.114	POLICE - PERSONAL SERVICES/DISP AIDE	16,070.00	49.01	0.00	16,020.99	99.7
A3120.115	POLICE - UNUSED VAC PAY CHIEF	1,745.00	2,424.17	0.00	-679.17	0.0
A3120.12	POLICE - PERSONAL SERVICES/FT 10	731,401.00	540,668.78	0.00	190,732.22	26.1
A3120.121	POLICE - PERS SERV/NIGHT DIFFERENTIAL	28,661.00	14,912.46	0.00	13,748.54	48.0
A3120.122	POLICE - SAL OWED	0.00	0.00	0.00	0.00	0.0
A3120.123	POLICE - PERSONAL SVCS HRLY OLD RATE	0.00	0.00	0.00	0.00	0.0
A3120.129	POLICE - PERSONAL SERVICES/TRAINING	15,000.00	6,167.60	0.00	8,832.40	58.9
A3120.13	POLICE - PRSL SVCS PART-TIMERS SHIFTS	58,000.00	24,642.50	0.00	33,357.50	57.5
A3120.14	POLICE - PERSONAL SERVICES/OT	80,000.00	107,197.86	0.00	-27,197.86	0.0
A3120.141	POLICE - STEP/PTS OVERTIME SHIFTS	0.00	0.00	0.00	0.00	0.0
A3120.142	POLICE - STEP OTIME SHIFTS (NEW)	0.00	3,124.31	0.00	-3,124.31	0.0
A3120.143	POLICE - STOP DWI OTIME SHIFTS FROM RESV	0.00	10,816.60	0.00	-10,816.60	0.0
A3120.144	POLICE - PERSONAL SVCS O/TIME OLD RATE	0.00	0.00	0.00	0.00	0.0
A3120.15	POLICE - XTRA HOL PAY THANKS,XMAS,NYR	5,300.00	4,038.35	0.00	1,261.65	23.8
A3120.16	POLICE - PERSONAL SERVICES/HOLIDAY PAY	18,500.00	15,724.38	0.00	2,775.62	15.0
A3120.161	POLICE - SICK TO COMP/PAY OUT COMP	0.00	0.00	0.00	0.00	0.0

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount:

RECEIVED

Reason: _____

APR 03 2023
VILLAGE OF N. SYRACUSE
CLERK/TREASURER

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): 7140.448 Bus Rentals

To: (Account #): 7180.417 CHEMICALS

Amount: \$2,221.25

Reason: ~~Transfer~~ To Balance out Negative balance of Pool

CHEMICAL Line ITEM

From Account #	To Account #
(7140.448)	(7180.417)

Present Account Balance:	\$ <u>2,918.33</u>	- \$ <u>2,221.25</u>
Change:	\$ <u>2,221.25</u>	\$ <u>2,221.25</u>

New Account Balance:	\$ <u>697.08</u>	\$ <u>0</u>
----------------------	------------------	-------------

Signature of Department Head
(To approve the transfer) [Signature]

Date: 4/3/23

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Bo
MLB
4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

Still
Need
7,522

From: (Account #): A 3389D - Bureau \$ 10,000

To: (Account #): A 3120.29 - Outfitting New Cars

Amount: 10,000.-

Reason: Transfer monies to help pay for the outfitting of New Cars

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Tamara / Brian Ching

Date: 4/4/23

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition



From: (Account #): _____

To: (Account #): _____

Amount: _____

*Bd. Mtg -
4/13/23*

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 2665- Sale of Equipment

To: (Account #): A 3410.29- Fire Dept. Silverado

Amount: 1170.50

Reason: Transfer money to cover/purchase Silverado
purchase from internet to the Auction

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head
(To approve the transfer)

Dianne Fire Chief

Date:

4/3/23

**VILLAGE OF NORTH SYRACUSE - GENERAL FUND
2022-2023 ACCOUNT LEDGER**

Account#: A2665

Modified Budget: 10,000.00

Title: SALES OF EQUIPMENT DPW/FIRE/VLG. HALL

Actual Rev Net: 72,529.00

Date	Ref	Desc	Debit	Credit	Unearned Balance
06/01/	BJ027	TO RECORD BUDGET	10,000.00		10,000.00
06/15/	CR001001	71286 AUCTIONS INT'L SWPR LEAF COLL MOWE		11,250.00	-1,250.00
10/27/	CR005033	72072 AUCTIONS INTL - <i>Backhoe General</i>		16,340.00	-17,590.00
11/02/	CR006005	72081 AUCTIONS INT'L <i>36613.50 Fire</i>		37,383.50	-54,973.50
12/19/	CR007012	72111 AUCTIONS INT'L INC 2011 TAHOE FIRE		6,385.00	-61,358.50
01/18/	CR008030	72146 AUCTIONS INTERNATIONAL <i>Fire Dep</i>		1,170.50	-62,529.00
			10,000.00	72,529.00	

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Bd. Mtg. 4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 33892- Walmart Grant Rev.

To: (Account #): A 3120.479 Police Safety Days Walmart

Amount: 345.24

Reason: Revenue from Walmart to Police

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Dianne / Police Chief

Date: 4/3/23

DEPT. USE ONLY:

VILLAGE OF NORTH SYRACUSE REQUISITION FORM

DATE STAMP RECEIVED MAR 16 2023

FY 22-23

Requesting Dept: Police
Vendor Name: Traffic Safety Store
Address:

Table with columns: Account, Amount, Village of North Syracuse, INSURANCE, HOLD HARMLESS, PREVAILING WAGE

Table with columns: DATE, QTY, DESCRIPTION, UNIT PRICE, TOTAL COST. Includes entry for 'Checkpoint ahead traffic signs' with total cost 345.24.

Budget Transfer Attached: YES
Authorized By: [Signature]
Date: 3/15/23

Approved by: Mayor [Signature]
ORDER TOTAL: 345.24
Date: 3/17/23

Public Works Contracts
\$0.00 to \$3,000 No quotes necessary
\$3,001 to \$10,000 Written RFP and Two (2) Proposals
\$10,001 to \$35,000 Written RFP and Three (3) Proposals
\$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts
\$0.00 to \$1,000 No quotes necessary
\$1,001 to \$3,000 Two (2) verbal quotations
\$3,001 to \$10,000 Three (3) written quotations / proposals
\$10,001+ Bid and/or State or County Contract

MUVZ INC
TRAFFIC SAFETY STORE
1247 WRIGHTS LANE
WEST CHESTER PA 19380

41423
CHECK #: 41423
CHECK DATE: 03/24/2023
AMOUNT: \$ 345.24

Summary table with columns: ACCOUNT, VCH #, INVOICE / DESCRIPTION, AMOUNT. Row: A3120.479, 1446 INV. 906296/CHECKPOINT AHEAD TRAFFIC SIGNS (WALMART GRANT), 345.24

apt ahead

Walmart Grant

Traffic Safety Store

Phone: 800-429-9030 | FAX: 610-200-1066
P.O. Box 1449, West Chester, PA 19380
TrafficSafetyStore.com

Invoice

#INV906296

1/4/2023

Bill To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police Department
608 S BAY RD
SYRACUSE, NY 13212-3118

Ship To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police
Department
(315) 418-7938
608 S BAY RD
SYRACUSE NY 13212-3118
United States

TOTAL

\$345.24

Due Date: 2/3/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	2/3/2023		Nick Giurastante	UPS GROUND

Quantity	Item	Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll Up Sign	\$119.50	\$239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs	\$25.40	\$50.80

Subtotal	\$289.80
Shipping	\$55.44
Tax	\$0.00
Total	\$345.24



INV906296

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

#0
M/S -
4/13/23

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 33892 - Walnut Grant

To: (Account #): A 312049 - Police Safety Days

Amount: 137.91

Reason: Transfer Money for Halloween
Gl'stics - Candy

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Dianne / Police Chief

Date: 4/13/23

DEPT. USE ONLY:

VILLAGE OF NORTH SYRACUSE REQUISITION FORM

RECEIVED DATE STAMP OCT 28 2022 Village of North Syracuse

FY 22-23

Requesting Dept

Police

Vendor: Name:

Amazon

Address:

Account

3120.479

Amount

W-9

INSURANCE

HOLD HARMLESS

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
10/25		Glowsticks & Halloween Candy		41.99
				95.92
		INV#INTD-CDYC-XFRQ + #1VJW-6KDM-KTXG		
		X Walmart Grant X		
				137.91

Budget Transfer Attached YES NO

Authorized By:

T. Becker

Date:

10/25/22

Approved by:

ORDER TOTAL

Mayor

Date:

Over 200

Trustee

Date:

Over 999

Trustee

Date:

Over 999

Public Works Contracts

- \$0.00 to \$3,000 No quotes necessary
- \$3,001 to \$10,000 Written RFP and Two (2) Proposals
- \$10,001 to \$35,000 Written RFP and Three (3) Proposals
- \$35,001+ Bid Pursuant to GML, Section 103

Purchasing Contracts

- \$0.00 to \$1,000 No quotes necessary
- \$1,001 to \$3,000 Two (2) verbal quotations
- \$3,001 to \$10,000 Three (3) written quotations / proposals
- \$10,001+ Bid and/or State or County Contract

WARRANT
CLAIM

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by November 15, 2022*

Item subtotal before tax	\$ 41.99
Shipping & handling	\$ 9.42
Promos & discounts	(\$ 9.42)
Total before tax	\$ 41.99
Tax	\$ 0.00
Amount due	\$ 41.99 USD

Account # A2ELJYJO910CRA

Payment terms Net 30

Purchase date 11-Oct-2022

Purchased by Jeffrey Tripp

PO # PD

Registered business name

Village of North Syracuse

Bill to

Village of North Syracuse
600 South Bay Rd
North Syracuse, NY 13212

Ship to

Sgt. Jeffrey Tripp
NORTH SYRACUSE POLICE DEPARTMENT
600 S BAY RD
NORTH SYRACUSE, NY 13212-3118

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410511432778
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 500 Pack Glow Sticks Bulk Halloween Party Favors, Glow In The Dark Party Supplies Glow Sticks Necklaces Bracelets with Connectors 8" Glowsticks Light ASIN: B0834TMXF2 Sold by: Shenzhen Hamag Electronics Co., Ltd Order # 113-0483614-9028235	1	\$41.99	\$41.99	0.000%
2 Shipping & handling			\$9.42	0.000%
3 Promotions & discounts			(\$9.42)	0.000%

Total before tax	\$41.99
Tax	\$0.00
Amount due	\$41.99

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by November 23, 2022*

Item subtotal before tax	\$ 95.92
Shipping & handling	\$ 15.78
Promos & discounts	(\$ 15.78)
Total before tax	\$ 95.92
Tax	\$ 0.00
Amount due	\$ 95.92 USD

Account # A2ELJYJO910CRA

Payment terms Net 30

Purchase date 11-Oct-2022

Purchased by Jeffrey Tripp

PO # PD

Registered business name

Village of North Syracuse

Bill to

Village of North Syracuse

600 South Bay Rd

North Syracuse, NY 13212

Ship to

Sgt. Jeffrey Tripp

NORTH SYRACUSE POLICE DEPARTMENT

600 S BAY RD

NORTH SYRACUSE, NY 13212-3118

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.

Bank name Wells Fargo Bank

ACH routing # (ABA) 121000248

Bank account # (DDA) 41630410511432778

SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services

PO Box 035184

Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hershey Miniatures Chocolate and Fruit Flavored Assortment Candy, Halloween, 100.97 oz Bulk Variety Bag (355 Pieces)	4	\$23.98	\$95.92	0.000%
ASIN: B09QXH196C Order # 113-6294888-6716235				
Sold by: Amazon.com Services LLC				
2 Shipping & handling			\$15.78	0.000%
3 Promotions & discounts			(\$15.78)	0.000%

Total before tax	\$95.92
Tax	\$0.00
Amount due	\$95.92

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY

USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

*Bd. Mtg.
4/13/23*

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY

USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 3389U - Walnut Grant

To: (Account #): A 3120.419 - Traffic Signs

Amount: 345.24

2

Reason: Traffic Safety Store - Custom Roll Up Sign
and bag

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) *[Signature]*

Date: 4/6/23

Traffic Safety Store

Phone: 800-429-9030 | FAX: 610-200-1066
P.O. Box 1449, West Chester, PA 19380
TrafficSafetyStore.com

Walmart
Grant

Invoice

#INV906295

1/4/2023

Bill To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police Department
608 S BAY RD
SYRACUSE, NY 13212-3118

Ship To

Sgt. Jeffrey D. Tripp
Village of North Syracuse Police
Department
(315) 418-7938
608 S BAY RD
SYRACUSE NY 13212-3118
United States

RECEIVED

VILLAGE OF N. SYRACUSE
CLERK/TREASURER

TOTAL

\$345.24

Due Date: 2/3/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	2/3/2023		Nick Giurastante	UPS GROUND

Quantity	Item	Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll Up Sign	\$119.50	\$239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs	\$25.40	\$50.80

Subtotal	\$289.80
Shipping	\$55.44
Tax	\$0.00
Total	\$345.24



INV906295

BUDGET TRANSFERS

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition



From: (Account #): _____

To: (Account #): _____

Amount:

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): A 33894 - Walnut Grant

To: (Account #): A 3120.429 - Banner Stands

Amount: 120.99

Reason: Transfer from Walnut for Banner Stands

From Account #	To Account #
()	()

Present Account Balance: \$ _____ \$ _____

Change: \$ _____ \$ _____

New Account Balance: \$ _____ \$ _____

Signature of Department Head (To approve the transfer) Yvonne Pollock Chief

Date: 4/5/23

DEPT. USE ONLY:

VILLAGE OF NORTH SYRACUSE REQUISITION FORM

DATE STAMP

FY 22-23

Requesting Dept

Vendor Name:

Address:

Police

MAT Card - Banner Buzz

Account

Amount

<i>3120.479</i>	<i>120.99</i>	W-9 <input type="checkbox"/>
		INSURANCE <input type="checkbox"/>
		HOLD HARMLESS <input type="checkbox"/>

DATE	QTY	DESCRIPTION	UNIT PRICE	TOTAL COST
<i>12/19</i>		<i>Banner Stands</i>		<i>120.99</i>
		<i>* Mail/Walk Grant *</i>		
		<i>INV# US282150501671131990-585439</i>		
				<i>120.99</i>

Budget Transfer Attached YES NO

Authorized By:

Date:

J. Becker
12/19/22

Approved by:

ORDER TOTAL

Mayor

[Over 200]

Trustee

[Over 999]

Trustee

[Over 999]

Date:

Date:

Date:

Public Works Contracts

- \$0.00 to \$3,000 No quotes necessary
- \$3,001 to \$10,000 Written RFP and Two (2) Proposals
- \$10,001 to \$35,000 Written RFP and Three (3) Proposals
- \$35,001+ Bid Pursuant to GML, Section 103

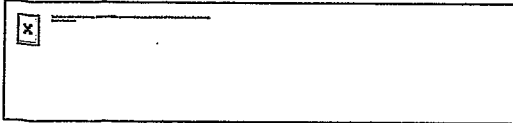
Purchasing Contracts

- \$0.00 to \$1,000 No quotes necessary
- \$1,001 to \$3,000 Two (2) verbal quotations
- \$3,001 to \$10,000 Three (3) written quotations / proposals
- \$10,001+ Bid and/or State or County Contract

Jeff Tripp

From : BannerBuzz.com <noreply@bannerbuzz.com>
Sent: Thursday, December 15, 2022 2:20 PM
To: Jeff Tripp
Subject: [External] [*Suspicious Email*] Your Requested Invoice for Order US282150501671131990

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.



INVOICE

#US282150501671131990-585439

Date 15. Dec. 2022

DESIGN PRINT BANNER LLC (A unit of Group Bayport)
595 Old Norcross Road,
Suite G, Lawrenceville
GA 30046 United States

Sales Tax No: 81-3649541,813662961

Hello Jeffrey Tripp,

Hope you're doing well!

Please find invoice of your order #US282150501671131990. Feel free to contact us at **800-580-4489** or send an email at **alerts@bannerbuzz.com**. We are available 24/7.

Billing Information

Jeffrey Tripp
Village of North Syracuse Police
Department
608 S Bay Rd
Syracuse, New York, 13212
United States
T: 3154585670

Shipping Information

Jeffrey Tripp
Village of North Syracuse Police
Department
608 S Bay Rd
Syracuse, New York, 13212
United States
T: 3154585670

Payment Method

Shipping Method

Credit Card

Delivery by Wed, Jan 4th 2023 - Super Saver

Credit Card Type Visa

Credit Card Number xxxx-0513

Items	Qty	Subtotal
10 ft x 8 ft Step and Repeat Adjustable Banner Stands - Hardware	1	\$150.00

SKU: BBSRD06-H

Page Type: Default Product

Size (W X H): 10 Ft x 8 Ft (FT) | \$150.00

Delivered on or before Wed, Jan 4th 2023

Subtotal \$150.00

Wallet Amount \$0.00

Discount (30% off Sitewide) -\$45.00

Exceptional Courier Charges \$0.00

Grand Total \$120.99

You can get more details on your order from your account.

[Login To Your Account](#)

Thank you for shopping with BannerBuzz; we look forward to assisting you again soon! Do you have a moment to help improve the experience for all our shoppers?