BOARD APPROVAL NOT NECESSARY USE BETWEEN THE **SAME** OBJECT ACCOUNTS cc: Dianne





From: (Account #):	
To: (Account #):	
Amount:	BA 1189. 13/23
Reason:	
	DJUSTMENTS
	DVAL NECESSARY ERENT OBJECT ACCOUNTS
From: (Account #):4	9 u- Walmart Grant
To: (Account #): A 31	20.479 - Checkpoid Trafic Sign
Amount: 345.44	
Reason: Trus for Mo	vey from Grant
From Account #	To Account #
Present Account Balance: \$	\$
Change: \$	\$
New Account Balance: \$) \$
ignature of Department Head To approve the transfer)	Police
Date:	√23 .

DEPT. USE 0	NLY:	VILLAGI R FY	COF NORTH SYREQUISITION FORM	ACUSE		C	DATE STAMP
Requesting De Vendor: Nam Addi	ie:	Police Traffice Sosfety Stroe	Accou 3/2014	1 A A A A A A A A A A A A A A A A A A A	Amount 5.24		ANCE ARMLESS ILING WAGE
PATE SILE	QTY .		ESCRIPTION CLAHEC Sign CLAHEC	Say	UNITI	PRICE	TOTAL COST 345,24
idget Transfe ithorized By ite: 3	Company of the Company of the Company	ched DYES NO	Approved by: Mayor Over 200 Trustee Trustee Over 999 Over 999 Over 9999	ORDER TOTAL		Date:	345.24
\$3,001 to \$ \$10,001 to	3,000 No \$10,000 \$35,000	Dilc Works Contracts Quotes necessary Written RFP and Two (2) Proposals Written RFP and Three (3) Proposals uant to GML, Section 103	\$0.00 \$1,00 \$3,00	Purchas to \$1,000 No quotes to \$3,000 Two (2) v to \$10,000 Three (3 11± Bid and/or State	erbal quotatio 3) written quot	ons ations / or	oposals KK5388 R01

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

BELLTO

Ship To

Sgt Jeffrey D. Tripp VIllage of North Syracuse Police Department 6O8S 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

		Michael Andrews		
Terms Net 30	Due:Date P0 # 2/3/2023	Sales Rep Nick Giurastante	Shipping Method	
Quantity 2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll U		UPS GROUND Unit Price \$119,50	*239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs	p sign	\$25.40	\$50.80
		and the second s	Subtotal	\$289.80
			Shipping	\$55 . 44
			Тах	\$0.00
			Total	\$345.24



Walmart Grant

Invoice

#INV906296

1/4/2023

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

Bill To

Ship To

Sgt. Jeffrey D. Tripp Village of North Syracuse Police Department 608 S 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 Net 30	Due Date: PO # 2/3/2023	Sales Rep Nick Giurastante	Shipping Method UPS GROUND	
Quanti	ity (Item)		Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Roll Up Sig	gn	\$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
	receiv	en (ii)	Total	\$345.24

VILLAGE OF N. SYRACUSE CLERKITREASURER



BOARD APPROVAL NOT NECESSARY

cc: Dianne



USE BETWEEN THE SAME OBJECT ACCOUNTS

From: (Account #): To: (Account #): Amount: Reason: **BUDGET ADJUSTMENTS BOARD APPROVAL NECESSARY** USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS From: (Account #): # 338 gre- Walmart Grant To: (Account #): A 3120.479- Police Salely Day Amount: 247.62 Reason: Transfer Morres from Walmart Grant
for Traffic Cones for Dat Padel Curt From To Account # Account # Present Account Balance: \$_____ Change: \$_____ New Account Balance: Signature of Department Head (To approve the transfer) Date:

Requesting Dept Vendor: Name: Address:	VILLAGE OF NORTH SYRACUSE REQUISITION FORM FY 22-23 Account Account 3120.479	Village of North Syracuse Amount W-9 INSURANCE HOLD HARMLESS PREVAILING WAGE
DATE QTY 210 Maffic Cor	DESCRIPTION 100 for DWI Pedal Cart E Walman Grant	UNIT PRICE TOTAL COST
Budget Transfer Attached PYES NO Authorized By: Decker Date: 10 33	Approved by: Mayor Trustee	TOTAL 247.62 Date: 217 23 Date: Date:
Public Works Contracts \$0.00 to \$3,000 No quotes necessary \$3,001 to \$10,000 Written RFP and Two (2) P \$10,001 to \$35,000 Written RFP and Three (3 \$35,001+ Bid Pursuant to GML, Section 103	roposals \$1,001 to \$3,000 b) Proposals \$3,001 to \$10,000	Purchasing Contracts No quotes necessary Two (2) verbal quotations 0 Three (3) written quotations / proposals d/or State or County Contract KK5388 R01/

What a day

Nord Word



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

St. 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

1 WO 7 SSAMED IT GOVERN	CONTROL OF A STORY COMPANY AS A STORY OF THE			
Terms	Due Date PO#	Sales Rep	Shipping Method	
Net 30	3/11/2023	Nick Giurastante	UPS GROUND	
Quantity	Item		Unit Price	
50	C5			Amount
	5" Orange Traffic Cone		\$4.75	\$237.50
SACE Emilyany, July 1884-800 (Sacra Special Sp	ACT FAN SIGNATURE WAS ARRESTED TO THE PROBLEM AND IN THE SIGNATURE ARREST AND ARREST THE SIGNATURE THE SIGNATURE ARREST THE SIGNATURE A	20mm (1975年) 10mm (1976年) 10mm (1976年) 10mm (1986年) 10mm (1986年) 10mm (1986年) 10mm (1986年) 10mm (1986年) 10mm (1986年)	والمستقدة والمستقدة المستقدة والمستقدة والمستقدة والمستقدة والمستقدة والمستقدة والمستقدة والمستقدة والمستقدة والمستقدة	Francisco Empreso Constituto de Constituto d
			Subtotal	\$237.50
			Shipping	\$10.12
			Tax	\$0.00
			Total	\$247.62

BOARD APPROVAL NOT NECESSARY USE BETWEEN THE **SAME** OBJECT ACCOUNTS cc: Dianne



cc: w/requisition

From: (Account #):	
To: (Account #):	
Amount:] (Bd. 123/23)
Reason:	
ВС	DGET ADJUSTMENTS DARD APPROVAL NECESSARY EEN THE DIFFERENT OBJECT ACCOUNTS
	_
To: (Account #):	433895 - Police Velice Mrc. 43120.476- Police Velice Mrc.
Amount: 249 -	revenue to cover sent covers charge - Veh. 222
Reason: Transfir	revenue to cover sent covers
UL REW	Charge VIII, 6 LL
Fro Accoun	• • • • • • • • • • • • • • • • • • • •
Present Account Balance: \$	\$
Change: \$	\$
New Account Balance: \$	<u> </u>
Signature of Department Head (To approve the transfer)	nann / tolia Ching

Į y		REQUISIT	ION FORM			1550 1	o zuza	
		FY 22	-23		Villa	ige of No	th Syrac) Juse
Requesting Dept Vendor: Name: Address:	Police Tony Rotella's Box	dy Shop	Accou	int 176	Am	ount [W-9 INSUR HOLD	ANCE HARMLESS
DATE						· ·	PREVA	AILING WAGE
DATE QTY	2022 Seat Cour	DESCRIPT	TON (222)			UNIT P	RICE	TOTAL COST
	* Burc	MUZ	Drati	M				
- A	Ched YES NO	Approv	ed by:	ORDER	TOTAL	1.3		249.00
Authorized By:	13 13		Mayor Over 2000 rustee		7140		Date: Z	21723
p	ublic Works Contracts	T	Over 999 rustee Over 999				Date: _	
\$0.00 to \$3,000 N \$3,001 to \$10,000 \$10,001 to \$35,00	Io quotes necessary O Written RFP and Two (2) Proposals Written RFP and Three (3) Proposals Suant to GML, Section 103		\$1,00 \$3,00)1 to \$3,000)1 to \$10,00	Purchasing No quotes ne Two (2) verb Three (3) verb nd/or State or	ecessary al quotatio vritten quot	ns ations / n	oroposals KK5388 R01/2
					,	. , 3	•	

hed know out to be show 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 DEPA	RTMENT		Phone: 3	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 Fleet #/Driver:: 222 /		Tag/State Color	: 222/NY : Blue	:
Created : 1/4/2023 7:32:43 AM E Invoiced : 2/13/2023 9:36:16 AM		Odometer Out	: 610	
Labor/Notes				
Oty Technician Reference .5 JE MISCACCES	<u>Description</u> ACCESSORY LABOR		<u>Unit Price</u> \$100.00	<u>Price</u> \$50.00
Parts <u>Oty Code Reference</u> 1 TRT T72201BLK	Description TIGER TOUGH SEAT COVER CHARGER PI LH TACTICAL BLK	Condition URSUIT 11+ New	Unit Price \$199.00	Pric \$199.0
	Labor			\$50.00 \$199.00
	and the second second		Total	\$249.00
		PAY	MENT	\$0.00
		BALANC	E DUE	\$249.00
<u>Technician Code</u> <u>Certification #</u> JE				
	Recommended Service			
<u>Service/Notes</u> NEW YORK STATE INSPECTION	<u>Due</u> 2/13/2023	<u>Interval</u> Every 11	months	
	2/12/2022	Eveny 300	00 miles or 3 mor	nths '
COMPLETE LUBE, OIL AND FILTER SERVICE	2/13/2023	Every 300	TO THICS OF STITLE	,

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	
Cusiomer Signature	

BOARD APPROVAL NOT NECESSARY

cc: Dianne



USE BETWEEN THE SAME OBJECT ACCOUNTS

From: (Account #): To: (Account #): Amount: Reason: _ **BUDGET ADJUSTMENTS BOARD APPROVAL NECESSARY** USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS From: (Account #): 4231F- Fire Dept. Reserve Bord Counsy To: (Account #): A 3410. 25 Bond Course Fees New Amount: 5,150 Reason: Transfer Monies from Fire Resem to Cover the Bond Coursel fees for New Pampe From To Account # Account # Present Account Balance: \$_____ Change: \$ New Account Balance: Signature of Department Head (To approve the transfer)

Date:

DEPT. USE ONLY:		VILLAGE OF NO REQUISIT	ORTH SYRACUSE ION FORM	B2.	DATE STAMP
		FY 2	2-13		
Requesting Dept	Cline Trans		Account	Amount	
Vendor: Name: Address:	Trispasz 6	Marguett	4-3410.25	5,150-	W-9 INSURANCE INOLD HARMLESS
DATE QTY 19/23	Bond Cour	DESCRIPTION OF A	NW furpy Engine 4	UNIT	PRICE TOTAL COST
\$0.00 to \$3,000 to \$3,001 to \$10,00 \$10,001 to \$35,0	Public Works Contracts No quotes necessary O Written RFP and Two (2) Pro 00 Written RFP and Three (3) Irsuant to GML, Section 103		Mayor	Purchasing Contra No quotes necessary Two (2) verbal quota Three (3) written quelor State or County	ations uotations / proposals
1	Fees:		\$5,0	00.00	
1	Disbursements:	photocopying, mail	ings, etc. <u>1</u>	<u>50.00</u>	
(CURRENT TOTAL DU	Ē	\$5,1	50.00	
			Holdi	rich r	es

VOUCHER

VILLAGE OF NORTH SYRACUSE

	NODTH CVD A CUICE NIV. 12010		Fund	- Appropriation	Amount
	NORTH SYRACUSE NY 13212		A	3410.25	5,150.00
DEPARTMEN	IT	·			
		$\overline{}$			
	TRESPASZ & MARQUARDT LLP				
CLAIMANT'S NAME AND	251 WEST FAYETTE ST SYRACUSE NY 13202				
ADDRESS	STRACUSE NY 13202				
		J		Total	5,150.00
DETAIL ED IN	VOICES MAY BE ATTACHED AND TOTAL ENTERED ON		ENTERED ON	ABSTRACT NO. 021	03/09/2023
CERTIFICATI	ON BELOW MUST BE SIGNED.	TER		PURCHASE ORDER NO	
Ac c ount	Description			Invoice #	Amount
A3410.25	BOND COUNSEL FEES - NEW PUMPER ENG	GINE 4		INV. 2/9/23	5,150.00
			· · · · · · · · · · · · · · · · · · ·		
	·				
***			· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·			-		
			···		
			······································		

	OL ADMANITIO O			TOTAL	5,150.00
I,	CLAIMANT'S C	at the above	account in the	amount of S	
is true and	correct; that the items, services and disbursements charged	l were rende	red to or for the	municipality on the dates et	ated; that no
part has bee	en paid or satisfied; that taxes, from which the municipalit	y is exempt,	are not include	d; and that the amount claim	ed is actually due.
	Date Signature	· · · · · · · · · · · · · · · · · · ·	 	Title	
	(Space below	, for municip	1 1100)	Title	
	DEPARTMENT APPROVAL	. Tor municipa		DDDOVAL COD DAY	
Ţ	he above services or materials were rendered		This cla	PPROVAL FOR PAYMENT im is approved and ordered paid	
or st	r furnished to the municipality on the dates ated and the charges are correct.		from the	e appropriations indicated above	\$/')
are.	beauth. Kogu MAR U S 2023	-	Don - o	nia	
Authorize	100011	_	the water	<u>3 8 23</u>	
	d Official Date	-	Auditing E	Board Aud	iting Board

VOUCHER# ____1334

DATE VOUCHER RECEIVED_

BOARD APPROVAL NOT NECESSARY

cc: Dianne



USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #):	
To: (Account #):	No.
Amount:	Bd-12/23
Reason:	
<u>BUDGE</u>	<u>T ADJUSTMENTS</u>
	APPROVAL NECESSARY HE DIFFERENT OBJECT ACCOUNTS
A 26 LSP	2 D D
From: (Account #):	1 COLI. I S lin & WI Kyrnus
To: (Account #):	3120.480-Polia-Miscellemony
Amount: 85.07	
Reason: Transfor mon	ies from DWI Monies to
cover Workly	latibuation of Sotoxa
· · · · · · · · · · · · · · · · · · ·	
From Account # (To Account #) ()
Present Account Balance: \$	<u> </u>
Change: \$	<u> </u>
New Account Balance: \$	_ \$
ignature of Department Head To approve the transfer)	unul PoliceChing
Date:	4/3/23

DEPT. USE ONLY:	AGE OF NORTH SYRACUSE REQUISITION FORM		28	DATE STAMP
Dollar.	FY Q2-23 Account			Syracuse
Requesting Dept Vendor: Name: Address:	2/20 1/00		W-9 INSUR	RANCE
			HOLD	HARMLESS 🔲
DATE QTY DISS Shipping to Send **STOP	DESCRIPTION Softexa for yearly Cal	UNIT.	PRICE	TOTAL COST
Budget Transfer Attached YES NO Authorized By:	Approved by:	ГОТАL		85.07
Date: 10/25/22	Mayor Over 200 Trustee Over 999		_ Date: _ _ 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	\$0.00 to \$1,000 \$1,001 to \$3,000	Purchasing Contra No quotes necessary	,	

\$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

\$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 SOTOKA FOR YEARLY
CALIBRATION - PAY WI PD
MIT CARD - GOES UNDER
STOP DWE ACCOUNTS

Fed Exx Office.

Address:

628 S MAIN STREET

NORTH SYRACUSE

NY 13212

Location: Device ID:

SYRK -BTC01

Transaction:

940348347215

FedEx Ground

Tracking Number:

279251405763

5.80 lb (\$)

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

\$85.07

N = Weight entered manually

S = Weight read from scale

I = Taxable item

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Oct 17, 2022 4:43:38 PM

BUDGET TRANSFERS cc: Dianne **BOARD APPROVAL NOT NECESSARY** cc: w/requisition USE BETWEEN THE **SAME** OBJECT ACCOUNTS From: (Account #): To: (Account #): Reason: **BUDGET ADJUSTMENTS BOARD APPROVAL NECESSARY** USE BETWEEN THE **DIFFERENT** OBJECT ACCOUNTS From: (Account #): A 2318. Police D WI Mories Revince
To: (Account #): A 3120.143. Police D WI Westine Sheft To: (Account #):

Amount:	10,816.60

Amount:

Reason: Move Monies from DwI Revenue to cover overtime shell worked

	From Account #		To Account #
	()	
Present Account Balance:	\$_		\$
Change:	\$_		\$
New Account Balance:	\$_		\$
Signature of Department He (To approve the transfer)	ad	Diene	Poris Chiny

Date:

VILLAGE OF NORTH SYRACUSE

GENERAL FUND DETAIL OF EXPENDITURES

FEBRUARY 28, 2023

	_	Modified budget	Expended 2022-23	Encumbered	nencumbered 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	
	TOTAL:	69,135.00	374,753.84	0.00	-305,618.84	·
SPECIAL ITE	EMS				•	
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	
A1910.432	FIDELITY BOND	0.00	405.00	0.00	-405.00	
A1910.434	PROPERTY INSURANCE	126,882.00	25,881.25	0.00	101,000.75	
A1910.435	OFFICIALS INSURANCE	0.00	28,117.47	0.00	-28,117.47	
A1910.436	POLICE PROF INSURANCE	0.00	25,534.30	0.00	-25,534.30	
A1910.437	CYBER SECURITY	0.00	16,187.22	0.00	-16,187,22	
A1910.438	UMBRELLA	0.00	0.00	0,00	0.00	
A1920.4	MUNICIPAL ASSOCIATION DUES	3,271.00	3,271.00	0.00	0.00	
A1930.4	JUDGMENTS & CLAIMS	0.00	0.00	0.00	0.00	
A1950.4	TAXES & ASSESSMENTS ON PROPERTY	3,000.00	2,973.46	0.00	26.54	
A1950.41	LIBRARY LAND SALE COUNTY PORTION	0.00	0.00	0.00	0.00	
A1990.4	CONTINGENT ACCOUNT	8,864.00	0.00	0.00	8,864.00	
	TOTAL:	142,017.00	147,084.30	0.00	-5,067.30	
	TOTAL GENERAL GOVERNMENT SUPPORT	518,616.00	729,959.21	0.00	-211,343.21	
PUBLIC SAFE	TY	,	. 25,505.21	0.00	211,545.21	0.0
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	
A3120.113	POLICE - PERSONAL SERVICES/ADMIN AIDE	42,701.00	30,876.56	0.00	11,824.44	
A3120.114	POLICE - PERSONAL SERVICES/DISP AIDE	16,070.00	49.01	0.00	16,020.99	
A3120.115	POLICE - UNUSED VAC PAY CHIEF	1,745.00	2,424.17	0.00	-679.17	
A3120.12	POLICE - PERSONAL SERVICES/FT 10	731,401.00	540,668.78	0.00	190,732,22	
A3120.121	POLICE - PERS SERV/NIGHT DIFFERENTIAL	28,661.00	14,912.46	0.00	13,748.54	
A3120.122	POLICE -SAL OWED	0.00	0.00	0.00	0.00	
A3120.123	POLICE - PERSONAL SVCS HRLY OLD RATE	0.00	0.00	0.00	0.00	
A3120.129	POLICE - PERSONAL SERVICES/TRAINING	15,000.00	6,167.60	0.00	8,832.40	
A3120.13	POLICE - PRSL SVCS PART-TIMERS SHIFTS	58,000.00	24,642.50	0.00	33,357.50	
A3120.14	POLICE - PERSONAL SERVICES/OT	80,000.00	107,197.86	0.00	-27,197.86	
A3120.141	POLICE - STEP/PTS OVERTIME SHIFTS	0.00	0.00	0.00	0.00	
A3120.142	POLICE - STEP OTIME SHIFTS (NEW)	0.00	3,124.31	0.00	-3,124.31	
A3120.143	POLICE - STOP DWI OTIME SHIFTS FROM RESV	0.00	10,816.60	0.00	-10,816.60	
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 THNKS,XMAS,NYR	5,300.00	4,038.35	0.00	1,261.65	23.8
-0100 1 0			15,724.38			
A3120.16	POLICE - PERSONAL SERVICES/HOLIDAY PAY	18,500.00	13 / /// 4×	0.00	2,775.62	15.0

BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne
cc: w/requisition

USE BETWEEN THE SAME OBJECT ACCOUNTS
From: (Account #):
To: (Account #):
Amount: RECEIVED
Reason: APR 0.3 2023 APR 0.3 2023 VILLAGE OF N. SYRACUSE VILLAGE RATIREASURER
BUDGET ADJUSTMENTS BOARD APPROVAL NECESSARY USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS
From: (Account #): 7140.448 Bus Rentals
To: (Account #): 7180 · 417 CHEM. CAIS
Amount: \$2,221.25
Reason: Marke To BALANCE OUT Negative bALANCE of Pool
Chemical line ITEM
From To Account # Account # (7140.448) (7180.417)
Present Account Balance: $\$ \frac{2,918.33}{2,221.25} - \$ \frac{2,221.25}{52,221.25}$
New Account Balance: \$697.08
Signature of Department Head (To approve the transfer)
Date: 4/3/23

BOARD APPROVAL NOT NECESSARY

cc: Dianne



USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #): _			
To: (Account #):			
Amount:			BONS 123
Reason:			
BOA	GET ADJUS ARD APPROVAL N EN THE DIFFERENT		
From: (Account #): _			x \$10,000
To: (Account #):	A3120.	29-OUTEH	ing New Cars
Amount: 18,5 70,-			
Reason: Transfer M Duttitling of N	conies to	help pay	for the
Dutfitting of N	LIN Chr.s		
From Account #		To Account #	
Present Account Balance: \$		\$	•
Change: \$		\$	
New Account Balance: \$	— <u>A</u>	\$	
Signature of Department Head (To approve the transfer)	Senie / 784	in Ching	
Date:	4/4/3		

Date:

BOARD APPROVAL NOT NECESSARY USE BETWEEN THE **SAME** OBJECT ACCOUNTS cc: Dianne





From: (Account #): _	
To: (Account #):	
Amount:	Bd: WG: 3/23)
Reason:	
BOA	SET ADJUSTMENTS ARD APPROVAL NECESSARY EN THE DIFFERENT OBJECT ACCOUNTS
From: (Account #): _	A 26 65- Sale of Equipment
To: (Account #):	A 26 65- Sala of Equipment A 3410.29- Kin Dept. Silverado
Amount: 1170,50	
Reason: Transfor M	onis to coverfugment Silverado is iteme to the Kuckion
purche in from	is iteme to the Kuchion
From Account # (· · · · · · · · · · · · · · · · · · ·
Present Account Balance: \$	<u> </u>
Change: \$	\$
New Account Balance: \$	
ignature of Department Head To approve the transfer)	Dison Fraching
Data	4-1 3 17 2

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

Account#: A2665

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

Modified Budget:
Actual Rev Net:

72,529.00

10,000.00 72,529.00

Date	Ref	Desc	Debit	Credit	Unearned Balance
06/01/	ВЈ027	TO RECORD BUDGE	10,000.00		10,000.00
06/15/	CR001001	71286 AUCTIONS :		11,250.00	-1,250.00
10/27/	CR005033	72072 AUCTIONS	NTL. Bruko General NT'L 36613.50 Fire	16,340.00	-17,590.00
11/02/	CR006005	72081 AUCTIONS	NT'L 36613.50 Fir	37,383.50	-54,973.50
12/19/	CR007012	72111 AUCTIONS :	NT'L INC 2011	6,385.00	-61,358.50
01/18/	CR008030	72146 AUCTIONS	NTERNATIONAL COM DUR	1,170.50	-62,529.00

10,000.00

BOARD APPROVAL NOT NECESSARY

cc: Dianne



USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #): To: (Account #): Amount: Reason: **BUDGET ADJUSTMENTS BOARD APPROVAL NECESSARY USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS** From: (Account #): A 33894 Walnut Grant Rev. To: (Account #): 43120.479- Police-Safety Days. Wilmens Amount: 345,24 levenu from Walment to Police From To Account # Account # Present Account Balance: \$_____ Change: \$ New Account Balance: Signature of Department Head (To approve the transfer) Date:

Authorized By: Authorized By: Autho	DEPT. USE ONLY: Requesting Dept Vendor: Name: Address:	Police Traffice Safety	VILLAGE OF NO REQUISITION FY 23	ON FO			VIII Bye of N	EIV 1 6 2 Quy S) Insura	023 rracuse	
Approved by: Approved by: Mayor Date: 3 17 2 Over 200 Trustee Date: Over 999 Trustee Date: Over 999 O	315	("heck point	ahead traff	rion fic 8	igns JalMoA	Crant*	UNIT PR	ICE		
\$10,001 to \$35,000 Written RFP and Three (3) Proposals \$3,001 to \$10,000 Three (3) written quotations / proposals \$10,001 + Bid and/or State or County Contract KK5388 41423 TRAFFIC SAFETY STORE CHECK #: 41423 CHECK DATE: 03/24/202 1247 WRIGHTS LANE AMOUNT: \$ 345.24	Authorized By: Date: 3 S	fiched YES NO NO Public Works Contracts No quotes necessary	Approv T	Mayor rustee rustee rustee	ver 999 ver 999 \$0.00 to \$1,000	Purchasine No quotes ne	I I g Contracts ecessary	Date: _ Date: _	^	23
WEST CHESTER PA 19380	\$10,001 to \$35,0 \$35,001 + Bid P MUVZ INC TRAFFIC SAFE: 1247 WRIGHTS	DOO Written RFP and Three (ursuant to GML, Section 103 FY STORE LANE	3) Proposals		\$3,001 to \$10,0	00 Three (3) v	written quota r County Cor CHECK # CHECK D	tions / p ntract	4142 41423 03/24/20	3)23
ACCOUNT VCH# INVOICE / DESCRIPTION AMOUNT A3120.479 1446 INV. 906296/CHECKPOINT AHEAD TRAFFIC SIGNS (WALMART GRANT) 345.				er grane e "					AMOUNT	

32247621 7-19-10-LP



Walmort Grant

Invoice

#INV906296

1/4/2023

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

TrafficSafetyStore.com

BillTo

Ship To

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

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

TOTAL

Due Date: 2/3/2023

Net 30	Due Date PO # 2/3/2023	Sales Rep Nick Giurastante	Shipping Method UPS GROUND	
Quantity	Item		Unit Price	Amount
2	RU-36-REF-O-CUSTOM 36", Heavy Duty, Reflective, Custom Rol	l Up Sign	\$119.50	\$239.00
2	RU-36-BAG Sign Bag for 36" Roll-up Signs		\$25.40	\$50.80
	mente de commencia de manta como a campo com aprovento com aposto de la composição do las portes de que en com La composição de la compo	e en el transportation de la constantion de la c	Subtotal	\$289.80
			Shipping	\$55.44
			Тах	\$0.00
		•	Total	\$345.24

BOARD APPROVAL NOT NECESSARY

cc: Dianne

cc: w/requisition

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

From: (Account #):	
To: (Account #):	
Amount:	AN MA TISMS
Reason:	
DIDOPT	
BOARD APP USE BETWEEN THE D	ADJUSTMENTS PROVAL NECESSARY DIFFERENT OBJECT ACCOUNTS
From: (Account #): 人名3	88921- Walnut Grant
To: (Account #):	3120.479- Police Sufety Days
Amount: 137.91	
Reason: Transfer Money Glistices - Cana	for Herlowan
Glistices - Cone	dy
From Account # ()	To Account # ()
Present Account Balance: \$	\$
Change: \$	\$
New Account Balance: \$	\$
Signature of Department Head (To approve the transfer)	4 Fria ding
Date:	13 [23

DEPT. USE ONLY:	VILL	AGE OF NORTH SYRACUSE REQUISITION FORM			CEIV	PATE STAMP	
		FY 22-23			282	1022	
Requesting Dept	Police	Account	Amo	Village di	North S	Syracuse	
Vendor: Name:	Amazon	3120.479			W-9		
Address:					INSUR	RANCE	
					HOLD	HARMLESS	
DATE QTY		DESCRIPTION		UNIT P	RICE	TOTAL CO	OST
10125	Glowsticks 1	allowen	DD:411			41.99	
	Candy /				<u></u>	95.92	
	INV#INTD-CDYC-	XFRQ + #1VJW-6KDM-K	1x G				
	*Walmar	+ Grantx					
Budget Transfer Att	nehed TYES NO	Approved by: ORDER	TOTAL			137.91	
Authorized By:	Wecker	Mayor Over 200			Date:		
Date: 10125	22	Trustee Over 9991			Date:		
		Trustee Over 999	***************************************		Date:		
\$0.00 to \$3,000 \$3,001 to \$10,00	Public Works Contracts No quotes necessary DOO Written RFP and Two (2) Proposals	\$0.00 to \$1,00 \$1,001 to \$3,0	0 No quotes	ng Contrac necessary irbal quotat			

\$10,001 to \$35,000 Written RFP and Three (3) Proposals \$35,001 + Bid Pursuant to GML, Section 103

\$3,001 to \$10,000 Three (3) written quotations / proposals \$10,001 + Bid and/or State or County Contract

amazon business

Invoice

Invoice # 1NTD-CDYC-XFRQ | October 16, 2022

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

Invoice summary	Payment due by November 15, 202			
Item subtotal before tax		\$ 41.99		
Shipping & handling		\$ 9.42		
Promos & discounts		(\$ 9.42)		
Total before tax		\$ 41.99		
Tax		\$ 0.00		
		and the second second		
Amount due		\$ 41.99 USD		

Account #	A2ELJYJO910CRA				
Payment terms	Net 30				
Purchase date	11-Oct-2022				
Purchased by	Jeffrey Tripp				
PO#	PD				

Pay by

Account name

Electronic funds transfer (EFT/ACH/Wire)

Amazon Capital Services, Inc.

Bank name ACH routing # (ABA)

121000248

Bank account # (DDA) SWIFT code (wire transfer) Wells Fargo Bank

41630410511432778 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.

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

Invoice details

Promotions & discounts

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

0.000%

(\$9.42)

amazon business

	,	Invo	ce
Invoice #	1NTD-CE	YC-XF	RQ

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

Invoice Invoice # 1VJW-6KDM-K7XG | October 24, 2022

Sgt. Jeffrey Tripp

600 S BAY RD

NORTH SYRACUSE POLICE DEPARTMENT

NORTH SYRACUSE, NY 13212-3118

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

Invoice summar	V Payment due by	November 23, 2022	Account #	A2ELJYJO910CRA
			Payment terms	Net 30
Item subtotal before tax		\$ 95.92	хамири онгледо ужили узучост к състана наген каз на	Card And Card Card Card Card And Card Card Card Card Card Card Card Car
Shipping & handling		\$ 15.78	Purchase date	11-Oct-2022
Promos & discounts		(\$ 15.78)	Purchased by	Jeffrey Tripp
e e			PO#	PD
Total before tax		\$ 95.92		
Tax		\$ 0.00	September of the Committee of the Commit	T C. THE AND RESTORMED VISIONED IN THE RESTORMED AND AND AND AND AND AND AND AND AND AN
		$(\mathbf{w}_{i},\mathbf{w}_{i}) = (\mathbf{w}_{i},\mathbf{w}_{i}) \cdot (\mathbf{w}_{i},\mathbf{w}_{i}) \cdot (\mathbf{w}_{i},\mathbf{w}_{i}) \cdot (\mathbf{w}_{i},\mathbf{w}_{i},\mathbf{w}_{i})$	Registered busi	ness name
Amount due		\$ 95.92 USD	Village of North S	Syracuse
			Bill to	
Day by			Village of North S	Syracuse
Pay by			600 South Bay R	td
Electronic funds transfer (E	EFT/ACH/Wire)	Check	North Syracuse,	NY 13212
	Amazon Capital Services, Inc.	Amazon Capital Services	Ship to	

PO Box 035184

Seattle, WA 98124-5184

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

Wells Fargo Bank

41630410511432778

121000248

WFBIUS6S

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

Invoice details

Bank name

ACH routing # (ABA)

Bank account # (DDA)

SWIFT code (wire transfer)

			the state of the s		
	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: Sold by: Amazon.com Services LLC B09QXH196C Order # 113-6294888-6716235				
2	Shipping & handling			\$15.78	0.000%
3	Promotions & discounts			(\$15.78)	0.000%

amazon business

Invoice

Invoice # 1VJW-6KDM-K7XG

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?

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

BOARD APPROVAL NOT NECESSARY

cc: Dianne

USE BETWEEN THE **SAME** OBJECT ACCOUNTS

cc: w/requisition

From: (Account #):	
To: (Account #):	
Amount:	Bd. 11/3/23
Reason:	
BOARD APP	ADJUSTMENTS PROVAL NECESSARY
	IFFERENT OBJECT ACCOUNTS
	53894 Walnur Grant
To: (Account #):	3120.479. Traffic Signs
Amount: 345.24	(h)
Reason: Traffic Siful Sto	re- distor Rull Up Sign
1) and sag	
From Account # ()	To Account # ()
Present Account Balance: \$	\$
Change: \$	\$
New Account Balance: \$	\$
Signature of Department Head (To approve the transfer)	11/1 1 -
Date:	416 [23



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

Invoice

#INV906295

1/4/2023

BillTo

Ship To

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

RECEIVED

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

TOTAL

VILLAGE OF N. SYRACUSE CLERKTREASURER \$345.24 Due Date: 2/3/2023

Terms Net 30	Control of the contro	s Rep c Glurastante	Shipping Method UPS GROUND	
Quanti	ty 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



BOARD APPROVAL NOT NECESSARY USE BETWEEN THE **SAME** OBJECT ACCOUNTS cc: Dianne





From: (Account #): _	
To: (Account #):	
Amount:	·
Reason:	
BO/ USE BETWE	GET ADJUSTMENTS ARD APPROVAL NECESSARY EN THE DIFFERENT OBJECT ACCOUNTS
From: (Account #):	A 33894- Walnut Gant
To: (Account #):	A3120.429- Banner Stands
Amount: (20.99	
Reason: Trusfu	from Walmert for Banner Stands
From Account (I
Present Account Balance: \$	<u> </u>
Change: \$	\$
New Account Balance: \$	\$
Signature of Department Head (To approve the transfer)	some folice Chap
Date:	4 [5 73

DEPT USE ONLY:		E OF NORTH SYRACEQUISITION FORM Account			DATE STAMP
equesting Dept endor: Name: [Address: _ -	MAT Card - Banner	50 NO 111	A Same of the same	ount W-9 INSUF	ANCE HARMLESS
DATE QTY 12 10 -	Kannu Stands	DESCRIPTION **X **Wol\UM** 50501671131990	310114 D-585439	UNIT PRICE	TOTAL COST
dget Transfer Atta	ched TYES / I NO	Approved by: Mayor	RDER TOTAL	Date:	120.99
te: <u>1211</u> a	122	Trustee Over 999 Trustee Over 999 Over 999		Date:	
\$0.00 to \$3,000 N \$3,001 to \$10,000 \$10,001 to \$35,00	ublic Works Contracts o quotes necessary Written RFP and Two (2) Proposals 0 Written RFP and Three (3) Proposals suant to GML; Section 103	\$0.00 t \$1,001 \$3,001	o \$1,000 No quotes to \$3,000 Two (2) v to \$10,000 Three (3		proposals

:

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.

X

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

Credit Card Type Visa
Credit Card xxxxNumber 0513

Delivery by Wed, Jan 4th 2023 - Super Saver

Items	Qty	Subtotal
10 ft × 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		
and the first of the second		
S	ubtotal	\$150.00
Wallet A	mount	\$0.00
Discount (30% off Si	tewide)	-\$45.00
Exceptional Courier C	harges	\$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?