



## **VILLAGE OF NORTH SYRACUSE**

### ***Regular Board Meeting***

Thursday, December 28<sup>th</sup>, 2023 @ 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 John Bolton, Trustee LouAnn St. Germain, and Dep. Mayor Gustafson.

**Personnel Present:** Village Clerk/Treasurer Kufel, Codes Enf. Officer Nicholas Rohm, Asst. Fire Chief John Linnertz, and Police Chief Chance Fieldson.

**Personnel Absent:** DPW Superintendent Ed Ware (Absent), Parks Director Tony Burkinshaw (Vacation), Trustee Chris Strong (Excused), Village Engineer Amy Franco (Absent), and Village Attorney Robert Germain (Absent).

### **RESOLUTION # 286-23**

### **APPROVAL OF REG. BD. MTG. -DECEMBER 14<sup>TH</sup>, 2023**

Dep. Mayor Gustafson made a motion to approve the minutes (Facebook Livestreamed) from the December 14<sup>th</sup>, 2023, Board Meeting. The motion was seconded by Trustee Bolton. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

### **RESOLUTION #287-23**

### **GENERAL FUND ABSTRACT APPROVAL**

Trustee St. Germain made a motion to approve General Fund Abstract #16 in the amount of \$162,194.28 covering voucher #1016 thru #1106. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting in favor of the same.

### **NEW BUSINESS:**

### **RESOLUTION # 288-23**

### **DISCUSS/APPROVE THE EXT. OF THE POLICE MOU RE: STAFFING SHORTAGES/MODIFY END DATE 5/31/24**

Trustee Bolton made a motion to Approve the Extension of the Police MOU Re: Staffing Shortages/Modify End Date to 5/31/2024. The motion was seconded by Trustee St. Germain. The Mayor stated had spoken to union rep, they are O.K. with, with 3 days left we would need to vote on it tonight. The motion was approved: Bolton, St. Germain, 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



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to address the Board.

**Pat Fergerson of 205 S. Main St.** updated on No. Syr. Housing Auth.: Pat Gustafson agreed to replace retiring member, letters being sent to residents welcoming them to join Resident Advisory Board. She continued HUD Auditors are examining the books, good so far; will be back on January 10<sup>th</sup>, 2024 to finish.

**Ken Ryan of 211 Herman Dr.** spoke of concerns about a tree at 215, leaves being picked up, issues with neighbor and amount he pays for taxes.

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

**ATTORNEY REPORT: (Robert Germain):** No Report. Absent.

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

**DEPARTMENT HEAD REPORTS:**

**Police Department: (Police Chief Chance Fieldson):** He stated the following:

- Staffing: 1 Part-time officer currently in training, 2 Full-time vacancies-looking to fill
- Sgt. Pannell, Sgt. Linstruth, and Chief Fieldson attended Supervisory Liability Course Training
- Patrol on the street: Busy, with investigations and things behind the scenes as well

**Fire Department: (Asst. Fire Chief John Linnertz):** He stated the following:

- Busy wk., 2 crews responded to Mutual Aid fires, 1 fatal fire in Cicero; other in Liverpool

**Public Works Department: (DPW Sup't.: Ed Ware):** No Report. Absent.

**Parks and Recreation Department: (Parks Director: Anthony Burkinshaw):** No Report. Absent.

**Codes Department: (Codes Enforcement Officer: Nicholas Rohm):** He stated the following:

- 444 S. Main St. (Brolex): DEC has cited, have 5 violations with hefty fines; some are electronic, others we see progress, not sure he can go into specifics of the fines issued
- E. Taft Rd.-Chick-Fil-A: Appeared before Plan. Comm., introducing their proposal
- 709 N. Main St.-Kid to Kid: Schedule Final Insp. and Fire Insp.: should open soon
- Fire Inspections: Going well, new businesses reaching while others are popping up, Mr. Redhead is getting organized; starting at the top and working his way down.

The Mayor explained Mr. Redhead started working limited part-time hours, helping on Fire Inspections,



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we were behind on. He is very knowledgeable as he the Fire Chief for Town of Clay, but is reaching out emailing businesses. Codes Enf. Officer Rohm shared he goes along with him to learn to learn the process. He continued he has been rec'd very well by the property owners, business mgrs., and a lot of them are actively working to get back up where they need to be.

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

- Year end, winding down
- Payroll busy, with holiday buying back, and vacation time, people using that up
- Closed through November, other Fund: Trust and Agency through October to close
- In January need to issue 1099's, W-2's, get all employee information for accruals time earned from previous yr.; busy time in our area right now

**DEPUTY MAYOR-TRUSTEES REPORT:**

**Trustee St. Germain:** She stated the following:

- Wished everybody a Happy New Year and start a new; fresh
- Depts. wkg. hard, leaves picked up 4 or 5 times in her area, and as for Codes: Things are being done, although we may not be able to divulge at certain times, we are moving forward.

**Trustee Strong:** No Report. Absent.

**Trustee Bolton:** He stated the following:

- Wished everyone a Happy New Year, safe travels for you and your family

**Dep. Mayor Gustafson:** She stated the following:

- 01/18/24: Safety Committee Mtg.-2:00 PM, Conference Room at Vlg. Hall; 2 projects on agenda, if anyone has anything to add contact her at Vlg. number
- She wished everyone a Happy New Year

**MAYOR'S REPORT:**

The Mayor stated we have all most made it through another calendar yr., not necessarily the best yr., but enjoyed Christmas with no snow; he wished we had a little bit of snow. He continued we have past the shortest day of the yr., and the days are already starting to get longer. He added he hoped everybody has a Happy and Prosperous New Year!

The Mayor stated he would like to entertain a motion to go into Executive Session to discuss a personnel



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kind of issue. Trustee Bolton made a motion to enter into **Executive Session** at 4:45 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting favor of the same. Those that are in attendance are free to go. It is noted that Trustee Strong was confirmed that he was telephoned in for the Executive Session.

Trustee St. Germain made a motion to return to **Regular Session** at 5:30 P.M. The motion was seconded by Dep. Mayor Gustafson. The motion was approved: Bolton, St. Germain, and Gustafson, all voting favor of the same.

**RESOLUTION # 289-23**

**ACCEPT A THERAPY DOG FROM LEWIS MANOR LABRADOODLES**

Trustee Strong made a motion to accept a Therapy Dog from Lewis Manor Labradoodle along with a "Letter of Value" of the Dog to Lewis Manor. The motion was seconded by Dep. Mayor Gustafson. Trustee Strong expressed he was in favor of the therapy dog. The motion was approved: Bolton, St. Germain, Strong, and Gustafson, all voting in favor of the same.

Trustee Bolton. made a motion to adjourn at 5:31 P.M. The motion was seconded by Trustee Strong. The motion was approved: Bolton, St. Germain, 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: \$91,908.11

01/11/2024

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1107	ACLS DIRECT LLC INV. 42673/PRINT/MAIL BULK TRASH FLYER 2024/2566 PCS	A1410.458	4,080.00		
1108	ADVANCED NETWORK DESIGNS INC INV. 2312003/KAPERSKY INSTALL/EMAIL SECURITY SVC/FORTIMAIL DPW	A1620.450	1,958.25		
1109	AMAZON CAPITAL SERVICES INV.1GRP-JQLR-3M44/COMPUTER MONITOR FOR M. REDHEAD	A3620.27	89.99		
1110	EASTERN PARAMEDICS INC INV. 957761/FD213/EMT CLASS - MATHEWSON	A3410.466	1,150.00		
1111	ASSOCIATED DENTAL ARTS 12/19/23/DENAL SVCS - WALLACE, R.	A9060.8	189.60		
1111	ASSOCIATED DENTAL ARTS 11/8/23/DENTAL SVCS - WALLACE, D.	A9060.84	62.00		
1112	ANN MARIE BOURDON PARKS407/INSTRUCT FEE ZUMBA 12/4-12/27/23	A380	103.50		
1113	CLIFTON RECYCLING INC. DEC. 2023/DPW24002/HAULING-TIP FEES BRUSH/4 LOADS	A8160.417	140.00		
1114	DAVIS - ULMER INC INV. 1052-F223854/FD124/ANNUAL FIRE ALARM/SPRINK INSPECT STA 1 & 2	A3410.445	1,280.00		
1115	EASTERN SHORE ASSOCIATES INC INV. 730716/CANCER BENEFIT RENEWAL 1/1/24-1/1/25	A9055.8	4,500.00		
1116	GERMAIN & GERMAIN, LLP PROF LEGAL SVCS - DEC. 2023	A1420.4	3,000.00		
1117	GRAINGER INC INV. 9941575749/FD219/AIR FITTINGS FOR AIR REEL	A3410.445	22.45		
1118	HENRY SCHEIN INC. INV. 65630803/FD224/GLUCAGON MEDICATION - REPLACE EXPIRED	A3410.414	824.07		
1119	HOME DEPOT CREDIT SERVICE INV. 8024429/LIGHT CLIPS/TIMER/CORD STORAGE REEL	A1620.444	67.50		
1119	HOME DEPOT CREDIT SERVICE INV. 4024977/PLASTIC SHEET CUTTER/SNEEZE GUARD	A1620.444	36.26		
1119	HOME DEPOT CREDIT SERVICE INV. 4020491/FD205/RUG MAT - NEW C3 STORAGE AREA	A3410.2	59.97		

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1119	HOME DEPOT CREDIT SERVICE INV. 8021315/FD220/10 PK PEX CLAMPS	A3410.445	8.22		
1119	HOME DEPOT CREDIT SERVICE INV. 8024377/FD182/TOILET BRUSHES/BAR OIL, TRU-FUEL	A3410.445	69.79		
1119	HOME DEPOT CREDIT SERVICE INV. 8024351/FD182/CABLE CLIPS	A3410.445	8.72		
1119	HOME DEPOT CREDIT SERVICE INV. 3403658/DPW23309/CONTRACTOR BAGS	A5110.400	29.97		
1119	HOME DEPOT CREDIT SERVICE INV. 6192172/DPW23319/SIMPLE GREEN/WINDEX	A5110.400	22.46		
1119	HOME DEPOT CREDIT SERVICE INV. 4524081/DPW23312/WATER JUGS (2)	A5110.400	13.98		
1119	HOME DEPOT CREDIT SERVICE INV. 9024195/DPW23297/ELECTRICAL SUPPLIES	A5110.400	113.88		
1119	HOME DEPOT CREDIT SERVICE INV. 3025129/DPW23303/RAKES FOR LEAFING SEASON	A5110.400	104.94		
1119	HOME DEPOT CREDIT SERVICE INV. 147804/DPW23313/SUPPLIES TO SET UP NEW BUCKET TRUCK	A5110.476	843.30		
1119	HOME DEPOT CREDIT SERVICE INV. 8014840/DPW23316/SUPPLIES TO SET UP NEW BUCKET TRUCK	A5110.476	123.61		
1119	HOME DEPOT CREDIT SERVICE INV. 2413808/DPW23304/ICE MELT	A5142.414	995.65		
1119	HOME DEPOT CREDIT SERVICE INV. 7024513/DPW23302/SUPPLIES-CTRVILLE ST LIGHTS FOR XMAS	A5182.411	26.17		
1119	HOME DEPOT CREDIT SERVICE INV. 8510529/PARKS402/CAULK FOR BROKEN RAILING AT COMM CTR	A7181.22	10.48		
1120	JEROME FIRE EQUIPMENT CO INC INV. 0233044-IN/D151/RECHARGE 2 FIRE EXTINGUISHERS	A3410.475	127.00		
1120	JEROME FIRE EQUIPMENT CO INC INV. 0235306-IN/DPW23318/SERVICE ALL FIRE EXTINGUISHERS	A5110.445	505.00		
1121	LEWIS UNIFORM CO. LLC INV. 278147/EXPLORERS - UNIFORM ITEMS/NERLEE ACCT-D. VILLAGE	A3120.412	268.38		

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Voucher #	Claimant	Account #	Amount	Check	Date
1122	MAVIS TIRE SUPPLY INV. 00967925/NYS INSPECT - OLD CHIEF'S CAR	A3120.476	21.00		
1123	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	510.27		
1123	NATIONAL GRID 08364-03108/VILLAGE HALL ELECTRIC/600 SOUTH BAY - VH PORTION	A1620.422	192.59		
1123	NATIONAL GRID 08364-03108/VILLAGE HALL GAS/600 SOUTH BAY - VH PORTION	A1620.423	115.79		
1123	NATIONAL GRID 08364-03108/VILLAGE HALL ELECTRIC/600 SOUTH BAY- POLICE PORTIO	A3120.440	192.59		
1123	NATIONAL GRID 08364-03108/VILLAGE HALL GAS/600 SOUTH BAY - POLICE PORTION	A3120.441	115.79		
1123	NATIONAL GRID 23600-85107/FIRE STA. 1 - ELECTRIC	A3410.422	894.10		
1123	NATIONAL GRID 89800-83107/FIRE STA. 2 - ELECTRIC	A3410.422	180.28		
1123	NATIONAL GRID 23600-85107/FIRE STA. 1 - GAS	A3410.423	486.30		
1123	NATIONAL GRID 89800-83107/FIRE STA. 2 - GAS	A3410.423	322.46		
1123	NATIONAL GRID 26001-02101/DPW GARAGE - ELECTRIC	A5110.422	216.33		
1123	NATIONAL GRID 26001-02101/DPW GARAGE - GAS	A5110.423	438.29		
1123	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	7,158.50		
1123	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL SOUTH	A5182.422	21.40		
1123	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL NORTH	A5182.422	23.11		
1123	NATIONAL GRID 81564-03108/VET'S MEMORIAL - 200 N. MAIN ST	A5182.422	27.97		
1123	NATIONAL GRID 43241-70009/SINGLETON AVE SCHOOL HOUSE	A7110.422	25.00		
1123	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	56.94		

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1123	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	65.65		
1123	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	46.98		
1123	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	23.15		
1123	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	46.26		
1123	NATIONAL GRID 28200-85105/KENNEDY PARK/POOL	A7180.422	44.47		
1123	NATIONAL GRID 59764-03107/COMMUNITY CENTER ELECTRIC	A7181.422	491.57		
1123	NATIONAL GRID 59764-03107/COMMUNITY CENTER GAS	A7181.423	238.68		
1124	NEW COUNTRY DENTAL GROUP 12/20/23/DENTAL SVCS FBO J. WALLACE	A9060.84	250.40		
1124	NEW COUNTRY DENTAL GROUP 12/20/23/DENTAL SVCS FBO J. WALLACE	A9060.84	136.00		
1125	PBS BRAKE & SUPPLY CORP. INV. 153901/FD227/DIAGNOSE/REPAIR BRAKES T-1	A3410.476	996.76		
1126	THERESA REARDON PARKS408/INSTRUCT ZUMBA 12/4-12/27/23	A380	103.50		
1127	RED WING SHOE COMPANY INC. INV. 20231228029639/DPW23311/SAFETY SHOES/C. DESIMONE CLOTHING ALLOW.	A5110.412	187.99		
1128	SANICO INC. INV. S172010/PARKS410/CASE OF WHITE T-SHIRT RAGS	A7181.445	45.00		
1129	STATE INDUSTRIAL PRODUCTS INV. 903161818/FD218/2 CASES TRUCK WASH SOAP	A3410.476	453.52		
1130	SYRACUSE HAULERS INC INV. 1010645/OVER AND ABOVE CONTRACT FUEL BID 10/2-12/18/23	A8160.444	1,742.72		
1131	UNITED RADIO INC. INV. 620072668/CAR 221 - LIGHTBAR	A3120.21	192.00		
1132	TOWN OF CLAY CODES ENF. SVCS. P. DICARLO SCHERMERHORN/NOV. 2023	A3620.414	816.66		
1133	UDIG NY, INC INV. 23120973/DPW240045/UDIG SVCS (DIG SAFELY) OCT-DEC 2023	A8140.4	22.00		

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1134	UNITED UNIFORM CO, INC INV. L021-468725/EXPLORERS - UNIFORM ITEMS/NERLEEA ACCT-D.VILLAGE	A3120.412	311.77		
1135	VERIZON WIRELESS 743-6068/CAR 222	A3120.425	40.00		
1135	VERIZON WIRELESS 753-2900/CAR 111	A3120.425	55.12		
1135	VERIZON WIRELESS 352-3947/CAR 172	A3120.425	37.99		
1135	VERIZON WIRELESS 352-3937/CAR 221	A3120.425	37.99		
1135	VERIZON WIRELESS 485223682-00001 11/24-12/23/23/418-7938/SEAN WALLACE	A3120.425	31.24		
1135	VERIZON WIRELESS 352-3934/CAR 100	A3120.425	37.99		
1135	VERIZON WIRELESS 352-3935/CAR 101	A3120.425	37.99		
1135	VERIZON WIRELESS 352-3936/CAR 151	A3120.425	37.99		
1135	VERIZON WIRELESS 882-6354/MIFI CAR 2	A3410.425	37.99		
1135	VERIZON WIRELESS 882-6331/MIFI CAR 1	A3410.425	37.99		
1135	VERIZON WIRELESS 882-6406/MIFI CAR 3	A3410.425	37.99		
1136	W.B.MASON CO., INC INV. 243131574/USB HUB - CHILD ID	A3120.25	29.98		
1137	WELLOW URGENT CARE P.C. ACCT#123633/J. COOKE - PRE-EMPLOYMENT PHYSICAL	A3120.472	297.00		
1138	ZIEBART FD226/RUSTPROOF NEW C-3 VEHICLE	A3410.2	874.99		
1139	ALL SEASON TEXTILE SRV INC BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
1139	ALL SEASON TEXTILE SRV INC INV. 1036120/BI-WEEKLY FLOOR MATS/COMM. CTR	A7181.445	34.75		
1140	STEPHEN CECCONI, DMD 12/19/23/DENTAL SVCS - M.B. HOGAN	A9060.84	297.60		

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1140	STEPHEN CECCONI, DMD 12/20/23/DENTAL SVCS - M. HOGAN	A9060.84	185.60		
1141	M&T BANK #6355104692443265/LOWES CREDIT FOR RETURN	A3120.400	-40.93		
1141	M&T BANK #33334900019000037/LIBERTY PIZZA/PUBLIC EVENT/PD SWEARING IN	A3120.400	100.00		
1141	M&T BANK #633551046922442809/LOWES/PAINT - POLICE DEPT	A3120.400	81.86		
1141	M&T BANK #63355104692443232/LOWES - CREDIT FOR RETURN	A3120.400	-93.86		
1141	M&T BANK #63354103844089428/LOWES/PAINT-CHIEF'S OFFICE AND OTHER	A3120.400	254.58		
1141	M&T BANK #73340690383280522/IACP/CHIEF'S ANNUAL DUES	A3120.415	240.00		
1141	M&T BANK #53346164001324490/NYSACOP/CHIEF'S ANNUAL DUES	A3120.415	250.00		
1141	M&T BANK #63360108359219684/LOWES - BULBS - ADM RESTROOM	A3120.427	20.96		
1141	M&T BANK #53338200244784048/ZULTYS/FD PHONE SYS - AUTO PAYMT	A3410.421	275.75		
1141	M&T BANK #33347207188703056/RUNNINGS/MUCK BOOKS - CODES ENF. OFFICER	A3620.412	125.00		
1141	M&T BANK #03359091161000138/DPW24001/LEVI STORE - E. WARE CLOTHING ALLOW.	A5010.412	246.71		
1141	M&T BANK #33357207188707245/DPW23320/RUNNINGS-HAMMER HANDLES	A5110.400	7.38		
1141	M&T BANK #33356207188705281/RUNNINGS- J. KLAISLE/SAFETY SHOES - CLOTHING ALLOW	A5110.412	412.68		
1141	M&T BANK #83334360744434054/PARKS381/WALMART-LIGHTS, ETC /COMM CTR GAZEBO	A7550.417	255.04		
1142	JUDITH J. ROYAL REFUND SECURITY DEPOSIT 12/29 EVENT	A2410	300.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1143	RITA HENRY REFUND SECURITY DEPOSIT 12/20 EVENT	A2410	300.00		
1144	MICHELLE PELOW REFUND SECURITY DEPOSIT 12/30 EVENT	A2410	150.00		
1145	ADREES SULTANI REFUND SECURITY DEPOSIT 12/22 EVENT	A2410	300.00		
1146	SAID HUSIC REFUND SECURITY DEPOSIT 12/22 EVENT	A2410	300.00		
1147	JOCELYN LEON REFUND SECURITY DEPOSIT 12/23 EVENT	A2410	150.00		
1148	RINO MELLACE REFUND SECURITY DEPOSIT 12/23 EVENT	A2410	150.00		
1149	DANIELLE O'BRIEN REFUND SECURITY DEPOSIT 12/23 EVENT	A2410	150.00		
1150	THERESA CORRON REFUND SECURITY DEPOSIT 12/24 EVENT	A2410	150.00		
1151	RONALD FLANAGAN REFUND SECURITY DEPOSIT 12/24 EVENT	A2410	300.00		
1152	ADT SECURITY CORPORATION INV. 153075798/FIRE INSPECT FEE/VILL HALL/JAN. 2024	A1620.444	48.74		
1152	ADT SECURITY CORPORATION INV. 153075799/FIRE MONITOR FEE/DPW/JAN. 2024	A5110.445	23.62		
1152	ADT SECURITY CORPORATION INV. 153075797/FIRE INSPECT FEE/DPW/JAN. 2024	A5110.445	48.74		
1153	VALLEY MANAGEMENT ASSOC INC MONTHLY PEST CONTROL 1/3/24 - VILL HALL PORTION	A1620.444	45.00		
1153	VALLEY MANAGEMENT ASSOC INC INV.257027/MONTHLY PEST CONTROL 1/3/24 - POLICE PORTION	A3120.427	45.00		
1154	EMERGENCY VEHICLE SOLUTIONS INV. 1456/FD229/LIGHTING REPAIRS TO C-2 VEHICLE	A3410.476	993.00		
1155	GOODYEAR AUTO SERVICE CENTER INV. 58427/CAR 221 - SNOW TIRES	A3120.476	740.00		
1155	GOODYEAR AUTO SERVICE CENTER INV. 58426/CAR 222 - SNOW TIRES	A3120.476	740.00		
1156	MOBILE HEALTH APPRAISAL SVCS INV. 315211FD217/ENTRY PHYSICAL BERTOLONI	A3410.457	115.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1157	MARLIN LEASING CORPORATION INV. 20987636/MONTHLY PAYMENT/ZULTYS PHONE SYS - JAN.	A1620.28	312.69		
1158	VERIZON #356-000-992-0001-25/DPW FIOS 12/21/23-1/20/24	A5010.427	109.99		
1159	VERIZON #652-878-562-0001-41/FD STA. 1 - FIOS - 12/25/23 TO 1/24/24	A3410.427	129.00		
1160	W.B.MASON CO., INC INV. 243320827/MONTHLY RENTAL - WATERCOOLER 12/18/23-1/17/24	A1620.230	14.99		
1161	GENUINE PARTS COMPANY INC INV. 4719-828158/DET. VEHICLE - WIPERS	A3120.476	27.98		
1161	GENUINE PARTS COMPANY INC INV. 4719-827694/FD216/BLOWER MOTOR RESISTOR/C-3 HEATER	A3410.476	83.80		
1162	ZOLL DATA SYSTEMS INC. INV. 162398/EMS CHARTS - FEB. 2024/MONTHLY PAYMENT	A3410.414	156.78		
1163	NYS UNEMPLOYMENT INSURANCE REG. #04-61369-7/UNEMPLOYMENT B. FRY - 4TH QTR 2023	A9050.8	1,113.00		
1164	VERIZON #955-874-896-0001-74/PARKS413/KENNEDY WIF 12/25/23 TO 1/24/24	A7110.446	111.98		
1165	ARTIC ENTERPRISES INC. IN.V. 4868/PRE-DEMOLITION HAZARDOUS MATERIALS/115 CHESTNUT	A3410.28	4,800.00		
1166	SYNCHRONY BANK INV. 994873/ELECTRIC FIREPLACE FOR VH LOBBY	A1620.27	281.30		
1166	SYNCHRONY BANK INV. 990988/FD204/EXTENSION CORD	A3410.417	92.13		
1166	SYNCHRONY BANK INV. 994328/FD204/ZIPLOCK BAGS	A3410.417	29.37		
1166	SYNCHRONY BANK INV. 981077/FD194/SALT SPREADER	A3410.445	56.51		
1167	GILBERT STEVENS REIMBURSE FOR DENTAL SVCS/K. STEVENS	A9060.84	264.80		
1168	TOSHIBA FINANCIAL SVCS INC. INV. 518443015/VH COPIER LEASE & SUPPLY FREIGHT 12/15/23-1/15/24	A1620.443	302.00		

## VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

## GENERAL FUND

Total Claims: \$91,908.11

01/11/2024

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
1168	TOSHIBA FINANCIAL SVCS INC. INV. 518442686/PD COPIER LEASE & SUPPLY FREIGHT 12/15/23-1/15/24	A3120.443	204.00		
1168	TOSHIBA FINANCIAL SVCS INC. INV. 519223812/FD COPIER LEASE	A3410.411	167.00		
1169	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/FEB.	A9060.8	10,400.60		
1169	TRUST & AGENCY TRANSFER A-TA/EXCELLUS BRONZE/CUMMINGS	A9060.8	565.25		
1169	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS/ PR 24 & 25	A9060.8	-1,126.78		
1169	TRUST & AGENCY CREDIT FOR C. THOMPSON PD AFTER CANCELLED	A9060.8	-1,649.23		
1169	TRUST & AGENCY CUMMINGS CONTRIBUTIONS FOR FEB COVERAGE	A9060.8	-113.06		
1169	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/FEB - POLICE	A9060.8	18,292.30		
1169	TRUST & AGENCY TEAM.COUNCIL HEALTH POLICE DEDUCTIONS PR 24 & 25	A9060.8	-1,895.79		
1169	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/FEB - NON-U	A9060.8	5,547.69		
1169	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/FEB - UNION	A9060.8	7,196.92		
1169	TRUST & AGENCY TEAM.COUNCIL HEALTHYH EMP.DEDUCTIONS PR 24 & 25	A9060.8	-1,022.24		
1169	TRUST & AGENCY MINUS OVER TRANSFER LAST MONTH-JAN VS DEC RATES	A9060.8	-135.72		
1169	TRUST & AGENCY PT LEGAL COVERAGE/5 EMPLOYEES	A9060.8	114.75		
Total:			91,908.11		



**VILLAGE OF NORTH SYRACUSE****Abstract of Unaudited Vouchers****SEWER FUND**

Total Claims: \$31.24

01/11/2024

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
29	VERIZON WIRELESS #485223682-00001/SEWER PHONE 11/24-12/23/23	G8120.443	31.24		
Total:			31.24		

