

Dianne Kufel

From: plinnertz@northsyracusefire.com
Sent: Friday, February 16, 2024 2:46 PM
To: Dianne Kufel
Cc: 'Richard Allen'; 'John Linnertz'
Subject: [External] Agenda item

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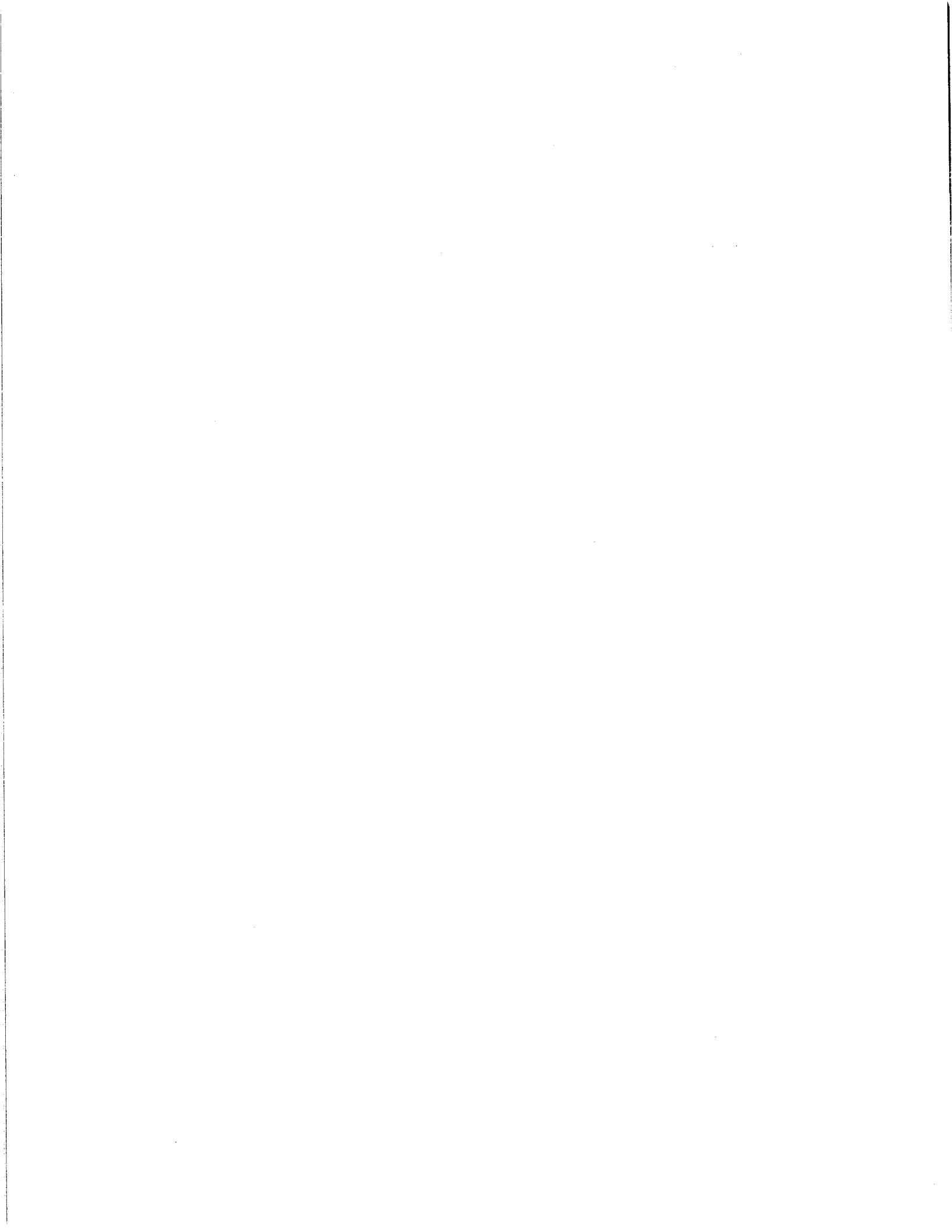
Good afternoon Dianne,

Would you add to the next meeting agenda approval of two new members of the FD:

Kevin Sanderson

Joel Klaisle

Paul Linnertz, F/F



VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$84,335.40

02/22/2024

Number 020

Voucher #	Claimant	Account #	Amount	Check	Date
1311	HERALD PUBLISHING CO., LLC INV. 1030227/LEGAL NOTICE/PUB. HEARING 2/8 - MAIN ST GRANT	A1410.463	27.54		
1311	HERALD PUBLISHING CO., LLC INV. 1030227/LEGAL NOTICE/PUB. HEARING 1/18 - AKINA SUSHI	A8020.464	27.45		
1312	ANN MARIE BOURDON PARKS457/INSTRUCT FEE/ZUMBA 1/3-2/7/24	A380	142.50		
1313	BROOME COUNTY SHERIFF'S INV. 24-ASR INSTRUCTOR/ASR INSTRUCTOR COURSE 2/22-2/23/24 - J. PANNELL	A3120.469	100.00		
1314	CLIFTON RECYCLING INC. JAN. 2024/DPW24025/HAULING-TIP FEES: JAN. BRUSH	A8160.417	70.00		
1315	COMMUNITY MEDIA GROUP LLC INV. 351132/L. NOTICE/PUB. HEAR. 2/8-SMOKING & VAPE FREE ZONES	A1410.463	26.85		
1315	COMMUNITY MEDIA GROUP LLC INV. 350660/L. NOTICE/PUB. HEARING 2/8 - MAIN ST. GRANT PROGRAM	A1410.463	28.04		
1316	VALLEY MANAGEMENT ASSOC INC INV. 257554/MONTHLY PEST CONTROL SVCS - VILL HALL 2/5/24	A1620.444	45.00		
1316	VALLEY MANAGEMENT ASSOC INC INV. 257554/MONTHLY PEST CONTROL SVCS - POLICE DEPT 2/5/24	A3120.427	45.00		
1316	VALLEY MANAGEMENT ASSOC INC INV. 257510/QTRLY EXTERMINATOR SVC - STA. 2	A3410.445	105.00		
1316	VALLEY MANAGEMENT ASSOC INC INV. 257509/QTRLY EXTERMINATOR SVC - STA. 1	A3410.445	165.00		
1317	CUSTOM TRUCK ONE SOURCE LP CREDIT #25000746-0002/DPW23284/CREDIT FOR OVERCHARGE AND ENVIRON. FEE	A5110.443	-428.44		
1317	CUSTOM TRUCK ONE SOURCE LP INV. 25000746-0001/DPW23284/RENT BUCKET TRUCK 11/27 TO 12/4/23	A5110.443	1,696.80		
1318	GRAINGER INC INV. 99773914071/FD255/PIPE INSULATION	A3410.445	207.70		
1318	GRAINGER INC INV. 9010319474/PARKS454/EMERGENCY LIGHTS & WARRANTY	A7181.23	135.33		
1319	HARBOR FREIGHT TOOLS INV. 1036420/PARKS432/DUAL CARTRIDGE	A3410.28	63.95		

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	RESPIRATOR MASKS/GLOVES				
1320	ICC CDS, LLC INV. GC00124474/E-CODE 360 ANNUAL MAINTENANCE 1/31/24-25	A1410.467	995.00		
1321	CHRIFST INC. INV. 1907701024146/DPW24027/UNIT 7: LOADER/BATTERIES/REPAIR TERMINAL	A5110.475	402.90		
1322	JEROME FIRE EQUIPMENT CO INC INV. 236367-IN/FD252/RECHARGE 20# ABC EXTINGUISHER	A3410.475	47.00		
1323	KUSSMAUL ELECTRONICS CO INC INV. 243968/FD256/REPLACEMENT KUSSMAUL CHARGER	A3410.476	739.34		
1324	THOMAS F MAHAR DDS 11/30/23/DENTAL SVCS - C. DESIMONE	A9060.84	100.00		
1325	CATHERINE MILLER REFUND SECURITY DEPOSIT/COMM CTR 1/21/24	A2410	150.00		
1326	GENUINE PARTS COMPANY INC 4719-831226/LOCKTIGHT - PATROL VEHICLE	A3120.476	9.29		
1326	GENUINE PARTS COMPANY INC 4719-832420/DPW24030/AIR FILTERS FOR SKID STEER	A5110.475	72.24		
1326	GENUINE PARTS COMPANY INC 4719-831751/DPW24024/BUCKET TRUCK LOOM SPLIT FLEX CONVOLUTED	A5110.476	44.50		
1326	GENUINE PARTS COMPANY INC 4719-831673/DPW24026/BUCKET TRUCK PRIMARY WIRE/FUSE HOLDER	A5110.476	43.90		
1326	GENUINE PARTS COMPANY INC 4719-831455/DPW24023/UNIT 20: BUCKET TRUCK SCREW MT BASE	A5110.476	6.99		
1327	NORTHERN LIGHTS AUTO INV. 92790/TOW CAR 100 TO CARRIER CAR CARE 1/31/24	A3120.476	160.00		
1328	CHRIS K. PATERAS DDS, MS 1/26/24/DENTAL SERVICES/C. KLAISLE	A9060.84	92.80		
1329	PREMIER FIRE APPARATUS INC INV. 24585/FD268/REPLACE BROKEN, TORN DOOR STOP STRAPS T1	A3410.476	345.31		
1329	PREMIER FIRE APPARATUS INC INV. 24547/FD253/TRUCK 1-REPAIRS AND NEW WIPER BLADES	A3410.476	377.39		

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1330	THERESA REARDON PARKS456/INSTRUCT FEE/ZUMBA 1/3/24-2/7/24	A380	142.50		
1331	SANICO INC. INV. S174453/AIR FRESH DISPENSERS/REFILLS - VILL HALL PORTION	A1620.414	109.20		
1331	SANICO INC. INV. S175356/PARKS467/CLEAR LINERS & PAPER TOWELS-VILL HALL	A1620.414	80.14		
1331	SANICO INC. INV. S175356/PARKS467/CLEAR LINERS & PAPER TOWELS-POLICE	A3120.400	80.14		
1331	SANICO INC. INV. S175356/PARKS467/CLEAR LINERS & PAPER TOWELS-COMM CTR	A7181.445	80.14		
1331	SANICO INC. INV. S174453/AIR FRESH DISPENSERS/REFILLS - PARKS PORTION	A7181.445	85.20		
1332	SYRACUSE TIME & ALARM CO INC INV. 154578/PARKS453/SERVICE CALL-TROUBLE ALARMS-COMM CTR	A7110.27	367.00		
1332	SYRACUSE TIME & ALARM CO INC INV. 154486/PARKS450/3RD QTRLY BILL/MONITOR-COMM CTR	A7181.447	84.00		
1333	UNITED AUTO SUPPLY INC INV. 14-540938/CAR 100 - SPARK PLUG/AIR FILTER	A3120.476	49.21		
1333	UNITED AUTO SUPPLY INC INV. 14-542704/PD CAR 221 - CABIN FILTER/LUBE ELEMENT	A3120.476	10.54		
1333	UNITED AUTO SUPPLY INC INV. 14-541766/DPW24022/BRAKE PARTS CLEANER	A5110.476	71.76		
1333	UNITED AUTO SUPPLY INC INV. 14-542704/DPW24029/UNIT 3: LUBE SPIN ON/CHAIN & CABLE LUBE	A5110.476	24.54		
1334	VERIZON #157-037-880-0001-80/PARKS462/HERITAGE PARK WIFI 2/4-3/3/24	A7110.446	120.99		
1335	VERIZON #255-744-978-0001-69PARKS463/LONERGAN WIFI 2/4-3/3/24	A7110.446	109.99		
1336	W.B.MASON CO., INC INV. 244196027/AA/AAA/D - BATTERIES	A1620.411	53.28		

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1336	W.B.MASON CO., INC CM2489268/CREDIT FOR JUGS RETURNED	A3120.400	-36.00		
1336	W.B.MASON CO., INC INV. 244228847/6 WATER JUGS AND DEPOSITS	A3120.400	113.94		
1337	PHILLIP J. LOMBARDI INV. 223-69/6 ARMORED VESTS/9 EXTERNAL CARRIER	A3120.417	7,207.66		
1337	PHILLIP J. LOMBARDI INV. 224-13/ARMORED VEST & CARRIER - BACKUS	A3120.419	1,103.00		
1337	PHILLIP J. LOMBARDI INV. 224-14/CREDIT FOR DARROW'S ALTERATIONS	A3120.419	-75.00		
1337	PHILLIP J. LOMBARDI INV. 224-14/ARMORED VEST & CARRIER - LINSTRUTH	A3120.419	1,071.78		
1338	AMANDA CANNAVAN REFUND SECURITY DEPOSIT/COMM CTR 2/10	A2410	150.00		
1339	TEQUILLA MILLER REFUND SECURITY DEPOSIT/COMM CTR 2/10	A2410	300.00		
1340	LISA NOLAN REFUND SECURITY DEPOSIT/COMM CTR 2/10	A2410	150.00		
1341	PAUL MOAKLER REFUND SECURITY DEPOSIT/COMM CTR 2/10	A2410	300.00		
1342	ACCESS CNY REFUND SECURITY DEPOSIT/COMM CTR 2/2	A2410	300.00		
1343	IDELISSE PEREZ REFUND SECURITY DEPOSIT/COMM CTR 2/2	A2410	150.00		
1344	TY BALLARD REFUND SECURITY DEPOSIT/COMM CTR 2/3	A2410	150.00		
1345	CAROL HILL REFUND SECURITY DEPOSIT/COMM CTR 2/3	A2410	150.00		
1346	MELINDA WILKEY REFUND SECURITY DEPOSIT/COMM CTR 2/3	A2410	150.00		
1347	MARY POMEROY REFUND SECURITY DEPOSIT/COMM CTR 2/4	A2410	150.00		
1348	MOLLY VAUGHN REFUND SECURITY DEPOSIT/COMM CTR 2/4	A2410	150.00		
1349	AMAZON CAPITAL SERVICES #1H6C-WCGH-MPPN/FD266/AWARD CERTIFICATES/SEALS/TIRE SHINE	A3410.417	86.97		
1349	AMAZON CAPITAL SERVICES #13P7-6MPM-7P7D/PARKS459/500-PACK PAPER CUPS 12 OZ.	A6772.419	56.99		

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Voucher #	Claimant	Account #	Amount	Check	Date
1350	CAPTUREPOINT LLC INV. SI-152742/PARKS445/RECREATION DEPT. SOFTWARE ANNUAL FEE	A7020.21	2,750.00		
1350	CAPTUREPOINT LLC PARKS445/RECREATION DEPT. SOFTWARE ANNUAL FEE	A7020.441	350.00		
1351	CHA CONSULTING, INC. INV. 22016-144/PROF. SVCS - GEN. ENG. - MILEAGE, ETC.	A1440.4	39.30		
1351	CHA CONSULTING, INC. PROF. SVCS - GRANT - ARTS/SMTG	A1440.42	1,033.10		
1351	CHA CONSULTING, INC. MS4 TRAINING - NICK W/MILEAGE	A1440.44	309.17		
1351	CHA CONSULTING, INC. PROF. SVCS - COMM CTR. GAZEBO	A1440.46	180.00		
1351	CHA CONSULTING, INC. PROF. SVCS - DPW SAM GRANT	A1440.47	420.00		
1352	SHEILA WEED ARCHITECT INV. 24-04.1/SAM GRANT #25700/SCHEMATICS - ROOF COMM CTR/EXTEND WALKWAY	A7181.28	1,800.00		
1353	W.B.MASON CO., INC INV. 244457615/STAPLES/MED. BINDER CLIPS/PENTAL BLACK PENS	A1620.411	30.80		
1354	ANTHONY BURKINSHAW FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		
1355	DIANNE KUFEL FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
1356	NICHOLAS ROHM FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3620.425	50.00		
1357	EDWARD WARE FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
1358	GARY BUTTERFIELD FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
1359	PATRICIA GUSTAFSON FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1360	LOU ANN ST. GERMAIN FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
1361	RICHARD ALLEN FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1362	JOZSEF ASZTALOS FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1363	JOHN LINNERTZ FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
1364	CHANCE FIELDSON FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
1365	CHRISTOPHER DESIMONE FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1366	CHAD KLAISLE FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1367	JOEL KLAISLE FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1368	ERICK MC CONNELL FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1369	GILBERT STEVENS FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1370	JAMES WALLACE FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1371	SIR WINSTON FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
1372	MARK HOGAN FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	105.00		
1373	DUANE DOLBEAR FEB. 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	105.00		

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1374	NSCS-TREASURER JAN. 2024/POLICE UNLEADED	A3120.471	1,825.83		
1374	NSCS-TREASURER FIRE DEPT/UNLEADED	A3410.471	895.96		
1374	NSCS-TREASURER FIRE DEPT/DIESEL	A3410.474	439.20		
1374	NSCS-TREASURER DPW UNLEADED	A5110.471	611.19		
1374	NSCS-TREASURER DPW/DIESEL	A5110.474	1,506.90		
1374	NSCS-TREASURER PARKS UNLEADED	A7020.471	103.91		
1375	ALL SEASON TEXTILE SRV INC INV. 1041425/PARKS464/BI-WEEKLY FLOOR MATS - VILL HALL	A1620.447	92.70		
1375	ALL SEASON TEXTILE SRV INC INV.1039732/1041426/FD261/STA 1/STA 2 - HALL RUNNERS	A3410.445	106.60		
1375	ALL SEASON TEXTILE SRV INC INV. 1041425/PARKS464/BI-WEEKLY FLOOR MATS - COMM CTR	A7181.445	34.75		
1376	FORMAL MAINTENANCE SVCS INC INV. 52255/CLEANED STOVE AT COMM CTR 2/6/24	A7181.26	325.00		
1376	FORMAL MAINTENANCE SVCS INC INV. 49365/CLEANED STOVE AT COMM CTR/UNPD BILL FROM 2021	A7181.26	450.00		
1377	VERIZON #652-958-496-0001-83/FIOS INTERNET - FD STA. 2 (2/10-3/9/24)	A3410.427	99.00		
1378	BOUND TREE MEDICAL LLC INV. 85243847/FD264/EMS SUPPLIES - REPLACE EXPIRED	A3410.414	82.02		
1379	HR DIRECT INV. 15315777/778/779/780/1 YR. RENEWAL/POSTER GUARD - VH/DPW/PD/FD (4SETS)	A1620.411	379.96		
1380	MOBILE HEALTH APPRAISAL SVCS INV. 316258/FD262/ENTRY PHYSICAL - T. WEYER	A3410.457	115.00		
1381	NAVAC INV. 23897FA/FD265/FIRST AID CERTIFICATES (27)	A3410.466	472.50		
1381	NAVAC INV. 23896CPR/FD265/BASIC LIFE SUPPORT CERTIFICATES (29)	A3410.466	507.50		

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1382	SYRACUSE HAULERS INC TRASH/RECYCLE CONTRACT FOR FEB. 2024	A8160.444	45,173.92		
1383	TOSHIBA FINANCIAL SVCS INC. COLOR OVERAGES 7/25-1/25/24 (1894 @ 0.07750)	A3410.411	146.79		
1383	TOSHIBA FINANCIAL SVCS INC. INV. 521478107/FD COPIER CONTRACT PAYMT 1/25-2/25/24	A3410.411	167.00		
1384	TRUST & AGENCY TRANSFER A-TA/NW MUTUAL LIFE INS/J. KLAISLE	A9045.8	92.16		
1384	TRUST & AGENCY BILL#3598-20240301-1-00-1/TRANSFER A-TA/NW MUTUAL LIFE INS/C. DESIMONE	A9045.8	82.50		
1385	UNITED UNIFORM CO, INC INV. 476223/BAKER - GLOVES/BOOTS/SHOES	A3120.412	292.00		
1385	UNITED UNIFORM CO, INC INV. 476231/FD267/UNIFORMS - M. HOGAN	A3410.412	392.50		
1386	ONONDAGA COUNTY MAYORS ASSOC. MAYORS' MTG 2/21/DEP.MAYOR/BOLTON	A1010.466	40.00	43176	02/21/2024
1386	ONONDAGA COUNTY MAYORS ASSOC. MAYORS' MTG 2/21/D. KUFEL	A1325.466	20.00	43176	02/21/2024
1387	VERIZON #556-259-119-0001-56/COMMUNITY CTR WIFI - 2/17-3/16/24	A7181.421	108.99		
1388	VERIZON #755-975-816-0001-78/VILLAGE HALL FIOS 2/16-3/15/24	A1620.449	182.50		
1389	VERIZON #957-253-950-0001-98/FD STA. 2 - PHONES 2/13-3/12/24	A3410.421	128.43		
1390	VILLAGE OF SOLVAY G. LINSTRUTH - POLICE SUPERVISION COURSE 3/25-4/14	A3120.469	70.00		
1391	W.B.MASON CO., INC INV. 244323028/WEB CAM FOR CONFERENCE ROOM	A3120.24	79.99		
1391	W.B.MASON CO., INC INV. 244294997/FD263/CLEANING SUPPLIES	A3410.445	101.38		
1392	CHARTER COMMUNICATIONS INV. 099975901020124/PHONE SERVICE - FEB. 2024/VILLAGE HALL	A1620.421	30.18		
1392	CHARTER COMMUNICATIONS PHONE SERVICE - FEB. 2024/POLICE DEPT	A3120.421	30.16		
1392	CHARTER COMMUNICATIONS PHONE SERVICE - FEB. 2024/CODES	A3620.421	30.16		

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1392	CHARTER COMMUNICATIONS PHONE SERVICE - FEB. 2024/DPW	A5110.421	30.16		
1392	CHARTER COMMUNICATIONS PHONE SERVICE - FEB. 2024/PARKS OFFICE	A7020.421	30.16		
1393	CHARTER COMMUNICATIONS #143584801/DIGITAL ADAPTER - PD (CHIEF'S OFFICE & CONF. RM)	A3120.421	11.69		
1394	HUMMEL'S OFFICE EQUIP. CO INC INV. 2045951-0/FD271/CARD STOCK	A3410.411	12.99		
1395	SEAN KOSMA INV. 178/PARKS470/EREPLACE OUTLETS AT COMM CTR	A7181.447	520.00		
1396	M&S FIRE PROTECTION LLC INV. 8436/PARKS469/SERVICE CALL/INSTALL TEMP COMP/PERM COMP	A7181.447	865.00		
1397	TRUST & AGENCY TRANSFER A-TA/LIFETIME BENEFIT ADM FEE - FEB. 2024	A9060.8	99.00		
Total:			84,335.40		

Whereas, the Aid and Incentives for Municipalities (AIM) program plays a critical role in funding essential municipal services for cities and villages across New York State; and

Whereas, city and village officials share the same priorities as our state leaders which is to make New York safer and more affordable; and

Whereas, New York's local governments, who are on the frontlines of controlling property tax affordability and ensuring public safety, are integral to achieving those goals; and

Whereas, the State has not increased AIM funding in 15 years and according to the Bureau of Labor Statistics, inflation has increased by nearly 45% during that same period; and

Whereas, this neglect from the State has led to rising municipal tax burdens and harmful disinvestment in essential municipal services and staff; and

Whereas, the property tax cap further limits the ability of local governments to properly fund the services their residents need; and

Whereas, the challenges of rising inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid, only accentuate the need for an increase in AIM funding; and

Whereas, the Governor's 2024-25 Executive Budget proposes to keep AIM funding flat; and

Whereas, an increase in AIM funding would reduce the local tax burden and help revitalize communities across New York;

Now, therefore, be it resolved that the **Village of North Syracuse** urges Governor Hochul to work with the leaders of the Senate and Assembly and increase AIM funding in the 2024-25 adopted State Budget.

A copy of this resolution shall be sent to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator John Mannion, Assemblymember Al Stirpe and the New York State Conference of Mayors.

