

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
March 06, 2025**

Members Present: Mayor Bruce Stebbins  
Trustee Ruth Cico  
Trustee Mike Shepard  
Trustee Donna Freyleue  
Trustee Megan O'Donnell  
Trustee Nate Collins  
Trustee Joe Cole

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Sr. Coordinator Rene' McMonagle; Treasurer Mark Baker-via zoom; DPW Superintendent Taran Pashow and Police Chief Mike Lefancheck; PAC-B Videographer Jonah Hawthorne; Citizens: Vickie Freyleue, MaryAnne Williams, James Miller, Ben Harrell, John Osinski, Brian Burmeister, Jim Dale, S. Patterson.

The Public Hearing was called to order at 7:30 p.m. by Mayor Bruce Stebbins and the Pledge of Allegiance was recited.

The Village Clerk read the Proof of Publication.

Comments in favor of the proposal: Ben Harrell spoke on behalf on the applicant. The reason for the change is the applicant would like to put in a bocci club. They need the local law changed to move it from a residential to a PDD. Also, renovation would just be on the inside of the facility. The mayor asked our attorney if the name could be changed instead of VFW Planned Development District to the Salina/Woods Development District.

Comments against the proposal: None

**Resolution #257/2024** Motion by Trustee Collins, second by Trustee Cico  
Resolved that the Public Hearing be adjourned and closed at 7:34 p.m.

**Carried**

**Resolution #258/2024** Moved by Trustee Freyleue, second by Trustee Cole  
Resolved that the minutes from the Village Board meeting of February 20, 2025, be approved.

**Carried**

**Citizen Comments**-Agenda items only-None

**Trustee's Comments-**

**Trustee Freyleue**-Noted that she is clear on her attendance for when the next DPW meeting is.

**Trustee O'Donnell**-Needed to add an agenda item. Motion to declare an emergency due to potential loss of life at the Highway DPW garage and Canton Street Water Department.

**Trustee Collins**-Needed to add an Executive session with no anticipated action regarding contract negotiations.

**Mayor's Comments**—Wanted to express his admiration for the Police Department, it is much appreciated.

The Mayor also noted that when residents are out walking their dogs, please pick up after them. The sidewalks are a mess. The mayor also informed the board that an ad hoc committee is being formed in the village for improvements on quality-of-life issues around the village. He will have more information down the road. Mayor Stebbins also met with members of the Shaksboro Museum. Shaksboro found a lease with the village that was up in 2011. Shaksboro is undergoing some changes in their structure between McHarrie Legacy, and the museum and they are forming a new structure to bridge the two.

**Department Heads**

**Village Clerk Jody DePaulis**-Spoke to the board regarding that a grant application is underway for the shredding of documents for the Clerk's office, Police and Court. The application is due by March 31, 2025. The grant, if received, is worth up to \$75,000.00 from NYS.

**Sr. Citizen Coordinator Rene' McMonagle**-Let residents know that there will be a St. Patrick's dance on March 18, 2025, at 1:00 pm.

**DPW Superintendent Taran Pashow**-told the board that the DPW is catching up on the snowfall and working on the catch basins.

### Pending Business

- Reorganization of Property

**Resolution #259/2024** Moved by Trustee Collins, second by Trustee Cole

Resolved to approve a proposed local law to reorganize property located at 48 Salina St to a PDD

#### Tabled

The motion was tabled until the attorney hears back from Onondaga County. When he hears from the county, the board can then make a motion, and it can be sent to the Planning Board.

### New Business

- Retirement

**Resolution #260/2024** Moved by Trustee Shepard, second by Trustee Cico

Resolved to accept the retirement of Police Officer, Robert Thibault, from the Baldwinsville Police Department, effective Wednesday, March 19, 2025.

- New Hire

**Resolution #261/2024** Moved by Trustee Collins, second by Trustee Freyleue

Resolved to appoint, John Bock, as alternate to the Planning Board, effective March 10, 2025, at a salary of 50.00 a month.

#### Carried

- Set Public Hearing

**Resolution #262/2024** Moved by Trustee Collins, second by Trustee Cole

Resolved to set a Public hearing for Thursday, March 20, 2025, at 7:30 pm, to review and accept The Five-Year Community Development plan.

#### Carried

- Salary Increase

**Resolution #263/2024** Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to increase the salary of Associate Judge, Teresa Huegel to \$2,081.95 for the month of March 2025.

#### Carried

- Records Management

**Resolution #264/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to appoint the Village Clerk, Jody DePaulis, as the Records Management Officer and to adopt the State Archives LGS-1 records retention and disposition schedule, effective April 1, 2022.

#### Carried

- **Budget Modifications**

**Resolution #265/2024** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve budget modifications as proposed in the document 2025-03-06 Budget modifications for 2024-2025 budget.

**Carried**

- **Emergency Declaration**

**Resolution #267/2024** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to have the Mayor declare an emergency due to potential loss of life at the Highway DPW garage and Canton Street Water Department.

**Carried**

The Security contractor left the fire system disconnected and currently both locations do not have fire protection tin place. Looking to seek contractor repair immediately.

- **Executive Session**

**Resolution #268/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to move into Executive session at 8:43 pm with no anticipated action to discuss contract negotiations.

**Carried**

- **Executive Return**

**Resolution #269/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to return from Executive Session at 9:10 pm.

**Carried**

**Public Comments:**

Jack Osinski from the Lions Club addressed the board regarding a foot race through the village that they would like to have on Sunday, June 1, 2025. It is to benefit Aurora of Central NY that serves the community for the Blind, Deaf, Hard of Hearing of Visually Impaired. They would like to start off at Community Park, over crooked brook, down Meadow Street to Syracuse St, then across the bridge, under the bridge, to Mercer Park and then come back. They are looking to do this at about 10:00 am and afterwards have a fun event with food and activities for all after the event. There was some discussion with the Mayor and Police Chief. Both thought this was a nice idea, but logically some things would have to change. The Police Chief mentioned that if there are runners, they expect the road to be closed down and usually do not run on sidewalks. Mr. Osinski stated that they will probably turn it into a walk rather than a fun run. They will work out the issues. They hope to make this an annual event.

Jim Dale from the Baldwinsville Center for the Arts presented to the board their schedule for events on PMI island for the summer of 2025. Their first event will be the South Shore Canal Side Park to commemorate the 200<sup>th</sup> anniversary of the Canal. This will be on Saturday, June 21, 2025. There will be Food Trucks and Music on Thursdays at the Island, There will also be two concerts scheduled on July 19 and August 16<sup>th</sup>. Mr. Dale also spoke about the Ghost Walk and also the barge canal that will be traveling through the area on that same weekend. It is hoping that the village can get signage up for the event with the barge to commemorate the 200<sup>th</sup> anniversary of the canal. Jim also asked about Community Bulletin Boards. Ideas would be for PMI, Triangle Park, etc. This would be a way to get out Community events schedules and notices. Mr. Dale asked the fees to be waived for these events that he spoke about.

Brian Burmeister addressed the board asking about the Mayor's discussion of the hydro plant and if there was any more information on that. Mr. Burmeister also asked if there was an official tree list for the village. The Mayor referred him to the tree committee chair, Trustee Freyleue. Mr. Burmeister also inquired about grants, and if they village had any information on grants, He said that there are many statewide and wanted to be sure that the village was aware of the money that was out there. A discussion ensued regarding grants between the DPW superintendent and Mr. Burmeister regarding grants for a hydro and engineering study.

- **Motion to Pay Bills as Audited**

**Resolution #270/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 27**

- General Fund Checks #50732 - #50756 \$ 44,847.08
- Water Fund Checks #25846 - #25857 \$ 42,712.67
- Sewer Fund Checks #24436- #24439 \$ 1,338.35

**Abstract # 01**

- General Fund Checks #50731/50757-50763 \$ 17,160.58
- Sewer Fund Checks #24440 \$ 3,600.00

- **Adjournment**

**Resolution #271/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved that the meeting be adjourned at 9:11 p.m., until the next Village Board meeting on Thursday, March 20, 2025, beginning at 7:30 p.m. at Village Hall.

**Carried**

Respectfully submitted,

*Jody DePaulis*  
*Village Clerk*

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 027

TOTAL CLAIMS: \$44,847.08

Voucher #	Claimant	Account #	Amount	Check
5837	CHARTER COMMUNICATIONS 143596301021425/143596301021425,2/19-3/18,SVS	A600	292.38	50732 03/07/2025
5837	CHARTER COMMUNICATIONS 143596301021425/143596301021425,2/19-3/18,SVS	A600	159.81	50732 03/07/2025
5837	CHARTER COMMUNICATIONS 143443801021425/143443801021425,2/14/25	A600	22.91	50732 03/07/2025
5838	WB MASON 252608428/252608428,2/26,SUPPLIES	A600	128.79	50733 03/07/2025
5838	WB MASON 252524733/252524733,2/21,CLEANER	A600	80.98	50733 03/07/2025
5839	STATE COMPROLLER 3140330-2025-01-01/3140330-2025-01-01,JAN 2025	A600	3,606.00	E0307 03/07/2025
5840	FBI-LEEDA 72933283-25/72933283-25,2025 MEMBERSHIP DUES	A600	50.00	50734 03/07/2025
5841	CINTAS 4220946237/4220946237,2/12,SVS	A600	126.97	50735 03/07/2025
5842	PAC-B, INC. 4TH QRTR FRANCHISE FEE/4TH QRTR FRANCHISE FEE,CHARTER	A600	1,319.01	50736 03/07/2025
5843	COMMUNITY MEDIA GROUP 370948/370948,2/2025,SVS	A600	38.31	50737 03/07/2025
5843	COMMUNITY MEDIA GROUP 371185/371185,2/2025,SVS	A600	135.00	50737 03/07/2025
5844	PITNEY BOWES GLOBAL FIN LLC 3320366825/3320366825,12/18-3/17,LEASE	A600	522.48	50738 03/07/2025
5845	PITNEY BOWES INC 1026960261/1026960261,2/14,E-Z SEAL	A600	27.64	50739 03/07/2025
5846	MELINDA B BOWE ESQ 110/110,2/3,SVS	A600	166.50	50740 03/07/2025
5847	NATIONAL GRID 34950-80104/34950-80104,1/22-2/20,SVS	A600	7,706.62	50741 03/07/2025
5847	NATIONAL GRID 56373-98009/56373-98009,1/22-2/20,SVS	A600	617.88	50741 03/07/2025
5847	NATIONAL GRID 40525-72106/40525-72106,1/21-2/19,SVS	A600	23.41	50741 03/07/2025
5847	NATIONAL GRID 12571-46009/12571-46009,1/6-2/4,SVS	A600	77.05	50741 03/07/2025
5847	NATIONAL GRID 18690-52005/18690-52005,1/6-2/4,SVS	A600	24.43	50741 03/07/2025
5847	NATIONAL GRID 22691-48005/22691-48005,1/6-2/4,SVS	A600	44.35	50741 03/07/2025
5847	NATIONAL GRID 22030-24008/22030-24008,1/6-2/4,SVS	A600	104.01	50741 03/07/2025
5847	NATIONAL GRID 99296-19008/99296-19008,1/6-2/4,SVS	A600	132.15	50741 03/07/2025
5847	NATIONAL GRID 94098-64016/94098-64016,1/6-2/4,SVS	A600	185.08	50741 03/07/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 027

TOTAL CLAIMS: \$44,847.08

Voucher #	Claimant	Account #	Amount	Check
5847	<b>NATIONAL GRID</b> 72295-67003/72295-67003,1/6-2/4,SVS	A600	72.72	50741 03/07/2025
5847	<b>NATIONAL GRID</b> 91895-93001/91895-93001,1/6-2/4,SVS	A600	99.24	50741 03/07/2025
5848	<b>LEWIS UNIFORM COMPANY LLC</b> 281833/281833,2/17,SWEATER	A600	141.99	50742 03/07/2025
5849	<b>TOSHIBA FINANCIAL SERVICES</b> 5033298024/5033298024 ,2/15-3/14,SVS	A600	365.79	50743 03/07/2025
5851	<b>JODY DEPAULIS</b> BIG LOTS,COFFEE MAKER,MICRO/BIG LOTS,COFFEE MAKER,MICRO,2/19/24	A600	31.51	50744 03/07/2025
5851	<b>JODY DEPAULIS</b> ONON CNTY HWY SUPER ASSOC/ONON CNTY HWY SUPER ASSOC,12/13/23	A600	30.00	50744 03/07/2025
5851	<b>JODY DEPAULIS</b> ONON CNTY HWY SUPER/ONON CNTY HWY SUPER ASSOC,10/8/23	A600	25.00	50744 03/07/2025
5851	<b>JODY DEPAULIS</b> ONON CNTY HWY SUPER ASSOC/ONON CNTY HWY SUPER ASSOC,10/11/23	A600	25.00	50744 03/07/2025
5851	<b>JODY DEPAULIS</b> BAD CROSSING SWITCH/BAD CROSSING SWITCH,5/28/24	A600	6.75	50744 03/07/2025
5852	<b>GRAINGER</b> 9406370586/9406370586 ,2/13,SENIOR CENTER	A600	192.75	50745 03/07/2025
5852	<b>GRAINGER</b> 9404672504/9404672504,2/12,V&E REPAIR	A600	25.20	50745 03/07/2025
5853	<b>VERIZON</b> 6105710833/6105710833 ,1/11-2/10,SVS	A600	17.17	50746 03/07/2025
5854	<b>DEERE &amp; COMPANY</b> 10897410/10897410 ,12/20,ORD# 03640344,EXPENSES	A600	12,781.38	50747 03/07/2025
5855	<b>AT CENTRAL NEW YORK, LLC</b> X811058888:01/X811058888:01 ,2/13,V&E REPAIR	A600	340.62	50748 03/07/2025
5855	<b>AT CENTRAL NEW YORK, LLC</b> X811059348:01/X811059348:01 ,2/20,V&E REPAIR	A600	65.10	50748 03/07/2025
5856	<b>AMERICAN ROCK SALT CO LLC</b> 0790587/0790587 ,2/12,SNOW REMOVAL	A600	3,262.41	50749 03/07/2025
5856	<b>AMERICAN ROCK SALT CO LLC</b> 0791309/0791309 ,2/17,SNOW REMOVAL	A600	8,037.69	50749 03/07/2025
5857	<b>HEIDELBERG MATERIALS</b> 4594577/4594577 ,2/11,PROJECTS	A600	1,714.56	50750 03/07/2025
5858	<b>JEFFREY BORDWELL</b> CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT ,2/23,2/26	A600	192.09	50751 03/07/2025
5859	<b>POLSINELLO LUBRICANTS</b> 239802/239802 ,2/14,VEHICLE OPERATIONS	A600	899.82	50752 03/07/2025
5860	<b>T H KINSELLA, INC</b> 1306825/1306825 ,2/16,STREET REPAIRS	A600	533.28	50753 03/07/2025
5861	<b>UNIFIRST CORPORATION</b> 1100173992/1100173992 ,2/28,BARN	A600	72.89	50754 03/07/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 027

TOTAL CLAIMS: \$44,847.08

Voucher #	Claimant	Account #	Amount	Check
5861	UNIFIRST CORPORATION 1100168809/1100168809 ,2/14,BARN	A600	72.89	50754 03/07/2025
5861	UNIFIRST CORPORATION 1100171534/1100171534 ,2/21,BARN	A600	72.89	50754 03/07/2025
5862	CHARTER COMMUNICATIONS 0006623020125/0006623020125 ,2/1-2/28,SVS	A600	134.99	50755 03/07/2025
5863	VIKING-CIVES 4541358/4541358,2/25,V&E REPAIR	A600	41.59	50756 03/07/2025
Total:			44,847.08	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 27 is \$ 44,847.08.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7<sup>th</sup> day of March, 2025

CHK# 50732-50756  
deleted voucher 5850

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 027

TOTAL CLAIMS: \$42,712.67

Voucher #	Claimant	Account #	Amount	Check
1297	NATIONAL GRID 99851-76108/99851-76108 ,1/6-2/4,SVS	F600	94.88	25846 03/07/2025
1297	NATIONAL GRID 42897-62012/42897-62012,1/6-2/4,SVS	F600	823.84	25846 03/07/2025
1297	NATIONAL GRID 68297-77000/68297-77000,1/6-2/4,SVS	F600	563.86	25846 03/07/2025
1298	MATTHEW BROWN CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/18,OFFICE	F600	197.44	25847 03/07/2025
1299	ALEX ROSE CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/1,OFFICE	F600	30.16	25848 03/07/2025
1300	VERIZON 6105710833/6105710833,1/11-2/10,SVS	F600	59.99	25849 03/07/2025
1301	CASINELLA EXCAVATING 2580/2580,2/2,WATER DIST EXP	F600	13,596.13	25850 03/07/2025
1301	CASINELLA EXCAVATING 2599/2599,2/13,WATER DIST EXP	F600	10,526.25	25850 03/07/2025
1302	EASTCOM ASSOCIATES, INC. 48914/48914,11/12,EQUIPMENT	F600	8,399.00	25851 03/07/2025
1303	J. C. SMITH, INC. 1800075/1800075,2/27,WATER DIST EXP	F600	171.01	25852 03/07/2025
1303	J. C. SMITH, INC. 1799053/1799053 ,2/19,WATER DIST	F600	649.14	25852 03/07/2025
1304	TI-SALES INC INV0181120/INV0181120 ,2/26,METERS	F600	508.08	25853 03/07/2025
1304	TI-SALES INC INV0181163/INV0181163 ,2/27,METERS	F600	2,074.36	25853 03/07/2025
1305	F.W.WEBB COMPANY 89420685/89420685,2/5,WATER DIST EXP	F600	2,375.94	25854 03/07/2025
1305	F.W.WEBB COMPANY 89613526/89613526,2/19,WATER DIST EXP	F600	458.68	25854 03/07/2025
1306	PLUMLEY ENGINEERING, P.C. 107198/107198,2/14,WATER DIST EXP	F600	1,062.50	25855 03/07/2025
1307	SCADATEK, INC. 3128/3128,2/14,OFFICE	F600	1,073.00	25856 03/07/2025
1308	GRAINGER 9422320300/9422320300 ,2/27,PLANT EXP	F600	48.41	25857 03/07/2025
Total:			42,712.67	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 87 is \$ 42,712.07.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7<sup>th</sup> day of MARCH, 2025

CK # 25840-25857

Judy A. DeP...  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 027

TOTAL CLAIMS: \$1,338.35

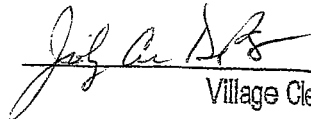
Voucher #	Claimant	Account #	Amount	Check
718	NATIONAL GRID 30852-02109/30852-02109,1/6-2/4,SVS	G600	96.58	24436 03/07/2025
718	NATIONAL GRID 10251-86100/10251-86100,1/6-2/4,SVS	G600	58.61	24436 03/07/2025
718	NATIONAL GRID 18252-03120/18252-03120,1/6-2/4,SVS	G600	760.73	24436 03/07/2025
719	AMAZON CAPITAL SERVICES 1QKN-KV6G-67T4/1QKN-KV6G-67T4,2/24,OFFICE EXP,PERKINS BOOTS	G600	174.99	24437 03/07/2025
720	VERIZON 6105710833/6105710833,1/11-2/10,SVS	G600	44.00	24438 03/07/2025
721	COREY PERKINS CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/27,2/27	G600	203.44	24439 03/07/2025
Total:			1,338.35	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 27 is \$ 1,338.35.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of March, 2025

CK # 24430-24439

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 001

TOTAL CLAIMS: \$17,160.58

Voucher #	Claimant	Account #	Amount	Check
5838	ONONDAGA CTY PLANNING FED ANDREW KNOWLDEN/ANDREW KNOWLDEN	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED KEVIN BAKER/KEVIN BAKER	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED ROCCO NALLIROCCO NALLI	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED MARGARET HALLERON/MARGARET HALLERON	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED JAMES ZUCCOLOTTO/JAMES ZUCCOLOTTO	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED MATTHEW FOX/MATTHEW FOX	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED TERRIE KING/TERRIE KING	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED JAMES MILLER/JAMES MILLER	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED TIM GANEY/TIM GANEY	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED KEVIN HAMILTON/KEVIN HAMILTON	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED CHRIS GREER/CHRIS GREER	A3620.4	85.00	50731 02/24/2025
5838	ONONDAGA CTY PLANNING FED DONNA FREYLEUE/DONNA FREYLEUE	A3620.4	85.00	50731 02/24/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A1010.4	1,834.82	50757 03/07/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A1210.4	303.83	50757 03/07/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A1325.4	305.83	50757 03/07/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A1410.4	611.86	50757 03/07/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A5010.4	304.83	50757 03/07/2025
5839	NEW YORK CONF OF MAYORS ANNUAL DUES,3/1/25-2/28/26/ANNUAL DUES,3/1/25-2/28/26	A5110.4	308.83	50757 03/07/2025
5840	CIVICPLUS, LLC 329105/329105 ,3/1,ACCT SETUP	A1410.43	6,990.00	50758 03/07/2025
5841	JOHNSON CONTROLS 41011644/41011644 ,2/13,ANNUAL SERVICE CHG	A1110.4	807.36	50759 03/07/2025
5842	CSEA EMPLOYEE BENEFIT FUND 81513027/81513027,3/1-3/31,SVS	A9060.8	4,225.38	50760 03/07/2025
5843	ONONDAGA CO MAGISTRATES 2025 MEMBER DUES/2025 MEMBER DUES,HUEGEL	A1110.4	50.00	50761 03/07/2025
5843	ONONDAGA CO MAGISTRATES 2025 MEMBER DUES/2025 MEMBER DUES,SMALLWOOD	A1110.4	50.00	50761 03/07/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 001

TOTAL CLAIMS: \$17,160.58

Voucher #	Claimant	Account #	Amount	Check
5844	SANICO, INC S198054/S198054,2/26,SUPPLIES	A1410.4	294.83	50762 03/07/2025
5845	RENAISSANCE G000040044-00001/G000040044-00001 ,3/1,PREMIUM	A9045.8	53.01	50763 03/07/2025
Total:			17,160.58	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 1 is \$ 17,160.58.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7<sup>th</sup> day of March, 2025

Pre-Pay 50731  
CK # 50757-50763

Jody A. Delano  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/06/2025

NUMBER 001

TOTAL CLAIMS: \$3,600.00

Voucher #	Claimant	Account #	Amount	Check
719	CNY REG PLAN & DEV BOARD 202517/202517,2/14,ANNUAL MEMBERSHIP & SERVICE FEE	G8120.4	3,600.00	24440 03/07/2025
Total:			3,600.00	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 719 is \$ 3,600.00.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7<sup>th</sup> day of March, 2025

CK 24440

  
Village Clerk

**Village of Baldwinsville**  
**Budget Transfers-Budget Year 2024/2025**  
**March 6, 2025**

Effective Date	Transaction Description	Budget Account	Description	Amount From	Amount To
<b>Fund A - General Fund</b>					
2/28/2025	Budget Transfer for Treasurer - Personal Services				
		A1110.5	Village Court - Projects	(\$97.00)	
		A1325.1	Treasurer - Personal Services		\$97.00
2/28/2025	Budget Transfer for Clerk - Personal Services				
		A1110.5	Village Court - Projects	(\$545.00)	
		A1410.1	Clerk - Personal Services		\$545.00
2/28/2025	Budget Transfer for Police - Personal Services				
		A5110.5	Highway Garage	(\$1,550.00)	
		A3120.1	Police - Personal Services		\$1,550.00
2/28/2025	Budget Transfer for Police - Dispatcher				
		A5110.5	Highway Garage	(\$386.00)	
		A3120.12	Police - Dispatchers		\$386.00
2/28/2025	Budget Transfer for Police - Overtime				
		A5110.5	Highway Garage	(\$11,231.00)	
		A3120.13	Police - Overtime		\$11,231.00
2/28/2025	Budget Transfer for Street Administration - Personal Services				
		A5010.4	Street Administration - Contractual	(\$1,267.00)	
		A5010.1	Street Administration - Personal Services		\$1,267.00
2/28/2025	Budget Transfer for Street Maintenance - Personal Services				
		A7610.1	Programs for the Aging - Personal Services	(\$12,373.00)	
		A8160.4	Refuse & Garbage - Contractual	(\$1,876.00)	
		A9060.8	Hospital & Medical Insurance	(\$8,600.00)	
		A5110.1	Street Maintenance - Personal Services		\$22,849.00
2/28/2025	Budget Transfer for Social Security				
		A9060.8	Hospital & Medical Insurance	(\$8,249.00)	
		A9030.8	Social Security		\$8,249.00
			<b>Overall Totals - Fund "A"</b>	<b>(\$46,174.00)</b>	<b>\$46,174.00</b>
<b>Fund F - Water Fund</b>					
2/28/2025	Budget Transfer for Source of Supply/Power/Pumping - Personal Services				
		F8320.43	Source of Supply/Power/Pumping - Projects	(\$4,315.00)	
		F8320.1	Source of Supply/Power/Pumping - Personal Services		\$4,315.00
2/28/2025	Budget Transfer for Social Security				
		F8320.43	Source of Supply/Power/Pumping - Projects	(\$505.00)	
		F9030.8	Social Security		\$505.00
			<b>Overall Totals - Fund "F"</b>	<b>(\$4,820.00)</b>	<b>\$4,820.00</b>
<b>Fund G- Sewer Fund</b>					
2/28/2025	Budget Transfer for Sanitary Sewer - Personal Services				
		G8120.11	Sanitary Sewers - Overtime	(\$8,365.00)	
		G8120.43	Sanitary Sewers - Projects	(\$641.00)	
		G8120.1	Sanitary Sewers - Personal Services		\$9,006.00
2/28/2025	Budget Transfer for Social Security				
		G8120.43	Sanitary Sewers - Projects	(\$682.00)	
		G9030.8	Social Security		\$682.00
			<b>Overall Totals - Fund "G"</b>	<b>(\$9,688.00)</b>	<b>\$9,688.00</b>