

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
March 20, 2025**

Members Present: Mayor Bruce Stebbins  
Trustee Ruth Cico  
Trustee Mike Shepard  
Trustee Donna Freyleue  
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 Lieutenant Mike Lockwood; PAC-B Videographer Jonah Hawthorne; Citizens: MaryAnne Williams, James Miller, Erich Van Hinken, Ben Harrell, Vickie Freyleue, Dan Millen, Members of the Smallwood and Williams families and members of the Village Police Department.

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: Dan Millen had some questions on the proposal and asked about a kayak area that could be a full loop around the river. He also asked about the hiking trails, and the paving of the hiking trails. Trustee Shepard informed him that they needed to be paved, due to ADA compliance.

Comments against the proposal: None

**Resolution #272/2024** Motion by Trustee Collins, second by Trustee Cico  
Resolved that the Public Hearing be adjourned and closed at 7:31 p.m.

**Carried**

**Resolution #273/2024** Moved by Trustee Freyleue, second by Trustee Cole  
Resolved that the minutes from the Village Board meeting of March 06, 2025, be approved.

**Carried**

**Swearing in Ceremony:** Teresa Huegel swore in the new Village Justice, David Smallwood.

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

**Trustee’s Comments-**

**Trustee Shepard-**Asked the DPW superintendent to address yard pickup for the spring and mailbox damage protocol.

**Trustee Cole-** Thanked the first responders who responded to the school incident earlier in the day. All the other Trustee’s echoed his sentiments.

**Mayor’s Comments—** Let the public know that for the 37<sup>th</sup> consecutive year, Baldwinsville was again rewarded with the Tree City USA Award. The Mayor also mentioned that he met with Mark Burger, who is with Onondaga County Soil and Water regarding the water chestnuts in the Seneca River.

**Department Heads**

**Village Clerk Jody DePaulis-**Reminded residents that taxes are due without penalty by April 1, 2025

**Sr. Citizen Coordinator Rene’ McMonagle-**The Coordinator stated that the Mammogram bus will be at the Center on April 9<sup>th</sup>. Please contract the Sr. Center if you need information on how to sign up. There will be a craft show on April 11<sup>th</sup> from 10:00 pm -3:00 pm. Also, the Easter party will be on Friday, April 18<sup>th</sup>.



**DPW Superintendent Taran Pashow**-Informed the board and residents that yard pickup will begin the week of April 1<sup>st</sup>, after that seeding will be done, later in the month and everything should be in place by May.

**Lieutenant Mike Lockwood:** Thanked the State Police and the Sheriff's office for their help with the lockdown at the school earlier in the day. It was found to be a plastic gun, and they did locate the student involved. He also informed the residents that they were looking into leads regarding the threat that was called into the District Office in the afternoon.

### **Pending Business**

- **Reorganization of Property**

**Resolution #274/2024** 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, subject on recommendation of the Onondaga County Planning Board.

### **Carried**

- **5 Year Community Development Plan**

**Resolution #275/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to accept The Five-Year Community Development plan.

### **Carried**

### **New Business**

- **New Hires**

**Resolution #276/2024** Moved by Trustee Freyleue, second by Trustee Cico  
Resolved to appoint Jeanne Paterek as Sr. Recreation Leader, at a salary of \$41,000.00, with an effective date of March 24, 2025. This appointment is contingent upon her passing the Civil Service exam for this position.

### **Carried**

**Resolution #277/2024** Moved by Trustee Cole, second by Trustee Cico  
Resolved to appoint Connor Williams as Full-Time Police Officer, at a salary of \$65,446.00 with an effective date of March 29, 2025.

### **Carried**

Lieutenant Mike Lockwood swore Connor Williams in, with the Mayor.

- **Corrected Tax**

**Resolution #278/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to approve an application for the correction of village taxes for the property located at 32 North St, tax map # 011.-04-41.0, for the 2025 – 2026 tax year, in the amount of \$1,015.59. Omitted tax amount was calculated incorrectly.

- **Budget Modifications**

**Resolution #279/2024** Moved by Trustee Cico, second by Trustee Freyleue  
Resolved to approve budget modifications as proposed in the document 2025-03-20 Budge modifications for 2024-2025 budget.

### **Carried**

### **Public Comments:**

MaryAnne Williams spoke about upcoming GBCC events. Wednesday, April 2, 10:00 am Coffee Talk at Heritage Insurance Agency. Thursday, April 10 from 4-6 pm, GBCC after hours at Island Escape (3 Marble St). Saturday, April 26<sup>th</sup> from 9-11, Bville Earth Day cleanup with the Baldwinsville Rotary, Paths to Recovery Mental Health Counseling and



GBCC. Tuesday, April 29 from 5:30-8:00 pm, GBCC Member Showcasa at Anheuser-Busch-tickets available online at [www.baldwinsvillechamber.com](http://www.baldwinsvillechamber.com)

Erich Von Hinken, addressed the board to speak about a new website that he has created called, govtodo.com. This website is to share ideas, issues, and solutions about things happening in the government. Per the website: Post a local, county, state or federal issue and propose solutions. Discuss with officials and constituents. Elected officials will see what's voted up and take on the task, updating progress. See which officials are doing the most. Mr. Von Hinken will come back to the next board meeting for a presentation of the website.

- **Motion to Pay Bills as Audited**

**Resolution #280/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 28**

- General Fund Checks #50765- #50772 \$ 9,297.74
- Water Fund Checks #25858- #25861 \$ 4,620.20
- Sewer Fund Checks #24441- #24442 \$ 650.03

**Abstract # 02**

- General Fund Checks #50773- #50806 \$ 80,481.52
- Water Fund Checks #25862- #25867 \$ 30,357.08
- Sewer Fund Checks #24443- #24444 \$ 986.16

- **Adjournment**

**Resolution #281/2024** Moved by Trustee Freyleue, second by Trustee Collins

Resolved that the meeting be adjourned at 7:53 p.m., until the next Village Board meeting on Thursday, April 03, 2025

**Carried**

Respectfully submitted,

*Jody DePaulis*  
*Village Clerk*



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 028

TOTAL CLAIMS: \$9,297.74

Voucher #	Claimant	Account #	Amount	Check
5878	AXON ENTERPRISE, INC INUS323346/INUS323346 ,2/12,TASER,HOLSTER	A600	332.00	50765 03/21/2025
5879	GUARDIAN ALLIANCE TECH, INC. 27403/27403 ,2/28,SVS	A600	250.00	50766 03/21/2025
5880	STAPLES 7004314798/7004314798 ,2/28,SVS	A600	400.66	50767 03/21/2025
5881	A T & T MOBILITY 287346734628/287346734628 ,2/28,SVS	A600	36.77	50768 03/21/2025
5881	A T & T MOBILITY 287346734628/287346734628 ,2/28,SVS	A600	36.77	50768 03/21/2025
5881	A T & T MOBILITY 287334711311/287334711311 ,2/1-2/28,SVS	A600	687.51	50768 03/21/2025
5882	LEWIS UNIFORM COMPANY LLC 281578/281578 ,1/15,HOLSTERS,ARPA	A600	4,915.20	50769 03/21/2025
5883	VILLAGE HARDWARE 1028/1028,2/28,BARN	A600	6.28	50770 03/21/2025
5884	NAPA AUTO PARTS 1700165/1700165,2/28,V&E REPAIR	A600	1,158.14	50771 03/21/2025
5885	DUNN & SGROMO ENGINEERS, PLLC 10160/10160 ,9/11,PROJECTS ARPA	A600	700.00	50772 03/21/2025
5885	DUNN & SGROMO ENGINEERS, PLLC 10254/10254,12/10,PROJECTS ARPA	A600	774.41	50772 03/21/2025
Total:			9,297.74	

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 # 28 is \$ 9,297.74.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025

CK 50765-50772

Jody Ann Delo  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 028

TOTAL CLAIMS: \$4,620.20

Voucher #	Claimant	Account #	Amount	Check
1314	VILLAGE HARDWARE 1047/1047,2/28,PLANT EXP	F600	2.99	25858 03/21/2025
1315	DUNN & SGROMO ENGINEERS, PLLC 10258/10258,12/10,PROJECTS	F600	2,170.17	25859 03/21/2025
1316	OCWA 124269/124269 ,2/28,WATER DIST EXP	F600	47.04	25860 03/21/2025
1317	W2 OPERATOR TRAINING GROUP 9603/9603,12/31,PLANT EXP	F600	2,400.00	25861 03/21/2025
Total:			4,620.20	

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 # 28 is \$ 4,620.20.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025

CK 25858-25861

  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 028

TOTAL CLAIMS: \$650.03

Voucher #	Claimant	Account #	Amount	Check
723	A T & T MOBILITY 287346734628/287346734628,2/28,SVS	G600	36.77	24441 03/21/2025
724	DUNN & SGROMO ENGINEERS, PLLC 10256/10256,12/10,PROJECTS	G600	613.26	24442 03/21/2025
Total:			650.03	

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 28 is \$ 650.03.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025.

CK 24441-24442

  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$80,481.52

Voucher #	Claimant	Account #	Amount	Check
5864	<b>BUTLER DISPOSAL SYSTEMS</b> 12771/12771,3/1-3/31,SVS	A1620.45	45.23	50773 03/21/2025
5864	<b>BUTLER DISPOSAL SYSTEMS</b> 12800/12800,3/1-3/31,SVS	A7610.4	24.86	50773 03/21/2025
5865	<b>CAROL A. GOLDEN, CPA</b> MARCH 2 2025 INVOICE/MARCH 2 2025 INVOICE, 12/12,SVS	A1325.4	165.00	50774 03/21/2025
5866	<b>CINTAS</b> 4221635679/4221635679,2/19,SVS	A7610.4	92.95	50775 03/21/2025
5867	<b>DELL MARKETING L.P.</b> 10797509456/10797509456 ,2/3,NEW SERVER	A600	2,657.09	50764 03/14/2025
5868	<b>GTCM HEALTH INS CONSORTIUM</b> 7417/7417,APRIL 2025,HEALTH INS	A9060.8	38,700.74	50776 03/21/2025
5869	<b>LANGUAGE LINE SERVICES</b> 11535803/11535803,2/28,SVS	A1110.4	10.89	50777 03/21/2025
5870	<b>MIRABITO-GRESHAM</b> 10998/10998,3/5,RENEWAL OF PERF BOND,6/2	A1910.4	100.00	50778 03/21/2025
5871	<b>SANICO, INC</b> S198582/S198582 ,3/5,PINE SOL	A1410.4	58.02	50779 03/21/2025
5872	<b>SUPREME CLEAN &amp; RESTORATION</b> 4723CE/4723CE ,FEB 2025,CLEANING	A1620.45	1,100.00	50780 03/21/2025
5873	<b>PA TURNPIKE</b> 140055178-1/140055178-1 ,2/24,TOLLS	A3120.4	3.23	50781 03/21/2025
5874	<b>UPSTATE TEMP CONTROL</b> 22648/22648,3/6,SVS	A1620.3	675.00	50782 03/21/2025
5874	<b>UPSTATE TEMP CONTROL</b> 22648/22648,3/6,SVS	A3120.3	675.00	50782 03/21/2025
5875	<b>VERIZON</b> 852-219-841-0001-64/852-219-841-0001-64 ,2/28,SVS	A7610.4	209.73	50783 03/21/2025
5876	<b>VILLAGE HARDWARE</b> 217140857/217140857 ,3/8,PADLOCK	A3120.4	48.56	50784 03/21/2025
5876	<b>VILLAGE HARDWARE</b> 217139517/217139517 ,3/3,SVS	A3120.4	4.82	50784 03/21/2025
5876	<b>VILLAGE HARDWARE</b> 217139917/217139917 ,3/5,SHIMS TOILET	A7610.4	4.48	50784 03/21/2025
5876	<b>VILLAGE HARDWARE</b> 1412/1412,2/28,SVS	A7610.4	20.77	50784 03/21/2025
5876	<b>VILLAGE HARDWARE</b> 217143391/217143391 ,3/17,PRIMER,CAULK	A7610.4	65.74	50784 03/21/2025
5877	<b>TOSHIBA FINANCIAL SERVICES</b> 550155386/550155386,2/26,SVS	A1410.4	215.28	E0320 03/21/2025
5877	<b>TOSHIBA FINANCIAL SERVICES</b> 550155923/550155923 ,2/26,SVS	A3120.4	372.93	E0320 03/21/2025
5877	<b>TOSHIBA FINANCIAL SERVICES</b> 550154942/550154942 ,2/26,SVS	A3620.4	138.00	E0320 03/21/2025
5877	<b>TOSHIBA FINANCIAL SERVICES</b> 550154504/550154504,2/26,SVS	A5010.4	318.68	E0320 03/21/2025



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$80,481.52

Voucher #	Claimant	Account #	Amount	Check
5878	<b>LEXIPOL, LLC</b> INVLEX11249059/INVLEX11249059 ,4/1/25-3/31/26,SVS	A3120.4	10,012.11	50785 03/21/2025
5879	<b>BALDWIN &amp; SUTPHEN, PLLC</b> MARCH 2025 RETAINER/MARCH 2025 RETAINER	A1420.4	5,000.00	50786 03/21/2025
5880	<b>STATE COMPTROLLER</b> 3140330-2025-02-01/3140330-2025-02-01,FEB 2025	A690	4,168.00	E0320 03/21/2025
5881	<b>NYS ASSOC OF CHIEFS OF POLICE</b> 7286/7286,3/12,LOCKWOOD REG FEE	A3120.4	325.00	50787 03/21/2025
5882	<b>GEORGE BUCKTON</b> IT SERVICES,3/6/IT SERVICES,3/6	A3120.4	262.50	50788 03/21/2025
5883	<b>NORMAN J. LESSWING, PH.D.</b> 3/3,CONNOR WILLIAMS,SVS/3/3,CONNOR WILLIAMS,SVS	A3120.4	500.00	50789 03/21/2025
5884	<b>LINSTAR</b> 123463/123463,2/28,ID CARDS	A3120.4	12.80	50790 03/21/2025
5885	<b>MELINDA B BOWE ESQ</b> 113/113,3/3,SVS	A1420.41	296.00	50791 03/21/2025
5886	<b>UPSTATE TEMP CONTROL</b> 22649/22649,3/6,SERVICE CONTRACT 1 OF 4	A3120.4	750.00	50792 03/21/2025
5887	<b>ACCUGPS</b> 8173/8173,3/1,MONTHLY FEE	A5110.4	112.00	50793 03/21/2025
5888	<b>OREILLY AUTOMOTIVE INC</b> 5981-231556/5981-231556 ,3/7,PARKS EXP	A7110.4	42.24	50794 03/21/2025
5889	<b>WB MASON</b> 252759613/252759613 ,3/5,CODES EXP	A3620.4	20.32	50795 03/21/2025
5889	<b>WB MASON</b> 252797675/252797675,3/6,CODES EXP	A3620.4	45.64	50795 03/21/2025
5889	<b>WB MASON</b> 252797675/252797675,3/6,BARN	A5110.4	12.64	50795 03/21/2025
5890	<b>T H KINSELLA, INC</b> 1307030/1307030 ,3/9,STREET REPAIRS	A5110.4	541.45	50796 03/21/2025
5891	<b>UNIFIRST CORPORATION</b> 1100176483/1100176483,3/7,BARN	A5110.4	120.59	50797 03/21/2025
5892	<b>TIRE MERCHANTS INTERNATIONAL</b> 20924/20924,3/4,V&E REPAIR	A5110.4	79.00	50798 03/21/2025
5893	<b>NATIONAL GRID</b> 00451-90109/00451-90109 ,2/4-3/6,SVS	A1620.43	384.08	50799 03/21/2025
5893	<b>NATIONAL GRID</b> 23051-86101/23051-86101 ,2/2-3/6,SVS	A1620.43	513.48	50799 03/21/2025
5893	<b>NATIONAL GRID</b> 50451-77110/50451-77110 ,12/4-1/6,SVS	A5110.5	1,077.57	50799 03/21/2025
5893	<b>NATIONAL GRID</b> 27051-82110/27051-82110 ,2/5-3/6,SVS	A5110.5	1,381.17	50799 03/21/2025
5893	<b>NATIONAL GRID</b> 50451-77110/50451-77110 ,1/6-2/4,SVS	A5110.5	2,516.12	50799 03/21/2025
5893	<b>NATIONAL GRID</b> 22691-48005/22691-48005 ,2/4-3/5,SVS	A5182.4	41.92	50799 03/21/2025



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$80,481.52

Voucher #	Claimant	Account #	Amount	Check
5893	NATIONAL GRID 91895-93001/91895-93001 ,2/4-3/6,SVS	A5182.4	91.85	50799 03/21/2025
5893	NATIONAL GRID 12571-46009/12571-46009 ,2/4-3/6,SVS	A5182.4	76.64	50799 03/21/2025
5893	NATIONAL GRID 99296-19008/99296-19008,2/4-3/6,SVS	A7110.4	25.74	50799 03/21/2025
5893	NATIONAL GRID 22030-24008/22030-24008 ,2/4-3/5,SVS	A7110.4	120.03	50799 03/21/2025
5893	NATIONAL GRID 94098-64016/94098-64016 ,2/4-3/5,SVS	A7110.4	150.00	50799 03/21/2025
5893	NATIONAL GRID 72295-67003/72295-67003 ,2/4-3/6,SVS	A7110.4	60.34	50799 03/21/2025
5893	NATIONAL GRID 18690-52005/18690-52005,2/4-3/6,SVS	A7110.4	24.56	50799 03/21/2025
5893	NATIONAL GRID 57090-46001/57090-46001,2/4-3/5,SVS	A7110.4	23.04	50799 03/21/2025
5893	NATIONAL GRID 25110-15000/25110-15000,2/4-3/6,SVS	A7110.4	44.68	50799 03/21/2025
5893	NATIONAL GRID 16170-76008/16170-76008 ,2/4-3/6,SVS	A7110.4	32.47	50799 03/21/2025
5893	NATIONAL GRID 94231-47021/94231-47021,2/4-3/6,SVS	A7110.4	26.66	50799 03/21/2025
5893	NATIONAL GRID 99252-03102/99252-03102 ,12/4-3/5,SVS	A7610.4	2,503.18	50799 03/21/2025
5894	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/7-4/8,SVS	A1110.4	209.40	50800 03/21/2025
5894	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/7-4/8,SVS	A1620.47	156.75	50800 03/21/2025
5894	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/7-4/8,SVS	A3120.4	261.75	50800 03/21/2025
5894	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/7-4/8,SVS	A3620.4	52.10	50800 03/21/2025
5895	JOHN HART 03152025V/03152025V ,3/17,SVS	A1110.4	50.00	50801 03/21/2025
5895	JOHN HART 031125V/031125V,3/17,SVS	A1410.4	125.00	50801 03/21/2025
5895	JOHN HART 031225PD/031225PD,3/17,SVS	A3120.4	200.00	50801 03/21/2025
5895	JOHN HART 03142025CDS/03142025CDS,3/17,SVS	A3620.4	150.00	50801 03/21/2025
5896	NORMAN J. LESSWING, PH.D. 3/3,PRE-EMP PSYC EVAL/3/3,PRE-EMP PSYC EVAL ,C.WILLIAMS	A3120.4	500.00	50802 03/21/2025
5897	CNY POLYGRAPH, LLC 250303B/250303B ,3/3,POLYGRAPH EXAM,WILLIAMS	A3120.4	150.00	50803 03/21/2025
5898	COMMUNITY MEDIA GROUP 371925/371925,3/12,SVS	A1410.4	29.62	50804 03/21/2025



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$80,481.52


Voucher #	Claimant	Account #	Amount	Check
5899	LEWIS UNIFORM COMPANY LLC 282074/282074,3/14,SVS	A3120.4	418.34	50805 03/21/2025
5900	SYRACUSE FITNESS STORE 32200/32200,3/1,SVS	A3120.4	203.15	50806 03/21/2025
5900	SYRACUSE FITNESS STORE 32265/32265,3/17,SVS	A3120.4	874.59	50806 03/21/2025
Total:			80,481.52	

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 # 2 is \$ 80,481.52.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025.

CK 50773-50806  
PP- 50764

  
\_\_\_\_\_  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$30,357.08


Voucher #	Claimant	Account #	Amount	Check
1309	VERIZON 852-219-841-0001-64/852-219-841-0001-64 ,2/28,SVS	F8320.4	211.09	25862 03/21/2025
1310	ACCUGPS 8173/8173,3/1,MONTHLY FEE	F8340.4	16.00	25863 03/21/2025
1311	AMAZON CAPITAL SERVICES 14XK-KNGL-7NNF/14XK-KNGL-7NNF,3/3,OFFICE	F8320.4	33.98	25864 03/21/2025
1312	CERTIFIED ENVIRONMENTAL SERV 72472/72472,3/6,PLANT EXP	F8320.4	517.56	25865 03/21/2025
1313	MAINE TECHNICAL SOURCE S1376412.001/S1376412.001,3/3,EQUIPMENT	F8340.2	21,839.20	25866 03/21/2025
1314	NATIONAL GRID 43452-03101/43452-03101,2/4-3/6,SVS	F8320.4	2,579.18	25867 03/21/2025
1314	NATIONAL GRID 81651-82103/81651-82103 ,2/4-3/6,SVS	F8320.4	3,811.12	25867 03/21/2025
1314	NATIONAL GRID 99851-76108/99851-76108,2/4-3/6,SVS	F8340.4	85.93	25867 03/21/2025
1314	NATIONAL GRID 68297-77000/68297-77000 ,2/4-3/5,SVS	F8340.4	438.10	25867 03/21/2025
1314	NATIONAL GRID 42897-62012/42897-62012 ,2/4-3/6,SVS	F8340.4	788.59	25867 03/21/2025
1314	NATIONAL GRID 56651-78106/56651-78106 ,2/5-3/6,SVS	F8340.4	36.33	25867 03/21/2025
Total:			30,357.08	

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 # 2 is \$ 30,357.08.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025.

CK 25862-25867

  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 002

TOTAL CLAIMS: \$986.16

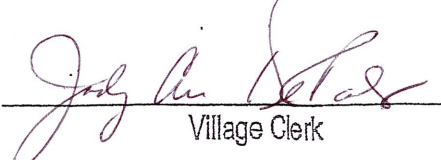
Voucher #	Claimant	Account #	Amount	Check
722	ACCUGPS 8173/8173,3/1,MONTHLY FEE	G8120.4	32.00	24443 03/21/2025
723	NATIONAL GRID 18252-03120/18252-03120 ,2/4-3/6,SVS	G8120.4	729.39	24444 03/21/2025
723	NATIONAL GRID 30852-02109/30852-02109,2/4-3/5,SVS	G8120.4	108.33	24444 03/21/2025
723	NATIONAL GRID 03052-05109/03052-05109 ,2/4-3/5,SVS	G8120.4	24.92	24444 03/21/2025
723	NATIONAL GRID 10251-86100/10251-86100 ,2/4-3/6,SVS	G8120.4	60.19	24444 03/21/2025
723	NATIONAL GRID 22451-99108/22451-99108 ,2/4-3/5,SVS	G8120.4	31.33	24444 03/21/2025
Total:			986.16	

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 2 is \$ 986.16.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of March, 2025

OK 24443-24444

  
Village Clerk



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

Effective Date	Transaction		Amount	Amount
	Description	Budget Account	Description	From 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>	(\$46,174.00)	\$46,174.00
<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>	(\$4,820.00)	\$4,820.00
<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>	(\$9,688.00)	\$9,688.00

