

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
May 15, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Mike Lefancheck; PAC-B Videographer Brian Hewitt; Citizens: Kevin Baker, Kathy Baker, Katie Reap, MaryAnne Williams, Dan O'Hara, Naheed Ghwami, Shelyn St. John, alma Hamdami, Charlie Costello, S. Peterson, Vickie Freyleue.

The Public Hearing was called to order at 6:00 p.m. by Deputy Mayor Megan O'Donnell and the Pledge of Allegiance was recited.

The Village Clerk read the Proof of Publication.

Comments in favor of the proposal: Kevin Baker who on the board, is in favor. When they worked on the Local Law there are no unnecessary burdens that were put in place. He feels that the Local Law addresses concerns that the board had. MaryAnne Williams also spoke in favor of the law. She asked what the application fee was. Per Bob Baldwin, there is no fee yet, because the law is not in effect.

Comments against the proposal: None

Resolution #042/2025 Motion by Trustee Collins, second by Trustee Cole
Resolved that the Public Hearing be adjourned and closed at 6:04p.m.

Carried

Resolution #043/2025 Moved by Trustee Cico, second by Trustee Cole
Resolved that the minutes from the Village Board meeting of May 15, 2025, be approved.

Carried

Citizen Comments-Agenda items only-None

Special Presentations- Baker High School Interact Club spoke about putting a peace pole in a village location. "A Peace Pole is an internationally recognized symbol of the hopes and dreams of the entire human family, bearing the message May Peace Prevail on Earth in different languages on each of its four sides." There are already two peace poles at the library, they are proposing 1 pole with eight languages to be placed at either McHarrie Park, Paper Mill Island or the Info Booth on Riverwalk(Visitor's Center). Members of the board asked questions and offered suggestions that the pole would have more of an audience at the Visitor's Center, since many boaters from all over visit that area. Also, it was suggested that a QR code be put on the pole also. The DPW will get back to the committee and advisor, Katie Reap on what they decide.

Vickie Freyleue spoke on behalf of Baldwinsville Center for the arts asking for the open container waiver for July 19th. Hours of services for beer consumption will be 6:00 pm to 11:00 pm.

Trustee's Comments-

Trustee Shepard-Asked for an Executive session to discuss Personal matter and contractual matter, no action planned.

Trustee Freyleue- Told members that the Erie Canal Museum will have a walking history tour. The dates will be June 14, July 19th and August 16th.

Also, Trustee Freyleue spoke about pedestrian safety in the village. There is a community campaign with the slogan: Slow down, look around, Keep Baldwinsville safe. They would like to increase public awareness on traffic safety in the village.

Deputy Mayor's Comments-Deputy Mayor O'Donnell spoke about the new crosswalks that the DOT set up. They are going to relook at the placement and come up with a redesign to make them more useful. Also, she reminded residents that the Farmer's Market will be starting on Tuesday, June 17th from 3:00-7:00 pm.

Department Heads

Village Clerk Jody DePaulis-Reminded everyone of the upcoming changes to the meeting schedule, because of holidays in June and July. Meetings will be on Thursday, June 26th and then on July 10 and July 24th.

Senior Citizen Coordinator Rene' McMonagle-The Sr. Coordinator told the board about the upcoming events planned in June.. There will be a Father's Day celebration on June 13th, Hot Dog Luncheon on June 17th. The golf tournament will be on June 23rd and on June 23rd the Baldwinsville Community Band will be planning at 7:00 pm.

DPW Superintendent Taran Pashow- DPW helped get ready for the Memorial Day Parade and the Seneca River Days.

Chief Mike Lefancheck- Thanked the Memorial Day committee parade and Lt. Mike Lockwood on his work. Well done event and nice showing by the community. Chief Lefancheck also spoke about Pedestrian safety and their needs to be community education.

Pending Business –

- **Local Law**

Resolution #044/2025 Moved by Trustee Freyleue, second by Trustee Cole

Resolved to approve the Local law to amend Article 242 of the Village Code relating to the regulation of seasonal sales of food from an outdoor location including the use of a motor vehicle and to specify regulations relating to sales from a food truck.

Carried

Resolution #045/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved to approve the open container waiver for the Baldwinsville Center for the Arts for July 19, 2025 on PaperMill Island from 6:00 pm to 11:00 pm.

Carried

New Business

- **Messaging System**

Resolution #046/2025 Moved by Trustee Cico, second by Trustee Shepard

Resolved to approve the Village messaging/texting system with GoGov and to allocate money that was for the Hometown Hero's program to the messaging system.

Carried

- **Home Rule Requests**

Resolution #047/2025 Moved by Trustee Cico, second by Trustee Shepard

Resolved to authorize a Home Rule Request – for an Enactment of a Special Law (Senate/Assembly bill # S.7756-A/A.8464) in regard to authorizing the use of sewer surplus for infrastructure projects other than sewer projects in the village of Baldwinsville; and providing for the repeal of such provisions upon expiration thereof. It is hereby declared that a necessity exists for the enactment of such legislation, and that the facts establishing such necessity is that the local government does not have the power to enact such legislation by local law.

Carried

Resolution #048/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved to authorize a Home Rule Request – for an Enactment of a Special Law (Senate/Assembly bill # S.7692-A/A.8329-A) in regard to authorizing the implementation of a 2% occupancy tax. It is hereby declared that a necessity exists for the enactment of such legislation, and that the facts establishing such necessity is that the local government does not have the power to enact such legislation by local law.

Carried

- **Salary Compensation**

Resolution #049/2025 Moved by Trustee Cole, second by Trustee Freyleue
Resolved to modify the salary compensation schedule for Seasonal Laborers, Andrew Rice to \$18.50 per hour and Brian Rose to \$18.25 per hour, effective June 9, 2025.

Carried

- **Resignation**

Resolution #050/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved to accept the resignation of Andrea Natoli, with regret, Police Officer, effective June 17, 2025.

Carried

- **Bond**

Resolution #051/2025 Moved by Trustee Collins, second by Trustee Cole
Resolved to approve the renewal of Bond Anticipation Note originating in 2024 for purchase of Bucket Truck Utility Vehicle.

Carried

- **Budget Modifications**

Resolution #052/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved to approve Budget Modifications per document 2025-2026.pdf for 2025-2026 budget.

Carried

- **Grant Application**

Resolution #053/2025 Moved by Trustee Collins, second by Trustee Cole
Resolved to authorize the Mayor to review and approve submission of the Greenways and Blueways grant application to Onondaga County.

Carried

- **Executive Session**

Resolution #054/2025 Moved by Trustee Cico, second by Trustee Cole
Resolved to adjourn to Executive Session at 6:57 pm

Carried

- **Return from Executive Session**

Resolution #055/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved to return from Executive Session at 7:43 pm

Carried

- **Police Vehicle Purchase**

Resolution #056/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to authorize the Police Chief to purchase two marked police vehicles, which will be partially funded by a \$100,000 grant from the NYS Department of Criminal Justice Services. The grant funds will cover the majority of the purchase.

Carried

Public Comments: MaryAnne Williams wanted to express concern about traffic safety. We have a problem. Other areas in the country, vehicles stop. Something is working in other villages. We don't want people to be afraid to walk in the village, we have to do something.

S. Patterson also expressed concern regarding the crosswalks. We are a walking village, and this is not a new problem.

- **Motion to Pay Bills as Audited**

Resolution #057/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to pay the bills from their proper accounts, after audit.

Abstract # 07

• General Fund Checks	#50969 - #51021	\$	88,898.42
• Water Fund Checks	#25907- #25919	\$	9,134.14
• Sewer Fund Checks	#24466 #24472	\$	2,759.18

- **Adjournment**

Resolution #058/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved that the meeting be adjourned at 7:45 p.m., until the next Village Board meeting on Thursday, June 26, 2025, beginning at 6:00 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: 06/05/2025

NUMBER 007

TOTAL CLAIMS: \$88,898.42

Voucher #	Claimant	Account #	Amount	Check
6051	BRUCE STEBBINS 5/28/25-5/30/25/5/28/25-5/30/25, MAYORS CONFERENCE	A1410.4	525.00	50970 06/06/2025
6052	CHARTER COMMUNICATIONS 145464701050725/145464701050725,5/7/25,COURT	A1110.4	209.40	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 143443901051425/143443901051425 ,5/14,SVS	A1620.47	30.70	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 145464701050725/145464701050725,5/7/25,VH	A1620.47	156.75	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 145464701050725/145464701050725,5/7/25,POLICE	A3120.4	261.75	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 145464701050725/145464701050725,5/7/25,CODES	A3620.4	52.10	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 143596301051425/143596301051425,5/19-6/18,SVS	A5010.4	305.77	50971 06/06/2025
6052	CHARTER COMMUNICATIONS 143596301051425/143596301051425,5/19-6/18,SVS	A5110.4	203.13	50971 06/06/2025
6053	WINDHILL DESIGN 371611/371611,5/16/2025	A1410.4	120.00	50972 06/06/2025
6054	ONONDAGA CTY ASSOC OF MAYORS 7/1/2025/7/1/2025,2025-2026 ANNUAL DUES	A1210.4	250.00	50973 06/06/2025
6055	GTCM HEALTH INS CONSORTIUM 7660/7660,JULY INVOICE, HEALTH INSURANCE	A9060.8	36,789.18	50974 06/06/2025
6056	MELINDA B BOWE ESQ 116/116,4/18/2025	A1420.41	185.00	50975 06/06/2025
6056	MELINDA B BOWE ESQ 117/117,5/12/2025	A1420.41	37.00	50975 06/06/2025
6056	MELINDA B BOWE ESQ 113/113,3/5/2025	A1420.41	296.00	50975 06/06/2025
6057	ADVOWASTE MEDICAL SERVICES 247334/247334,5/13/25	A3120.4	135.75	50976 06/06/2025
6058	AXON ENTERPRISE, INC INUS345333/INUS345333,5/8/2025	A3120.4	166.00	50977 06/06/2025
6059	LEWIS UNIFORM COMPANY LLC 282720/282720,5/23,SVS	A3120.4	400.95	50978 06/06/2025
6059	LEWIS UNIFORM COMPANY LLC 282539/282539,5/9,SVS	A3120.4	369.96	50978 06/06/2025
6060	POWERDMS INV-127212/INV-127212,12/6/24	A3120.4	2,795.63	50979 06/06/2025
6061	CINTAS 423048545/423048545,5/14/25	A7610.4	92.95	50980 06/06/2025
6062	VILLAGE HARDWARE 217173878/217173878 ,5/30,BRASS SPUD	A3120.4	12.58	50981 06/06/2025
6062	VILLAGE HARDWARE 217173294/217173294,5/29,VALV REPAIR	A3120.4	17.08	50981 06/06/2025
6062	VILLAGE HARDWARE 217174973/217174973,6/2,FLUSH VLVE	A3120.4	197.98	50981 06/06/2025

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6062	VILLAGE HARDWARE 217173836/217173836,5/30,VALV REPAIR	A3120.4	17.08	50981 06/06/2025
6062	VILLAGE HARDWARE 217167382/217167382 ,5/20,SPRAY ADHSVE	A3120.4	26.96	50981 06/06/2025
6062	VILLAGE HARDWARE 217173335/217173335,5/29,REPAIR KIT	A3120.4	28.78	50981 06/06/2025
6062	VILLAGE HARDWARE 217160759/217160759,5/4/25	A7610.4	17.02	50981 06/06/2025
6062	VILLAGE HARDWARE 217175711/217175711,6/3,kKILLER WEED&GRASS	A7610.4	30.18	50981 06/06/2025
6063	NATIONAL GRID 00851-90101/00851-90101,4/3-5/5,SVS	A1620.43	7,676.48	50982 06/06/2025
6063	NATIONAL GRID 40525-72106/40525-72106 ,4/21-5/19,SVS	A5110.5	22.79	50982 06/06/2025
6063	NATIONAL GRID 56373-98009/56373-98009,4/22-5/21,SVS	A5182.4	248.39	50982 06/06/2025
6063	NATIONAL GRID 34950-80104/34950-80104 ,4/22-5/21,SVS	A5182.4	6,479.10	50982 06/06/2025
6063	NATIONAL GRID 91895-93001/91895-93001,4/3-25-5/5/25	A5182.4	68.36	50982 06/06/2025
6063	NATIONAL GRID 22691-48005/22691-48005,4/3/25-5/5/25	A5182.4	37.68	50982 06/06/2025
6063	NATIONAL GRID 12571-46009/12571-46009,4/3/25-5/5/25	A5182.4	69.25	50982 06/06/2025
6063	NATIONAL GRID 72295-67003/72295-67003,4/3/25-5/5/25	A7110.4	58.62	50982 06/06/2025
6063	NATIONAL GRID 94098-64016/94098-64016,4/3-25-5/5/25	A7110.4	111.61	50982 06/06/2025
6063	NATIONAL GRID 22030-24008/22030-24008 ,4/3/25-5/5/25	A7110.4	53.55	50982 06/06/2025
6063	NATIONAL GRID 99296-19008/99296-19008,4/5/25-5/5/25	A7110.4	21.41	50982 06/06/2025
6063	NATIONAL GRID 16170-76008/16170-76008,4/3/25-5/5/25	A7110.4	27.28	50982 06/06/2025
6063	NATIONAL GRID 18690-52005/18690-52005,4/3/25-5/5/25	A7110.4	23.37	50982 06/06/2025
6063	NATIONAL GRID 99252-03102/99252-03102,4/3/25-5/5/25	A7610.4	1,030.61	50982 06/06/2025
6064	AMAZON CAPITAL SERVICES 1F7C-YVFH-7YYY/1F7C-YVFH-7YYY ,1/23,LEGAL PADS	A1410.4	14.40	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1P9M-7QHC-7CR4/1P9M-7QHC-7CR4 ,5/29,SUPPLIES	A1410.4	86.43	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1LXV-Q1R4-C1FK/1LXV-Q1R4-C1FK,2/3,SVS	A1410.4	61.96	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 17MN-KK9X-97DY/17MN-KK9X-97DY,4/22,SOAP	A3120.4	9.89	50983 06/06/2025

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6064	AMAZON CAPITAL SERVICES 1QTG-WCHN-XY9L/1QTG-WCHN-XY9L ,4/11,MOLLE ADAPTER	A3120.4	20.94	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1L4K-PVQ3-1NFT/1L4K-PVQ3-1NFT,5/13,EXPENSES	A5010.4	19.29	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1VDC-31KC-JXJ9/1VDC-31KC-JXJ9,1/9,EXPENSES	A5010.4	104.06	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1TLY-YVMM-KLTF/1TLY-YVMM-KLTF,5/7,PARKS EXP	A7110.4	30.89	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1N37-PC7N-RGIN/1N37-PC7N-RGIN,1/17,CLEANING PRODUCTS	A7610.4	127.44	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 1CYM-WWV1-KIKR/1CYM-WWV1-KIKR,12/6,OFFICE SUPPLIES	A7610.4	108.78	50983 06/06/2025
6064	AMAZON CAPITAL SERVICES 17CG-DCLN-Q9D6/17CG-DCLN-Q9D6 ,2/27,SUPPLIES	A7610.4	50.95	50983 06/06/2025
6065	BEST HAULERS TIRE RECYCLING 650972/650972,5/19,EQUIP MAINT	A5110.4	253.80	50984 06/06/2025
6066	BONNETT SALES & SERVICE, INC. 727-13643/727-13643,5/1,BLDG EXP	A5110.5	553.40	50985 06/06/2025
6067	DAVIDSON AUTOMOTIVE GROUP 8527195/8527195 ,5/23,SVS	A3120.4	1,419.86	50986 06/06/2025
6067	DAVIDSON AUTOMOTIVE GROUP 8527165/8527165 ,5/21,SVS	A3120.4	35.16	50986 06/06/2025
6067	DAVIDSON AUTOMOTIVE GROUP 8527196 CREDIT/8527196,5/23,CREDIT	A3120.4	-250.00	50986 06/06/2025
6067	DAVIDSON AUTOMOTIVE GROUP 8527013/8527013 ,5/9,V&E REPAIR	A5110.4	103.22	50986 06/06/2025
6068	DJ GREENHOUSES 209702/209702 ,5/15,PARKS EXP	A7110.4	1,812.00	50987 06/06/2025
6069	FASTENAL COMPANY NYSY189220/NYSY189220 ,4/21,TOOLS	A5110.4	93.11	50988 06/06/2025
6070	GRAINGER 9509796760/9509796760,5/16,EQUIP MAINT	A5110.4	418.32	50989 06/06/2025
6070	GRAINGER 9496764276/9496764276 ,5/6,PARKS EXP	A7110.4	46.52	50989 06/06/2025
6070	GRAINGER 9519976550/9519976550 ,5/27,PARKS EXP	A7110.4	861.90	50989 06/06/2025
6071	JACKSON WELDING & GAS 0070076644/0070076644 ,5/14,EQUIP MAINT	A5110.4	180.98	50990 06/06/2025
6072	NOREGON SYSTEMS, LLC INV00279150/INV00279150 ,5/8,EQUIP MAINT	A5110.2	2,199.00	50991 06/06/2025
6073	OREILLY AUTOMOTIVE INC 5981-238432/5981-238432,5/21,SVS	A3120.4	352.62	50992 06/06/2025
6073	OREILLY AUTOMOTIVE INC 5981-238514/5981-238514 ,5/22,ABS SENSOR	A3120.4	55.58	50992 06/06/2025
6073	OREILLY AUTOMOTIVE INC 5981-237009/5981-237009 ,5/6,V&E REPAIR	A5110.4	11.87	50992 06/06/2025

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6074	PBS SALES & SERVICE 01-169795/01-169795 ,5/14,V&E REPAIR	A5110.4	29.56	50993 06/06/2025
6075	SEEDWAY LLC 2067724/2067724 ,5/5,PARKS EXP	A7110.4	1,970.00	50994 06/06/2025
6076	UNIFIRST CORPORATION 1100202479/1100202479 ,5/16,BARN	A5110.4	50.26	50995 06/06/2025
6076	UNIFIRST CORPORATION 1100205068/1100205068 ,5/23,BARN	A5110.4	50.26	50995 06/06/2025
6076	UNIFIRST CORPORATION 1100199956/1100199956 ,5/9,BARN	A5110.4	128.99	50995 06/06/2025
6077	MYERS TIRE-RICHMOND #09 50937912/50937912 5/14,V&E REPAIR	A5110.4	76.69	50996 06/06/2025
6078	UNITED RADIO SERVICE 610014565/610014565 ,5/15,V&E REPAIR	A5110.4	383.80	50997 06/06/2025
6079	CHUCK HAFNER'S FARM MARKET 4-T399550/4-T399550 ,4/2,EXPENSES COMM PARK	A8560.4	567.97	50998 06/06/2025
6080	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,4/28,BARN	A5110.4	238.00	50999 06/06/2025
6081	VERIZON WIRELESS 485763489-00001/485763489-00001 ,4/11-5/10,SVS	A5010.4	17.16	51000 06/06/2025
6082	A T & T MOBILITY 287346734628/287346734628 ,4/1-4/30,SVS	A5010.4	36.77	51001 06/06/2025
6082	A T & T MOBILITY 287346734628/287346734628 ,4/1-4/30,SVS	A5110.4	36.77	51001 06/06/2025
6083	TOSHIBA FINANCIAL SERVICES 5034428979/5034428979,5/15-6/14,SVS	A7610.4	151.88	51002 06/06/2025
6084	CSEA EMPLOYEE BENEFIT FUND 81513027/81513027 ,6/1-6/30,SVS	A9060.8	3,972.80	50969 05/22/2025
6085	PAC-B, INC. CHARTER COMMUNICATIONS/CHARTER,FRANCHISE FEE 1ST QRTR	A7560.4	1,300.69	51003 06/06/2025
6085	PAC-B, INC. VERIZON/VERIZON,FRANCHISE FEE 1ST QRTR	A7560.4	1,190.37	51003 06/06/2025
6086	BELLOWS LOCKSMITH 54833/54833,5/2,SVS	A3120.4	85.00	51004 06/06/2025
6087	WB MASON 254400523/254400523,5/20,SVS	A7610.4	127.95	51005 06/06/2025
6087	WB MASON 254599118/254599118,5/30,SVS	A7610.4	199.13	51005 06/06/2025
6088	WILLIAMSON LAW BOOK COMPANY 206422/206422,6/1/25-5/31/26,SUPPORT CONTRACT	A1325.4	1,506.00	51006 06/06/2025
6089	COMMUNITY MEDIA GROUP 375349/375349,5/21,SVS	A1410.4	38.31	51007 06/06/2025
6090	PITNEY BOWES GLOBAL FIN LLC 3320754102/3320754102 ,3/28-6/17,LEASE INV	A1410.4	522.48	51008 06/06/2025
6091	WILLIAMSON LAW BOOK COMPANY 206698/206698,5/22,LASER PRINT CHKS	A1410.4	134.82	51009 06/06/2025

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6091	WILLIAMSON LAW BOOK COMPANY 206677/206677,5/21,RECEIPTS	A1410.4	265.79	51009 06/06/2025
6092	RENAISSANCE G000040044-00001/G000040044-00001 ,JUNE 2025 PREMIUM	A9045.8	57.96	51010 06/06/2025
6093	NAMI'S ENGRAVING & AWARDS 51009/51009,5/27,GAVEL	A1110.4	79.00	51011 06/06/2025
6093	NAMI'S ENGRAVING & AWARDS 51000/51000,5/22,MEMORIAL DAY PARADE 2025	A7550.4	626.00	51011 06/06/2025
6094	DANIEL PIKE REIMBURSEMENT/REIMBURSEMENT FOR DAMAGED CAR	A5110.4	42.00	51012 06/06/2025
6095	TIRE MERCHANTS INTERNATIONAL 21439/21439,5/14,V&E REPAIR	A5110.4	220.00	51013 06/06/2025
6096	ANTHONY DEMARCO 247785/247785 ,5/6,PARKS EXP	A7110.4	805.00	51014 06/06/2025
6096	ANTHONY DEMARCO 248007/248007,5/21,PARKS EXP	A7110.4	529.90	51014 06/06/2025
6096	ANTHONY DEMARCO 248026/248026 ,5/22,PARKS EXP	A7110.4	529.90	51014 06/06/2025
6096	ANTHONY DEMARCO 248024/248024 ,5/22,PARKS EXP	A7110.4	529.90	51014 06/06/2025
6097	J. C. SMITH, INC. 1817218/1817218 ,5/21,PARK EXP	A7110.4	450.00	51015 06/06/2025
6098	JOHN HART 05312025V/05312025V,6/1,SVS	A1410.4	759.39	51016 06/06/2025
6098	JOHN HART 06012025PD/06012025PD,6/1,SVS	A3120.4	850.00	51016 06/06/2025
6098	JOHN HART 06152025DPW/06152025DPW,6/1,SVS	A5110.4	858.00	51016 06/06/2025
6099	BRUCE STEBBINS RESORT REIMBURSEMENT/RESORT REIMBURSEMENT	A1210.4	476.00	51017 06/06/2025
6100	COMMUNITY MEDIA GROUP 375614/375614 ,5/28,FOOD TRUCK	A1410.4	32.78	51018 06/06/2025
6101	NORTH COUNTRY FLORIST MEMORIAL DAY PARADE 2025/MEMORIAL DAY PARADE 2025	A7550.4	206.00	51019 06/06/2025
6102	ATLANTIC SIGN AND DESIGN 4534/4534,MEMORIAL DAY PARADE 2025	A7550.4	100.00	51020 06/06/2025
6103	4EVER BRICKS VOB-042225/VOB-042225 ,4/22,BRICK ORDER	A7110.4	223.59	51021 06/06/2025

Total:

88,898.42

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 # 7 is \$ 88,898.42.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 14th day of JUNE, 2025

Pre-Pay-50969
CHK-50970-51021


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/05/2025

NUMBER 007

TOTAL CLAIMS: \$9,134.14

Voucher #	Claimant	Account #	Amount	Check
1357	NATIONAL GRID 99851-76108/99851-76108,4/3/25-5/5/25	F8340.4	80.84	25907 06/06/2025
1357	NATIONAL GRID 42897-62012/42897-62012,4/3/25-5/5/25	F8340.4	900.56	25907 06/06/2025
1357	NATIONAL GRID 68297-77000/68297-77000 ,4/3/25-5/5/25	F8340.4	274.22	25907 06/06/2025
1358	VERIZON WIRELESS 485763489-00001/485763489-00001 ,4/11-5/10,SVS	F8320.4	59.99	25908 06/06/2025
1359	AMAZON CAPITAL SERVICES 1H9L-FTVJ-KVNV/1H9L-FTVJ-KVNV ,4/8,OFFICE	F8320.4	166.90	25909 06/06/2025
1359	AMAZON CAPITAL SERVICES 1NLJ-JK6F-1TVD/1NLJ-JK6F-1TVD,4/17,OFFICE	F8320.4	105.28	25909 06/06/2025
1359	AMAZON CAPITAL SERVICES 11GW-3DQX-61WM/11GW-3DQX-61WM ,5/6,OFFICE	F8320.4	46.98	25909 06/06/2025
1359	AMAZON CAPITAL SERVICES 1T9T-4Y3J-6HXT/1T9T-4Y3J-6HXT,3/5,OFFICE	F8320.4	453.69	25909 06/06/2025
1359	AMAZON CAPITAL SERVICES 1T9Y-GNYG-1RDT/1T9Y-GNYG-1RDT,4/7,OFFICE	F8320.4	39.99	25909 06/06/2025
1360	KJ ELECTRIC 00130663/00130663 ,5/15,PLANT EXP	F8320.4	2,200.00	25910 06/06/2025
1361	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,4/28,PLANT EXP	F8340.4	129.91	25911 06/06/2025
1362	TEAM EJP 6473782/6473782 ,4/24,WATER DIST EXP	F8340.4	72.00	25912 06/06/2025
1363	HEIDELBERG MATERIALS 4620185/4620185 ,4/9,WATER DIST EXP	F8340.4	2,220.92	25913 06/06/2025
1364	OCWA 205393/205393 ,3/31-5/1,WATER DIST EXP	F8340.4	125.44	25914 06/06/2025
1365	SMITH SAND & GRAVEL, INC. 3859/3859,4/30,WATER DIST EXP	F8340.4	660.49	25915 06/06/2025
1366	PBS SALES & SERVICE 01-170085/01-170085 ,5/23,EQUIP MAINT	F8340.4	205.01	25916 06/06/2025
1367	CERTIFIED ENVIRONMENTAL SERV 73085/73085 ,5/28,PLANT EXP	F8320.4	705.66	25917 06/06/2025
1368	AVALON DOCUMENT SERVICES SMAY250463/SMAY250463 ,6/2,ADD'L POSTCARDS	F8340.4	139.67	25918 06/06/2025
1369	HARRIS COMPUTER SYSTEMS TBPM00007273/TBPM00007273 ,5/31,APRIL 2025 BILLING	F8310.4	546.59	25919 06/06/2025
Total:			9,134.14	

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 # 7 is \$ 9,134.14.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of June, 2025

CHK-25907-25919

Jody Ann DePa
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/05/2025

NUMBER 007

TOTAL CLAIMS: \$2,759.18

Voucher #	Claimant	Account #	Amount	Check
746	NATIONAL GRID 10251-86100/10251-86100,4/4/25-5/5/25	G8120.4	49.87	24466 06/06/2025
746	NATIONAL GRID 30852-02109/30852-02109,4/3/25-5/5/25	G8120.4	86.08	24466 06/06/2025
746	NATIONAL GRID 18252-03120/18252-03120,4/3/25-5/5/25	G8120.4	315.18	24466 06/06/2025
747	A T & T MOBILITY 287346734628/287346734628 ,4/1-4/30,SVS	G8120.4	36.77	24467 06/06/2025
748	VERIZON WIRELESS 485763489-00001/485763489-00001 ,4/11-5/10,SVS	G8120.4	44.00	24468 06/06/2025
749	AMAZON CAPITAL SERVICES 1LRW-GQWG-JH4X/1LRW-GQWG-JH4X ,5/7,EQUIP	G8120.2	64.74	24469 06/06/2025
750	EJ USA, INC 0001798135/0001798135 ,5/15,LINE MAINT EXP	G8120.4	835.05	24470 06/06/2025
751	TEAM EJP 6482554/6482554,5/13,LINE MAINT EXP	G8120.4	40.60	24471 06/06/2025
751	TEAM EJP 6476489/6476489 ,5/9,LINE MAINT EXP	G8120.4	740.30	24471 06/06/2025
752	HARRIS COMPUTER SYSTEMS TBPM00007273/TBPM00007273 ,5/31,APRIL 2025 BILLING	G8110.4	546.59	24472 06/06/2025
Total:			2,759.18	

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 7 is \$ 2,759.18.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of June, 2025

CHK-24466-24472


Village Clerk

Village of Baldwinsville
Budget Transfers-Budget Year 2025/2026
June 5, 2025

Effective	Transaction			Amount	Amount
Date	Description	Budget Account	Description	From	To
Fund A - General Fund					
6/5/2025	Budget Transfer for Mayor - Contractual				
		A1620.2	Buildings - Equipment	\$726.00	
		A1210.4	Mayor - Contractual		\$726.00
			Overall Totals - Fund "A"	\$726.00	\$726.00