

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
August 21, 2025**

Members Present: Mayor Bruce Stebbins  
Trustee Megan O'Donnell  
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 Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: S. Patterson, Cindy Clarke, Jacquie Owens, Dan O'Hara, MaryAnne Williams, James Miller, Vickie Freyleue.

**Public Hearing** to consider a Proposed Local Law to amend article 345 of the Village Code to clarify the requirement for obtaining a Site Plan approval.

1. Pledge of Allegiance
2. Reading the Proof of Publication
3. Speaking in favor of the proposal-James Miller just asked if the laws are retroactive. S. Patterson is in favor of the change.
4. Speaking against the proposal-None
5. Motion to adjourn and close the Public Hearing, Moved by Trustee Cico, second by Trustee Cole at 6:03 pm.

**Carried**

**Regular Meeting of the Village Board**

**Resolution #103/2025** Moved by Trustee Freyleue, second by Trustee Cico  
Resolved that the minutes from the Village Board meeting of August 07, 2025, be approved.

**Carried**

**Special Presentations-** MaryAnne Williams and Jacquie Owens presented the new campaign: Slow Down, Look Around, Keep Baldwinsville safe. This campaign is for everyone walking, driving, riding bikes, scooters, etc. It was created by input from many community members. The social media campaign is to kick off Monday, August 25<sup>th</sup>. Please like and share, so others can catch on. (List attached of community members participating in the campaign).

Dan O'Hara continued the discussion on trail signage. He asked the input of the Trustee's if they had thought about it. Trustee Cole liked the idea of putting the QR code on the signage and information regarding each trail. Superintendent Pashow has been in contact with some signage designers and what the cost would be for different sizes. Treasurer Mark Baker said there are funds in the In Lieu of Park Funds account. There is about \$140,000 available. There are also options for grants. Dan O'Hara encouraged the board to get a resolution out there so options can start to be looked at.

**Citizen Comments-**None

**Trustee's Comments-**

**Trustee Collins-** Wanted to thank the volunteers that showed up on Sunday to the Sergi Yevich trail. Volunteers cleaned up branches and brush along the path. Thank you.

**Trustee Cico-** Called for an Executive Session to discuss a personnel issue.

**Trustee Cole**-Reminded residents to pay attention to the traffic lights. Please pay attention.

**Trustee O'Donnell**-Needed to add two motions to the agenda regarding the Doan Well cleaning. One motion to to accept bids, the other motion is to award the bid.

**Mayor's Comments**- Also offered his thanks to the community members that helped clean up the trail. Spend 1.5 hours doing great work. The Mayor was pleased regarding the turnout for the river circus on Friday, August 15<sup>th</sup>. Thank you to the police for directing the traffic with the influx of people.

### **Department Heads**

**Attorney Bob Baldwin**- Still watching NYCOM update when two laws will be signed by the Governor.

**Treasurer Mark Baker**- Treasurer Baker has reached out to three firms regarding information on changing the Fiscal Year for the Village from March to January. The first one he contacted does not do Municipal work, the second one, he has not heard back from, and the third company is on board working with the village. By next week, Treasurer Baker will have a pros and con's list for the Trustee's to look over on moving the budget to January. If they agree, then we would move to phase two, which would be a detailed account of how to move forward, projected costs, etc.

**Senior Citizen Coordinator Rene' McMonagle**- Square Dancing will be held on Tuesday, August 26<sup>th</sup> from 6:30-8:00 pm at the Senior Center. On September 13<sup>th</sup>, the annual Walk for the Woods will take place at 10:00 am. Also, Flu clinics will be starting at the Senior Center.

**Superintendent Taran Pashow**- Reminded residents that the seasons will be changing, please push brush and leaves to the shoulder. Please make sure the pile is four feet or smaller.

**Police Chief Mike Lefancheck**-Wanted to echo the sentiments on traffic safety. He works with the Traffic Safety Advisory Board and the School District on bus safety. School will be in session soon. Officer McCaleb is doing a great job on the Stop DWI campaign and aggressive drivers. Chief Lefancheck also wanted to give special recognition to Officer Stevenson. She was working in traffic at the circus the other night. She noticed an individual that left a scene of an accident in another jurisdiction. She spotted him in the crowd, and he was apprehended. It was about 1.5 hours after the incident. Great work on her part, she is going to be a great ambassador for the Village.

### **Pending Business**

- **Local Law**

**Resolution #104/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to amend article 345 of the Village Code to clarify the requirement for obtaining Site Plan approval.

**Carried**

### **New Business**

- **DASNY Grant**

**Resolution #105/2025** Moved by Trustee Cole, second by Trustee Collins

Resolved to authorize both the Mayor and Village Clerk to sign and accept the Dormitory Authority of the State of New York's Community Resiliency, Economic Sustainability, and Technology (CREST) Grant for Grantee Certification in the amount of \$344,000.00 for the procurement of a street sweeper, also sign the required Project Certification, and Certification of Municipal Site Control documentation.

**Carried**

- **Street Sweeper**

**Resolution #106/2025** Moved by Trustee Freyleue, second by Trustee O'Donnell

Resolved to authorize for the Department of Public Works to procure a 2026 TYMCO Street sweeper in the amount of \$372,527.84, utilizing the funds from the Dormitory Authority of the State of New York's Community Resiliency, Economic Sustainability, and Technology (CREST) Grant in the amount of \$344,000.00. This grant is a reimbursement grant, the sweeper cost of \$372,527.84 will be drawn from the sewer fund and then reimbursed after the sweeper is delivered, \$28,527.84 is the amount not covered by the CREST grant and will remain deducted from the sewer fund.

Department of Public Works is requesting the board to grant a do not exceed price of \$385,000.00 to cover any unanticipated inflationary cost increases.

**Carried**

- **Set Public Hearing**

**Resolution #107/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to set at Public Hearing to modify the Property Maintenance Code for September 04, 2025, at 6:00 pm.

**Carried**

- **Budget Modifications**

**Resolution #108/2025** Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to approve budget modifications as proposed in the document 2025-08-21 Budget modifications for 2025-2026 budget.

**Carried**

- **Appointment**

**Resolution #109/2025** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to appoint Susanne Angarano, as Alternate Planning Board member, effective August 21, 2025, at a pay rate of \$50.00 a month.

**Carried**

- **Bids**

**Resolution #110/2025** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to accept the bids for the RFP Doan Well 3/4A cleaning, received on August 15, 2025.

**Carried**

- **Awarded Bid**

**Resolution #111/2025** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to award the bid for the Doan Well 3/4A cleaning to Layne Inc as the sole bidder, in the amount of \$81,000.00. This is a budgeted item.

**Carried**

- **Trail Signage**

**Resolution #112/2025** Moved by Trustee Cole, second by Trustee Freyleue

Resolved to the Village Board to commit to researching signage for trail headers for the village.

**Carried**

**Public Comments:**

- **Executive Session**

**Resolution #113/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 6:50 pm with no anticipated action.

**Carried**

- **Executive Session Returned**

**Resolution #114/2025** Moved by Trustee Collins, second by Trustee Cole  
Resolved to return from Executive Session at 7:57 pm

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #115/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 12**

• General Fund Checks	#51174 - #51202	\$	32,385.33
• Water Fund Checks	#25961- #25965	\$	12,395.18
• Sewer Fund Checks	#24494 - #24496	\$	365.62

- **Adjournment**

**Resolution #116/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved that the meeting be adjourned at 8:02 p.m., until the next Village Board meeting on Thursday, September 04 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: 08/21/2025

NUMBER 012

TOTAL CLAIMS: \$32,385.33

Voucher #	Claimant	Account #	Amount	Check
6261	BUTLER DISPOSAL SYSTEMS 12771/12771,8/1-8/31,SVS	A1620.45	45.23	51174 08/22/2025
6261	BUTLER DISPOSAL SYSTEMS 12766/12766,7/31,PMI	A1620.45	82.50	51174 08/22/2025
6261	BUTLER DISPOSAL SYSTEMS 12800/12800,8/1-8/31,SVS	A7610.4	24.86	51174 08/22/2025
6262	CINTAS 4239304875/4239304875,8/6,SVS	A7610.4	92.95	51175 08/22/2025
6263	SYRACUSE TIME & ALARM CO INC 160789/160789,8/1,SVS	A1620.45	710.00	51176 08/22/2025
6263	SYRACUSE TIME & ALARM CO INC 160789/160789,8/1,SVS	A3120.4	710.00	51176 08/22/2025
6264	LEXIPOL, LLC INVPR11256718/INVPR11256718 ,9/1/25-8/31/26,ANNUAL	A3120.4	1,595.34	51177 08/22/2025
6265	MIRABITO-GRESHAM 11975-76/11975-76 ,7/18,SVS	A1910.4	93.00	51178 08/22/2025
6266	STATE COMPTROLLER 3140330-2025-06-01/3140330-2025-06-01	A690	2,878.00	E0822 08/22/2025
6267	SUPREME CLEAN & RESTORATION 5068CE/5068CE ,7/31,JULY 2025 OFFICE CLEANING	A1620.45	1,237.50	51179 08/22/2025
6268	VERIZON 852-219-841-0001-64/852-219-841-0001-64,7/31,SVS	A7610.4	212.60	51180 08/22/2025
6269	VILLAGE HARDWARE 217206656/217206656,8/12,SVS	A3120.4	13.44	51181 08/22/2025
6269	VILLAGE HARDWARE 217202325/217202325,8/1,SVS	A3120.4	19.72	51181 08/22/2025
6269	VILLAGE HARDWARE 217207222/217207222 ,8/13,SVS	A3120.4	12.58	51181 08/22/2025
6270	NATIONAL GRID 23051-86101/23051-86101,7/3-8/5,SVS	A1620.43	67.63	51182 08/22/2025
6270	NATIONAL GRID 00851-90101/00851-90101,7/3-8/5,SVS	A1620.43	2,889.09	51182 08/22/2025
6270	NATIONAL GRID 00451-90109/00451-90109,7/7-8/7,SVS	A1620.43	38.59	51182 08/22/2025
6270	NATIONAL GRID 50451-77110/50451-77110 ,7/3-8/5,SVS	A5110.5	1,122.12	51182 08/22/2025
6270	NATIONAL GRID 27051-82110/27051-82110 ,7/8-8/6,SVS	A5110.5	126.35	51182 08/22/2025
6270	NATIONAL GRID 91895-93001/91895-93001,7/3-8/5,SVS	A5182.4	75.74	51182 08/22/2025
6270	NATIONAL GRID 22691-48005/22691-48005,7/3-8/5,SVS	A5182.4	39.88	51182 08/22/2025
6270	NATIONAL GRID 12571-46009/12571-46009 ,7/3-8/5,SVS	A5182.4	72.17	51182 08/22/2025
6270	NATIONAL GRID 22030-24008/22030-24008 ,7/3-8/5,SVS	A7110.4	185.55	51182 08/22/2025

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VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/21/2025

NUMBER 012

TOTAL CLAIMS: \$32,385.33

Voucher #	Claimant	Account #	Amount	Check
6270	NATIONAL GRID 18690-52005/18690-52005,7/7-8/5,SVS	A7110.4	22.94	51182 08/22/2025
6270	NATIONAL GRID 72295-67003/72295-67003,7/7-8/6,SVS	A7110.4	36.68	51182 08/22/2025
6270	NATIONAL GRID 99296-19008/99296-19008,7/7-8/7,SVS	A7110.4	20.03	51182 08/22/2025
6270	NATIONAL GRID 25110-15000/25110-15000,7/3-8/5,SVS	A7110.4	66.13	51182 08/22/2025
6270	NATIONAL GRID 94098-64016/94098-64016,7/3-8/5,SVS	A7110.4	1,093.11	51182 08/22/2025
6270	NATIONAL GRID 57090-46001/57090-46001,7/3-8/6,SVS	A7110.4	31.68	51182 08/22/2025
6270	NATIONAL GRID 16170-76008/16170-76008,7/3-8/7,SVS	A7110.4	28.43	51182 08/22/2025
6270	NATIONAL GRID 94231-47021/94231-47021,7/7-8/5,SVS	A7110.4	27.02	51182 08/22/2025
6270	NATIONAL GRID 99252-03102/99252-03102,7/3-8/7,SVS	A7610.4	1,083.04	51182 08/22/2025
6271	A T & T MOBILITY 287334711311/287334711311,7/1-7/31,SVS	A3120.4	687.42	51183 08/22/2025
6272	GROSSMAN ST AMOUR,CPAS 93336/93336,7/31,SVS	A1210.4	3,400.00	51184 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A1110.4	130.15	51185 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A1410.4	181.04	51185 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A3120.4	85.55	51185 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A3620.4	71.31	51185 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A5010.4	32.02	51185 08/22/2025
6273	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	A7610.4	115.41	51185 08/22/2025
6274	STAPLES 7006281994/SUMMARY #7006281994,7/31,SVS	A3120.4	209.59	51186 08/22/2025
6275	BALDWIN & SUTPHEN, PLLC 1003/1003,88,AUG 2025 SVS	A1420.4	5,000.00	51187 08/22/2025
6276	ACCUGPS 9198/9198,8/1,VEHICLE TRACKING	A5110.4	112.00	51188 08/22/2025
6277	AMAZON CAPITAL SERVICES 11JH-JCWG-LV1G/11JH-JCWG-LV1G,8/5,PARKS EXP	A7110.4	881.99	51189 08/22/2025
6277	AMAZON CAPITAL SERVICES 1TL6-L1X4-CRGW/1TL6-L1X4-CRGW,8/1,PARKS EXP	A7110.4	30.98	51189 08/22/2025
6278	FIVE STAR EQUIPMENT, INC. P16035/P16035,8/12,V&E REPAIR	A5110.4	447.14	51190 08/22/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/21/2025

NUMBER 012

TOTAL CLAIMS: \$32,385.33

Voucher #	Claimant	Account #	Amount	Check
6279	<b>GRAINGER</b> 9601542203/9601542203 ,8/8,PARKS EXP	A7110.4	69.84	51191 08/22/2025
6279	<b>GRAINGER</b> 9597978924/9597978924 ,8/6,PARKS EXP	A7110.4	53.68	51191 08/22/2025
6280	<b>SOUTHWORTH-MILTON INC</b> INV3638590/INV3638590,7/25,V&E REPAIR	A5110.4	178.80	51192 08/22/2025
6281	<b>NAPA AUTO PARTS</b> 1700165/1700165 ,7/31,V&E REPAIR	A5110.4	589.51	51193 08/22/2025
6282	<b>NAPA AUTO PARTS</b> 1700170/1700170,7/31,PARKS EXP	A7110.4	129.12	51194 08/22/2025
6283	<b>TIRE MERCHANTS INTERNATIONAL</b> 21949/21949 ,8/1,EQUIP MAINT	A5110.4	1,060.00	51195 08/22/2025
6284	<b>UNIFIRST CORPORATION</b> 1100232631/1100232631,8/8,BARN	A5110.4	57.00	51196 08/22/2025
6285	<b>WM CORPORATE SERVICES,INC.</b> 23-52986-23007/23-52986-23007 ,8/1-8/31,PARKS EXP	A7110.4	335.07	51197 08/22/2025
6286	<b>WB MASON</b> 256088532/256088532 ,8/11,PARKS EXP;	A7110.4	33.79	51198 08/22/2025
6287	<b>PAC-B, INC.</b> VERIZON FRANCHISE FEE,QRTR 2/VERIZON FRANCHISE FEE,QRTR 2	A7560.4	1,160.70	51199 08/22/2025
6287	<b>PAC-B, INC.</b> CHARTER FRANCHISE FEE,QRTR 2/CHARTER FRANCHISE FEE,QRTR 2	A7560.4	1,278.00	51199 08/22/2025
6288	<b>WINDHILL DESIGN</b> 371981/371981,8/16,SVS	A1410.4	190.00	51200 08/22/2025
6289	<b>CHARTER COMMUNICATIONS</b> 202-991816401-001/202-991816401-001 ,8/8-9/7,SVS	A1110.4	209.40	51201 08/22/2025
6289	<b>CHARTER COMMUNICATIONS</b> 202-991816401-001/202-991816401-001 ,8/8-9/7,SVS	A1620.47	156.75	51201 08/22/2025
6289	<b>CHARTER COMMUNICATIONS</b> 202-991816401-001/202-991816401-001 ,8/8-9/7,SVS	A3120.4	261.75	51201 08/22/2025
6289	<b>CHARTER COMMUNICATIONS</b> 202-991816401-001/202-991816401-001 ,8/8-9/7,SVS	A3620.4	52.10	51201 08/22/2025
6290	<b>ZARC INTERNATIONAL, INC</b> INV/2025/010357/INV/2025/010357,3/13,REISSUE	A3120.4	431.32	51202 08/22/2025

Total:

32,385.33

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 # 10 is \$ 32,385.33.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of August, 2025

CHK# 51174-51202

Jody Ann Petalio  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/21/2025

NUMBER 012

TOTAL CLAIMS: \$12,395.18

Voucher #	Claimant	Account #	Amount	Check
1411	VERIZON 852-219-841-0001-64/852-219-841-0001-647/31,SVS	F8320.4	211.48	25961 08/22/2025
1412	NATIONAL GRID 43452-03101/43452-03101,7/3-8/5,SVS	F8320.4	2,944.35	25962 08/22/2025
1412	NATIONAL GRID 81651-82103/81651-82103,7/3-8/6,SVS	F8320.4	4,644.25	25962 08/22/2025
1412	NATIONAL GRID 42897-62012/42897-62012,6/4-7/7,SVS	F8340.4	215.56	25962 08/22/2025
1412	NATIONAL GRID 68297-77000/68297-77000,7/3-8/5,SVS	F8340.4	258.99	25962 08/22/2025
1412	NATIONAL GRID 99851-76108/99851-76108,7/3-8/5,SVS	F8340.4	99.61	25962 08/22/2025
1412	NATIONAL GRID 56651-78106/56651-78106,7/8-8/6,SVS	F8340.4	21.97	25962 08/22/2025
1412	NATIONAL GRID 42897-62012/42897-62012,7/3-8/7,SVS	F8340.4	541.29	25962 08/22/2025
1413	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	F8340.4	16.93	25963 08/22/2025
1414	ACCUGPS 9198/9198,8/1,VEHICLE TRACKING	F8340.4	16.00	25964 08/22/2025
1415	ATLAS BITUMINOUS CO. INC. 78565/78565,6/26,WATER DIST EXP	F8340.4	2,132.25	25965 08/22/2025
1415	ATLAS BITUMINOUS CO. INC. 79002/79002,7/29,WATER DIST EXP	F8340.4	1,292.50	25965 08/22/2025
Total:			12,395.18	

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 # 12 is \$ 12,395.18.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of August, 2025

CHK# 25961-25965

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/21/2025

NUMBER 012

TOTAL CLAIMS: \$365.62

Voucher #	Claimant	Account #	Amount	Check
774	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,8/3,SVS	G8120.4	16.93	24494 08/22/2025
775	<b>ACCUGPS</b> 9198/9198,8/1,VEHICLE TRACKING	G8120.4	32.00	24495 08/22/2025
776	<b>NATIONAL GRID</b> 03052-05109/03052-05109 ,7/3-8/5,SVS	G8120.4	24.10	24496 08/22/2025
776	<b>NATIONAL GRID</b> 10251-86100/10251-86100 ,7/7-8/5,SVS	G8120.4	52.06	24496 08/22/2025
776	<b>NATIONAL GRID</b> 18252-03120/18252-03120 ,7/3-8/5,SVS	G8120.4	145.02	24496 08/22/2025
776	<b>NATIONAL GRID</b> 30852-02109/30852-02109,7/3-8/5,SVS	G8120.4	61.14	24496 08/22/2025
776	<b>NATIONAL GRID</b> 22451-99108/22451-99108 ,7/3-8/5,SVS	G8120.4	34.37	24496 08/22/2025
Total:			365.62	

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 12 is \$ 365.62.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of August, 2025

CHK# 24494-24496

  
Village Clerk

**Village of Baldwinsville**  
**Budget Transfers-Budget Year 2025/2026**  
**August 21, 2025**

<b>Effective</b>	<b>Transaction</b>			<b>Amount</b>	<b>Amount</b>
<b>Date</b>	<b>Description</b>	<b>Budget Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
<b>Fund A - General Fund</b>					
8/21/2025	Budget Transfer for Mayor - Contractual				
		A1110.4	Village Justice -Contractual	\$3,400.00	
		A1210.4	Mayor - Contractual		\$3,400.00
8/21/2025	Budget Transfer for Street Maintenance - CHIPS Paving				
		A5110.42	Street Maintenance - Village Paving	\$13,297.00	
		A1210.4	Street Maintenance - CHIPS Paving		\$13,297.00
8/21/2025	Budget Transfer for Highway Garage				
		A5110.43	Street Maintenance - Projects	\$500.00	
		A5110.5	Highway Garage		\$500.00
			<b>Overall Totals - Fund "A"</b>	\$17,197.00	\$17,197.00

## **Slow Down, Look Around, Keep Baldwinsville Safe**

Baldwinsville Public Library

Baldwinsville Central School District

Greater Baldwinsville Chamber of Commerce

Baldwinsville Police Department

Village of Baldwinsville

Town of Lysander

Town of Van Buren

Greater Baldwinsville Ambulance Corps.

Baldwinsville Kiwanis

Baldwinsville Lions

Baldwinsville Rotary

Baldwinsville Volunteer Center

Belgium Cold Springs Fire Department

Baldwinsville Volunteer Fire Department

PAC-B TV

Northwest Family YMCA

Radisson Community Association

Baldwinsville Center for the Arts

Heart, Home and Community