

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

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

Others Attending –Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. DPW Superintendent Taran Pashow and Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: Kevin Baker, Paul Dreaheer-Wiberg, Robert Rubinstein, Andrea Gagas, Gene Plamer, S. Patterson, Jason Santiago, Cindy Clarke, Melanie Randolph, Katie Reap, MaryAnne Williams, and James Miller.

Resolution #140/2025 Moved by Trustee Shepard, second by Trustee Cico
Resolved that the minutes from the Village Board meeting of October 02, 2025, be approved.

Carried

Special Presentation- Melanie Randolph and MaryAnne Williams spoke with Board regarding the B'ville Big Chill on Saturday, January 31, 2026. They first asked for a reduction of fees and waivers for the open container. Trustee Shepard asked them what they do with the profits from the Big Chill event. Both Melanie and MaryAnne explained that that a certain percentage of money goes to the top 3 local charities. The bills are then paid, and then money goes to the Rotary, and back into the community.

Resolution #141/2025 Moved by Trustee Shepard, second by Trustee Cole
Resolved to waive the fees for the B'ville Big Chill on Saturday, January 31, 2026, at Mercer Park

Carried

Resolution #142/2025 Moved by Trustee Cole, second by Trustee Shepard
Resolved to approve the open container from 11:00 am to 4:00 pm for the B'ville Big Chill on Saturday, January 31, 2026, at Mercer Park.

Carried

Citizen Comments-None

Trustee's Comments- **Trustee Collins** reminded everyone to go out and vote. Also, just a reminder to residents, if you are out at night, please wear reflective clothing. With it getting darker earlier, it is getting tougher to see pedestrians.

Trustee O'Donnell reminded residents that yard waste should not be in the street. DPW will be coming every week to pick up the brush piles.

Trustee Shepard also reiterated that leaves should be put in your yard. Some residents have complained that the roads are getting torn up with the leaf pickup. The roads would not be scraped if the leaves were placed in the yards. He also reminded residents that the trick or treat will be on Saturday, October 25th, and also the window painting will be that day, so there will be a lot of people throughout the village that day. Trustee Shepard also called for an Executive session to discuss a contractual matter.

Trustee Cole also wanted to remind residents that on Halloween they wear reflective clothing, so they can be seen and be careful out there.

Mayor's Comments- The Mayor wanted to give an education session on the crosswalk with the lights. Just because you push the button, please look before entering the crosswalk. Motorists, please be mindful of the flashing lights. The Mayor also wanted to give a shoutout to the Women's Garden Club for their work on near the Baldwinsville entrance signs. Great job and it really makes Bville stand out. Mayor Stebbins wanted to remind everyone that Election Day is Tuesday,

November 4, 2025. Please go to your regular polling place, wherever that maybe. Village Hall is not a polling place. Also, Town of Lysander will have early voting when that starts. Please take time to look at the ballot and read it carefully. Get to know the candidates that are running. Also, the Mayor wanted to let the residents know he is working with the NYS Grants DASNY to secure lights for the little league field.

Department Heads

Village Clerk Jody DePaulis-Spoke to the board and Dept heads about the email switchover for the .org to .gov emails. John Hart will be working on the weekend of November 8, 2025. Emails will not be available during that time period.

Treasurer Mark Baker, Mr. Baker, had a change to the Bond motion. The bank did not approve the refinancing of Utility/Bucket truck.

Superintendent Taran Pashow-Fall cleanup is going on every week. It takes about 2-3 days each week to get the whole village done.

Police Chief Mike Lefancheck-Wanted to give recognition to Lt. Lockwood and Guinn on the interviews and background checks they conducted with the hiring of the three new police officers. One candidate is coming from the Sheriff's office, while the other two will be going into the Police Academy. He is very confident in the individuals, and they will represent Baldwinsville well. There will be present at the next board meeting.

Old Business-Signage-There will be an RFP put on for the trail signage, matching the signs that are already there. There will be 5 new trail names. 1st of the couple of steps is moving forward.

New Business

- **BOND**

Resolution #143/2025 Moved by Trustee O'Donnell, second by Trustee Cico

Resolved for BAN pertaining to the village bonding in an amount not to exceed \$533,000 for purchase of three SUVs for use as Baldwinsville Police vehicles, one Freightliner 10-wheel truck for DPW.

Carried

- **Set Public Hearing**

Resolution #144/2025 Moved by Trustee Cole, second by Trustee Shepard

Resolved to set a Public Hearing for Thursday, November 6, 2025, at 6:00 pm regarding the update to the Nuisance Signage Code.

Carried

There were no recommendations from the board. Kevin Baker will send a revised copy to Bob Baldwin and Tim Ganey on the changes.

- **JCAP**

Resolution #145/2025 Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to authorize the JCAP application for the Village Court in the 2025-2026 grant cycle up to \$2,246.00.

Carried

- **Appointments**

Resolution #146/25 Moved by Trustee Cole, second by Trustee Collins

Resolved to appoint Tyler J. White as a full-time Pollice Officer, effective November 1, 2025, at a salary rate of 89,120.00 per year.

Carried

Tyler comes from four years' experience in the Sheriff's department. He is a Lysander resident. He will have modified field training and should be ready to go by January 1st.

Resolution #147/2025 Moved by Trustee Cico, second by Trustee Cole

Resolved to appoint Brian T. Glauberman, as a full-time Police Officer, effective October 27, 2025, at a salary rate of \$65,446.00 per year, pending the successful completion of a background investigation.

Carried

Brian is a Liverpool resident; he comes from a Law enforcement family and will start October 27th at the academy.

Resolution #148/2025 Moved by Trustee Cico, second by Trustee Cole

Resolved to appoint Jacob A. Mueller, as a full-time Police Officer, effective October 27, 2025, at a salary rate of \$65,446.00 per year, pending the successful completion of a background investigation.

Carried

Jacob is a recent graduate from SUNY Cortland, with an Education Degree. He will also be starting the academy on October 27, 2025.

- **Budget Modifications**

Resolution #149/25 Moved by Trustee Collins, second by Trustee Cole

Resolved to approve budget modifications as proposed in the document 2025-10-16 Budget modifications for the 2025-2026 budget.

Carried

Public Comments: S. Patterson wanted to let everyone know about the invasive species of lantern fly. Plant Milkweed, as it is toxic to the lantern fly.

Jason Santiago just wanted to say the PMI events of the Erie Canal and Taste of Bville were handled well. It was great to see the Police Officers interacting with those on the crosswalks. He wanted to give positive feedback on the events and the Bville community. We live in a great village.

Melanie Randolph-Just wanted to thank the Trustee's. She really appreciated it.

- **Executive Session**

Resolution #150/25 Moved by Trustee O'Donnell, second by Trustee Shepard

Resolved to adjourn to Executive Session at 6:46 pm with no anticipated action.

Carried

- **Executive Session Returned**

Resolution #151/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to return from Executive Session at 7:22 pm

Carried

- **Motion to Pay Bills as Audited**

Resolution #152/2025 Moved by Trustee Collins, second by Trustee Cico

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

Abstract # 16

• General Fund Checks	#51302 -#51350	\$	67,981.03
• Water Fund Checks	#25991 - #25999	\$	5,912.52
• Sewer Fund Checks	#24510- #24516	\$	965.21

- **Adjournment**

Resolution #153/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 7:23 p.m., until the next Village Board meeting on Thursday, November 06, 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: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$67,981.03

Voucher #	Claimant	Account #	Amount	Check
6392	CINTAS 4254167757/4254167757,10/1,SVS	A7610.4	92.95	51302 10/17/2025
6393	COMMUNITY MEDIA GROUP HDPYPQSZ-0002/HDPYPQSZ-0002,10/2,SVS	A3620.4	39.05	51303 10/17/2025
6394	GUARDIAN ALLIANCE TECH, INC. 30548/30548,9/30,SVS	A3120.4	250.00	51304 10/17/2025
6395	UPSTATE TEMP CONTROL 22821/22821,10/1,INSTALLMENT 3 OF 4	A1620.4	675.00	51305 10/17/2025
6395	UPSTATE TEMP CONTROL 22821/22821,10/1,INSTALLMENT 3 OF 4	A3120.4	675.00	51305 10/17/2025
6396	BALDWIN & SUTPHEN, PLLC 15/15,10/3,LEGAL SVS	A1420.4	5,000.00	51306 10/17/2025
6396	BALDWIN & SUTPHEN, PLLC 6/30,LEGAL SVS,ASHLEY/6/30,LEGAL SVS,ASHLEY	A1420.41	1,523.78	51306 10/17/2025
6397	NATIONAL GRID 00451-90109/00451-90109,9/8-10/7,SVS	A1620.43	39.58	51307 10/17/2025
6397	NATIONAL GRID 00851-90101/00851-90101,9/4-10/3,SVS	A1620.43	1,630.35	51307 10/17/2025
6397	NATIONAL GRID 34950-80104/34950-80104,8/21-9/19,SVS	A5182.4	7,196.36	51307 10/17/2025
6397	NATIONAL GRID 25110-15000/25110-15000,9/4-10/3,SVS	A7110.4	55.53	51307 10/17/2025
6397	NATIONAL GRID 57090-46001/57090-46001,9/5-10/3,SVS	A7110.4	31.93	51307 10/17/2025
6397	NATIONAL GRID 16170-76008/16170-76008,9/5-10/3,SVS	A7110.4	32.70	51307 10/17/2025
6397	NATIONAL GRID 94231-47021/94231-47021,9/4-10/3,SVS	A7110.4	30.46	51307 10/17/2025
6398	AMAZON CAPITAL SERVICES 17HV-6WWL-NR9C/17HV-6WWL-NR9C,10/3,SUPPLIES	A1410.4	99.77	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 1LLV-XR7C-K79P/1LLV-XR7C-K79P,10/10,CURTAINS,RODS	A3120.4	91.67	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES IR3P-6XXD-3TCT/IR3P-6XXD-3TCT,10/6,EXPENSES	A5010.4	53.98	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 1391-H41T-9NMM/1391-H41T-9NMM,10/26,EXP	A5010.4	236.95	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 1JLM-XX1K-9GXW/1JLM-XX1K-9GXW,10/8,	A7610.4	348.56	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 1JLM-XX1K-9GXW/1JLM-XX1K-9GXW,10/8,P2025-001	A7610.41	838.80	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 1R7N-DMGC-9WDC/1R7N-DMGC-9WDC,10/8,P2025-001	A7610.41	247.45	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 16CJ-M4NY-3P6G/16CJ-M4NY-3P6G,10/6,P2025-001	A7610.41	210.99	51308 10/17/2025
6398	AMAZON CAPITAL SERVICES 13LT-HK LX-974X/13LT-HK LX-974X,10/5,P2025-001	A7610.41	708.71	51308 10/17/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$67,981.03

Voucher #	Claimant	Account #	Amount	Check
6399	TOSHIBA FINANCIAL SERVICES 565421179/565421179 ,9/28,SVS	A1410.4	226.08	E1016 10/17/2025
6399	TOSHIBA FINANCIAL SERVICES 565421542/565421542,9/28,SVS	A3120.4	334.56	E1016 10/17/2025
6399	TOSHIBA FINANCIAL SERVICES 565420833/565420833 ,9/28,SVS	A3620.4	329.86	E1016 10/17/2025
6399	TOSHIBA FINANCIAL SERVICES 565420460/565420460,9/28,SVS	A5010.4	129.78	E1016 10/17/2025
6400	STATE COMPTROLLER 3140330-2025-08-01/3140330-2025-08-01 ,JUSTICE COURT FEES	A690	6,345.00	E1017 10/17/2025
6401	SANICO, INC S212346/S212346,10/6,CLEANING SUPPLIES	A1620.45	238.56	51309 10/17/2025
6402	CNY POLYGRAPH, LLC 250923/250923,10/1,GLAUBERMAN,WHITE	A3120.4	300.00	51310 10/17/2025
6403	NORMAN J. LESSWING, PH.D. 9/30,PRE-EMP PSYCH,WHITE/9/30,PRE-EMP PSYCH,WHITE	A3120.4	500.00	51311 10/17/2025
6403	NORMAN J. LESSWING, PH.D. 10/2,PRE-EMP PSYCH,GLAUBERMAN/10/2,PRE-EMP PSYCH,GLAUBERMAN	A3120.4	500.00	51311 10/17/2025
6404	NOBLES TIRE AND SERVICE 146668/146668 ,9/26,SVS	A3120.4	520.44	51312 10/17/2025
6405	EAGLE POINT GUN/TJ MORRIS & SO 157383/157383 ,8/12,SVS	A3120.4	2,242.70	51313 10/17/2025
6406	UPSTATE TEMP CONTROL 22822/22822,10/1,INSTALLMENT 3 OF 4	A3120.4	750.00	51314 10/17/2025
6407	DAVIDSON AUTOMOTIVE GROUP 8528006/8528006 ,8/12,SVS	A3120.4	52.20	51315 10/17/2025
6407	DAVIDSON AUTOMOTIVE GROUP 8527960/8527960 ,8/7,SVS	A3120.4	136.50	51315 10/17/2025
6407	DAVIDSON AUTOMOTIVE GROUP 8528200/8528200,8/27,SVS	A3120.4	52.20	51315 10/17/2025
6408	SUPREME CLEAN & RESTORATION 5190CE/5190CE ,9/30,SEPT 2025 OFFICE CLEANING	A1620.45	1,237.50	51316 10/17/2025
6409	VILLAGE HARDWARE 217225416/217225416 ,10/1,SVS	A3120.4	10.74	51317 10/17/2025
6409	VILLAGE HARDWARE 1028/1028,9/30,BARN	A5110.4	1,031.80	51317 10/17/2025
6409	VILLAGE HARDWARE 1030/1030,9/25,PARKS EXP	A7110.4	39.52	51317 10/17/2025
6410	ACCUGPS 9398/9398,10/1,VEHICLE TRACKING	A5110.4	112.00	51318 10/17/2025
6411	ADMAR CONSTRUCTION SY2040431/SY2040431,10/6,TREE EXP	A8560.4	3,470.00	51319 10/17/2025
6412	ATLAS BITUMINOUS CO. INC. 79696/79696 ,9/19,STREET REPAIRS	A5110.4	290.25	51320 10/17/2025
6412	ATLAS BITUMINOUS CO. INC. 79626/79626 ,9/15,STREET REPAIRS	A5110.4	727.50	51320 10/17/2025

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

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Voucher #	Claimant	Account #	Amount	Check
6413	CROSSROADS HIGHWAY SUPPLY 26532/26532 ,9/29,STREET MAINT	A5110.4	330.00	51321 10/17/2025
6413	CROSSROADS HIGHWAY SUPPLY 26521/26521,9/24,STREET MAINT	A5110.4	1,668.00	51321 10/17/2025
6413	CROSSROADS HIGHWAY SUPPLY 26522/26522 ,9/25,STREET MAINT	A5110.4	1,616.40	51321 10/17/2025
6414	FASTENAL COMPANY NYSY192289/NYSY192289,9/15,V&E REPAIR	A5110.4	458.34	51322 10/17/2025
6414	FASTENAL COMPANY NYSY192430/NYSY192430 ,9/22,BARN	A5110.4	9.59	51322 10/17/2025
6415	GRAINGER 9659010186/9659010186 ,9/30,V&E REPAIR	A5110.4	7.76	51323 10/17/2025
6416	NICHOLAS ANGARANO 1126/1126,COMMERCIAL VARIANCE REFUND	A2110	300.00	51324 10/17/2025
6417	SHELTERPOINT LIFE-NY DBL D81655/D81655,PREMIUM,7/1-9/30	A9055.8	416.10	51325 10/17/2025
6418	U.S. DEPT OF TREASURY UNOBLIGATED SLFRF AWARD FUNDS/UNOBLIGATED SLFRF AWARD FUNDS	A688	522.18	E1018 10/17/2025
6419	WILLIAMSON LAW BOOK COMPANY 208219/208219,10/6,LASER PRINT CHKS	A1620.45	135.17	51326 10/17/2025
6419	WILLIAMSON LAW BOOK COMPANY 208321/208321,10/15,BLDG & CODES SOFTWARE	A3620.4	946.00	51326 10/17/2025
6420	STAPLES 6043871251/6043871251 ,9/30,COPY PAPER	A1620.45	299.80	51327 10/17/2025
6421	LEWIS UNIFORM COMPANY LLC 283831/283831,10/6,SVS	A3120.4	662.79	51328 10/17/2025
6422	NYS ASSOC OF CHIEFS OF POLICE Q9T01Z4W-0001/Q9T01Z4W-0001,10/8,NYSSA LEADERSHIP SUMMIT	A3120.4	200.00	51329 10/17/2025
6423	TIRE MERCHANTS INTERNATIONAL 22392/22392,10/1,EQUIP MAINT	A5110.4	410.00	51330 10/17/2025
6424	PAVERART ENTERPRISES LLC 3855/3855,9/23,BALDWIN SQ,P2025-010	A7110.43	4,840.00	E1019 10/17/2025
6425	HOUSE TRUCKING, INC 2444/2444,10/2,EXPENSES	A8560.4	858.47	51331 10/17/2025
6426	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,9/28,STREET MAINT	A5110.4	61.46	51332 10/17/2025
6427	GREEN MANUFACTURING, INC 120019/120019,10/3,V&E REPAIR	A8560.4	1,253.08	51333 10/17/2025
6428	JACKSON WELDING & GAS 0030006245/0030006245 ,9/30,EQUIP MAINT	A5110.4	50.00	51334 10/17/2025
6429	NAPA AUTO PARTS 1700165/1700165,9/30,V&E REPAIR	A5110.4	791.38	51335 10/17/2025
6430	NAPA AUTO PARTS 1700761/1700761 ,9/30,V&E REAIR	A5110.4	17.52	51336 10/17/2025
6431	NU-WAY HYDRAULIC SALES & SERV. 199349/199349,9/30,V&E REPAIR	A5110.4	1,647.00	51337 10/17/2025

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$67,981.03

Voucher #	Claimant	Account #	Amount	Check
6431	NU-WAY HYDRAULIC SALES & SERV. 199351/199351,9/30,V&E REPAIR	A5110.4	496.83	51337 10/17/2025
6431	NU-WAY HYDRAULIC SALES & SERV. 199350/199350,9/30,V&E REPAIR	A5110.4	437.43	51337 10/17/2025
6432	OREILLY AUTOMOTIVE INC 5981-250693/5981-250693 ,9/22,V&E REPAIR	A5110.4	68.46	51338 10/17/2025
6433	OMNI SERVICES, INC 3322035/3322035 ,9/24,V&E REPAIR	A5110.4	34.60	51339 10/17/2025
6433	OMNI SERVICES, INC 3323806/3323806,9/30,V&E REPAIR	A5110.4	6.28	51339 10/17/2025
6434	ROBINSON CONCRETE, INC. 1234553/1234553 ,9/29,PARKS EXP	A7110.4	255.36	51340 10/17/2025
6434	ROBINSON CONCRETE, INC. 1234151/1234151,9/2,PARKS EXP	A7110.4	525.00	51340 10/17/2025
6435	UNIFIRST CORPORATION 1100253568/1100253568 ,10/7,BARN	A5110.4	56.25	51341 10/17/2025
6435	UNIFIRST CORPORATION 1100251171/1100251171,9/30,BARN	A5110.4	56.25	51341 10/17/2025
6436	WB MASON 257162426/257162426 ,9/29,CODES EXP	A3620.4	25.32	51342 10/17/2025
6436	WB MASON 257100874/257100874,9/25,CODES EXP	A3620.4	85.84	51342 10/17/2025
6436	WB MASON 257040423/257040423 ,CODES EXP	A3620.4	147.30	51342 10/17/2025
6436	WB MASON 257446252/257446252 ,10/10,SVS	A7610.4	253.96	51342 10/17/2025
6437	WM CORPORATE SERVICES,INC. 15-00256-23005/15-00256-23005,9/25,BARN	A5110.4	1,981.01	51343 10/17/2025
6437	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007 ,PARKS EXP	A7110.4	30.00	51343 10/17/2025
6438	NATIONAL GRID 23051-86101/23051-86101,9/8-10/3,SVS	A1620.43	102.24	51344 10/17/2025
6439	TREASURER, BALDWINSVILLE CSD 1650-26A/1650-26A,FUEL USAGE,JULY-SEPT 2025	A3120.4	4,465.83	51345 10/17/2025
6440	VERIZON 852-219-841-0001-64/852-219-841-0001-64 ,9/30,SVS	A7610.4	216.65	51346 10/17/2025
6441	CHARTER COMMUNICATIONS 0006623100125/0006623100125 ,10/1-10/31,SVS	A7610.4	135.00	51347 10/17/2025
6442	A T & T MOBILITY 287334711311/287334711311 ,9/1-9/30,SVS	A3120.4	687.42	51348 10/17/2025
6443	JUDY MURRAY MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,7/11-10/15	A1410.4	46.20	51349 10/17/2025
6444	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,10/8-11/7,SVS	A1110.4	209.40	51350 10/17/2025
6444	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,10/8-11/7,SVS	A1620.47	156.75	51350 10/17/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$67,981.03

Voucher #	Claimant	Account #	Amount	Check
6444	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,10/8-11/7,SVS	A3120.4	261.75	51350 10/17/2025
6444	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,10/8-11/7,SVS	A3620.4	52.10	51350 10/17/2025
Total:			67,981.03	

To The Treasurer:

General

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 # 116 is \$ 67,981.03.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17th day of October, 2025

CK# 51302-51350


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$5,912.52

Voucher #	Claimant	Account #	Amount	Check
1441	HARRIS COMPUTER SYSTEMS TBPM00007937/TBPM00007937,9/30,AUG 2025 BILLING	F8310.4	557.47	25991 10/17/2025
1442	NATIONAL GRID 81651-82103/81651-82103,9/4-10/7,SVS	F8320.4	2,968.47	25992 10/17/2025
1442	NATIONAL GRID 56651-78106/56651-78106 ,9/5-10/3,SVS	F8340.4	25.75	25992 10/17/2025
1443	ACCUGPS 9398/9398,10/1,VEHICLE TRACKING	F8340.4	16.00	25993 10/17/2025
1444	B&B BATTERY WORLD 20021/20021,9/30,PLANT EXP	F8320.4	119.90	25994 10/17/2025
1445	VILLAGE HARDWARE 1047/1047,9/30,PLANT EXP	F8320.4	381.50	25995 10/17/2025
1446	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,9/28,WATER DIST EX	F8340.4	108.84	25996 10/17/2025
1447	ADMAR CONSTRUCTION SY2040452/SY2040452,10/7,PLANT EXP	F8320.4	521.45	25997 10/17/2025
1448	SLACK CHEMICAL CO., INC. 2164/2164,10/8,CHEMICALS,	F8320.4	999.50	25998 10/17/2025
1449	VERIZON 852-219-841-0001-64/852-219-841-0001-64 ,9/30,SVS	F8320.4	213.64	25999 10/17/2025
Total:			5,912.52	

To The Treasurer:

Water

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 # 116 is \$ 5,912.52.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17th day of October, 2025

CK # 25991-25999


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/16/2025

NUMBER 016

TOTAL CLAIMS: \$965.21

Voucher #	Claimant	Account #	Amount	Check
790	HARRIS COMPUTER SYSTEMS TBPM00007937/TBPM00007937,9/30,AUG 2025 BILLING	G8110.4	557.46	24510 10/17/2025
791	ACCUGPS 9398/9398,10/1,VEHICLE TRACKING	G8120.4	32.00	24511 10/17/2025
792	F.W.WEBB COMPANY 92536475/92536475,9/18,LINE MAINT EXP	G8120.4	47.04	24512 10/17/2025
792	F.W.WEBB COMPANY 92538732/92538732 ,9/18,LINE MAINT EXP	G8120.4	68.64	24512 10/17/2025
793	TEAM EJP 6555839/6555839 ,9/30,LINE MAINT	G8120.4	69.92	24513 10/17/2025
794	VILLAGE HARDWARE 1045/1045,9/30,LINE MAINT EXP	G8120.4	33.26	24514 10/17/2025
795	UDIG NY, INC 25090819/25090819 ,9/30,OFFICE EXP	G8120.4	129.00	24515 10/17/2025
796	NATIONAL GRID 03052-05109/03052-05109 ,9/4-10/3,SVS	G8120.4	27.89	24516 10/17/2025
Total:			965.21	

To The Treasurer:

Sewer

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 #116 is \$ 965.21.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17th day of October, 2025

CK# 24510-24516


Village Clerk

The Village Board of the Village of Baldwinsville, duly convened in regular session, does hereby resolve as follows:

Section 1. Pursuant to, and in accordance with, the provisions of the New York Local Finance Law, the Treasurer of the Village of Baldwinsville (the "Village") be and hereby is authorized and empowered to issue and sell, in the manner provided by the Local Finance Law, a Bond Anticipation Note or Bond Anticipation Notes of the Village in an amount not to exceed \$ 533,000 ,Said Bond Anticipation Note (or Notes) is being authorized in furtherance of a Bond Resolution adopted by the Village Board of the Village on September 18, 2025.

Section 2. This resolution shall take effect immediately.

Village of Baldwinsville
Budget Transfers-Budget Year 2025/2026
October 16, 2025

Effective Date	Transaction		Amount From	Amount To
	Description	Budget Account		
Fund A - General Fund				
10/16/2025	Budget Transfer for Buildings-Heat & Lights			
		A1620.2	Buildings-Equipment	\$1,081.00
		A1620.45	Buildings-Supplies	\$2,600.00
		A1620.43	Buildings-Heat & Lights	\$3,681.00
10/16/2025	Budget Transfer for Police - Overtime			
		A3120.1	Police - Personal Services	\$6,696.00
		A3120.13	Police - Overtime	\$6,696.00
10/16/2025	Budget Transfer for Highway Garage			
		A5110.4	Street Maintenance - Contractual	\$816.00
		A5110.5	Highway Garage	\$816.00
10/16/2025	Budget Transfer for Other Employee Benefits-EAP			
		A9060.8	Hospital & Medical Insurance	\$1,285.00
		A9060.81	Other Employee Benefits-EAP	\$1,285.00
		Overall Totals - Fund "A"		\$12,478.00 : \$12,478.00
Fund F - Water Fund				
10/16/2025	Budget Transfer for Source of Supply/Power/Equipment-Equipment			
		F8320.4	Source of Supply/Power/Equipment-Contractual	\$4,897.00
		F8320.2	Source of Supply/Power/Equipment-Equipment	\$4,897.00
10/16/2025	Budget Transfer for Transmission & Distribution-Equipment			
		F8340.4	Transmission & Distribution-Contractual	\$840.00
		F8340.2	Transmission & Distribution-Equipment	\$840.00
		Overall Totals - Fund "F"		\$5,737.00 : \$5,737.00