

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
September 19, 2024**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Citizen Coordinator Rene' McMonagle; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; Engineer Greg Sgromo; PAC-B Videographer Jonah Hawthorne; Citizens: Vickie Freyleue, Cindy Clarke, Dan O'Hara, James Miller, MaryAnne Williams, S. Patterson, Dannie Weir, Maria Shockney and Taran Pashow.

The Pledge of Allegiance was recited.

**Resolution #127/2024** Moved by Trustee Freyleue, second by Trustee Collins  
Resolved that the minutes from the Village Board meeting of September 05, 2024, be approved.

**Tabled**

**Public Comments-** MaryAnne Williams from the Chamber wanted to thank Chief Lefancheck for hosting the Coffee hour last week. Haven't seen more members having fun at a coffee talk like this. Information was shared by the police Department. Also, she wanted to remind residents that the Taste of Bville will be on Saturday, September 21<sup>st</sup> from Noon to 10:00 pm. 2.00 admission. There will be bands, vendors, events for children. Thank you to Trustees Collins and Freyleue for volunteering for the event.

Dan O'Hara wanted to thank everyone on board. He appreciates the board being engaged in the political process. Appreciates them listening to everyone's comments. Also, at the last meeting he spoke about the cleaning that will be happening behind the Post Office this weekend. It was originally scheduled for Saturday the 21<sup>st</sup>, however it is now changed to the 22<sup>nd</sup> at 9:30 am. He invited anyone to come down, any help would be appreciated.

S. Patterson spoke about the zoning area for eating outside of Angry Garlic. There is not much mobility if you are on a knee scooter, wheelchair or have a stroller. It needs to be five feet of unencumbered space, and it is not with the flowerpots, and signage. Trustee Freyleue asked S. Patterson if signs were in the way. Trustee O'Donnell mentioned that the barriers are removable. Trustee Shepard asked who measured that it is less than five feet? Who is taking the measurements? He mentioned that there are many events in the village with Margaritafest, Au Chocolat, Ghost Walk, that there has never been an issue.

James Miller spoke to the board about the crosswalk issue in the village. No one is stopping. He asked the village where we stand on the crosswalk issue. Chief Lefancheck told the audience that since it is a state road, the state is handling the crosswalks. It is scheduled to have enhanced sidewalk signs installed, but we do not know when they will be installed. He mentioned that the enhanced sidewalk has led lights with arrows. It alerts motorists that someone is in the crosswalk. James Miller also mentioned that in Oswego on a state road they have speedbumps in the crosswalk. Chief Lefancheck that is something they can look into.

**Special Presentations-** Vickie Freyleue spoke on behalf of the Bville Center for the Arts. Ms. Freyleue spoke about the Ghouls Night out on Wednesday, October 10, 2024. They are asking for a waiver for the open container and also waiver of fees for the event. Trustee O'Donnell asked the Clerk if all their paperwork has been submitted, and it has.

**Resolution #128/2024** Moved by Trustee Shepard, second by Trustee Freyleue  
Resolved to approve the Mayor to sign the open container waiver and for a reduction of event fee to \$15.00.

**Carried**

**Trustee's Comments-**

**Trustee Collins**-Asked that an agenda item be added. Discussion on the security system project and the state of the bond. He wished everyone to have fun at Taste of Bville.

**Trustee Shepard**-Asked MaryAnne Williams who the vendors will be for the Taste of Bville. MaryAnne gave the list non who will be participating.

**Mayor's Comments**-No comments

### **Department Heads**

**Attorney Bob Baldwin**-Mr. Baldwin commented on what the Zoning Board of Appeals has been working on. They have been working on the code for signage, and that should be presented in a future meeting. He also said that they are working on unsafe building codes. They are adding to the definition of an empty building. They are working on the proposed language change.

**Village Clerk Jody DePaulis**- reminded residents that tax season is winding down. There are just 6 more weeks to be able to pay village taxes. Taxes can be paid up through October 31<sup>st</sup>, after that they will be handed over to the County for payment.

**Treasurer Mark Baker** told the board that if there were any questions with the budget modifications, he would be happy to answer them. Mr. Baker also wanted to speak about the crosswalk issues. There needs to be a culture of awareness created in the communities. It needs to be both with the pedestrians and with the motorists. We need to raise awareness on the issue.

**Sr. Citizen Coordinator Rene McMonagle**-Thanked the Community Band for coming out the other night. There were about 100 people in attendance. Also, the Walk for the Woods will be held on September 26<sup>th</sup> at 4:00 pm. Anyone wishing to participate can sign up early or the night of the walk. The next fundraiser will be the Christmas wreath sale, which will be coming soon.

**Superintendent of Public Works Chuck McAuliffe**-Informed the residents that paving has been completed. The MainStreet Grant is now closed out. LED streetlights are in, McCarrie Park has been completed. The schoolhouse has been painted. The Village Hall insulation project is completed. He informed residents that brush pickup is now every week through the fall. Also, Mr. McAuliffe wanted to let everyone know that those using the crosswalks need not stop out in front of the cars. There has to be education on both sides.

**Chief Lefancheck** spoke about the Chamber event that was well attended. Officers Guinn and McCaleb were there and displayed equipment that is in the vehicles. He also informed the board that the speed readers have been delivered to the DPW. He will coordinate with the DPW on getting those installed.

### **Pending Business**

- **Section 242 Village Code**

**Resolution #129/2024** Moved by Trustee Freyleue, second by Trustee O'Donnell

Resolved to approve a proposed Local Law to amend Section 242 of the village code, specifying regulation for food trucks.

#### **Tabled**

Mayor Stebbins has thought of some other ideas. Perhaps the only food trucks that will be allowed in the village are those that are invited. Either at a residential area, or at special event. Those event sponsors would then be liable for the insurance.

- **Memorandum of Agreement**

**Resolution #130/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to authorize ratification of the vote for the Memorandum of Agreement between the Village of Baldwinsville and the Baldwinsville Police Benevolent Association, Inc.

### **New Business**

- **SPO/SRO Agreement**

**Resolution #131/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to authorize the mayor to sign the SRO/SPO agreement with the Baldwinsville Central School District for the 2024-2025 school year.

**Carried**

Chief Lefancheck stated that he worked closely with the Superintendent and Attorney Baldwin on the contract.

- **New Hire**

**Resolution #132/2024** Moved by Trustee O'Donnell, second by Trustee Collins  
Resolved to appoint Taran Pashow as DPW Superintendent, effective October 21, 2024 at a salary of \$95,000.00 a year.

**Carried**

Taran was introduced to members of the board and the department heads in attendance.

- **Zoning Change**

**Resolution #133/2024** Moved by Trustee Collins, second by Trustee Freyleue  
Resolved to set a Public Hearing on Thursday, October 17, 2024 for a proposed Local Law to change the zoning district at 48 Salina St from R-1 (Residential) to the zoning district of B-1 (Business), pending referral to the Planning board for their opinion.

**Carried**

- **Budget Modifications**

**Resolution #134/2024** Moved by Trustee Collins, second by Trustee O'Donnell  
Resolved to approve the budget modifications as proposed in the document 2024-09-19 Budget modifications for 2024-2025 Budget.

**Carried**

- **Security System Project**

**Resolution #135/2024** Moved by Trustee Freyleue, second by Trustee Collins  
Resolved to act on consideration of the bond for failure of performance for the Security Systems Project

**Carried**

Discussion ensued regarding the work project. Greg Sgromo, the Engineer, said that 50% of the work has been done. The project was bid, 1 year and 4 months ago. There was a completion deadline extended until December 2023. Every week there is an excuse as to why the work is not being completed. They don't show up when they said they will be here to work on the project. There was a discussion that if nothing is done on Monday, September 23, 2024, action will be taken on the bond. Per Treasurer Mark Baker, which was ARPA money, so we would get that money back. We will need to allocate it to be used for something else before December 31, 2024.

- **Motion to Pay Bills as Audited**

**Resolution #136/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 14**

• General Fund Checks	#50272 - #50314	\$	177,547.36
• Water Fund Checks	#25743 - #25754	\$	12,737.22
• Sewer Fund Checks	#24379 - #24384	\$	3,695.73
• Project Bond Checks	#1089	\$	55,000.00

- **Adjournment**

**Resolution #137/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 8:27 p.m., until the next Village Board meeting on Thursday, October 3, 2024, beginning at 7:30 p.m.

**Carried**

**Respectfully submitted,**

*Jody DePaulis*  
*Village Clerk*

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

NUMBER 014

TOTAL CLAIMS: \$177,547.36

Voucher #	Claimant	Account #	Amount	Check
5365	VILLAGE HARDWARE 217076887/217076887 ,9/5,HYDRANT REPAIR KIT	A1410.4	16.18	50272 09/20/2024
5365	VILLAGE HARDWARE 217055468/217055468 ,7/12,SUPPLIES	A7610.4	53.92	50272 09/20/2024
5365	VILLAGE HARDWARE 217059793/217059793,7/22,SUPPLIES	A7610.4	15.24	50272 09/20/2024
5365	VILLAGE HARDWARE 217079467/217079467,9/12,OUTLET	A7610.4	8.08	50272 09/20/2024
5365	VILLAGE HARDWARE 217079532/217079532,9/12,TRAP	A7610.4	4.48	50272 09/20/2024
5365	VILLAGE HARDWARE 217081111/217081111,9/16,3/4 MILL HVY SWEEP	A7610.4	11.24	50272 09/20/2024
5365	VILLAGE HARDWARE 217039721/217039721,6/7,TANK LEVER	A7610.4	12.58	50272 09/20/2024
5366	AXON ENTERPRISE, INC INUS274996/INUS274996,8/24,TASER,SPARE BATTERY PK	A3120.4	288.00	50273 09/20/2024
5367	BUTLER DISPOSAL SYSTEMS 12771/12771,9/1-9/30,SVS	A1620.45	45.23	50274 09/20/2024
5367	BUTLER DISPOSAL SYSTEMS 12766/12766,8/29,PMI,SVS	A7110.44	82.50	50274 09/20/2024
5367	BUTLER DISPOSAL SYSTEMS 12800/12800,9/1-9/30,SVS	A7610.4	24.86	50274 09/20/2024
5368	CINTAS 4203464236/4203464236,8/28,SVS	A1620.45	123.88	50275 09/20/2024
5368	CINTAS 4204069043/4204069043 ,9/4,SVS	A7610.4	90.67	50275 09/20/2024
5369	GUARDIAN ALLIANCE TECH, INC. 24999/24999,8/31,SVS	A3120.4	125.00	50276 09/20/2024
5370	KUSTOM SIGNALS INC 614105/614105,8/23,POLE MOUNT DISPLAY,ARPA	A3120.2	29,473.12	50277 09/20/2024
5371	NATIONAL GRID 00851-90101/00851-90101,8/5-9/4,SVS	A1620.43	1,409.57	50278 09/20/2024
5371	NATIONAL GRID 00451-90109/00451-90109 ,8/6-9/5,SVS	A1620.43	25.66	50278 09/20/2024
5371	NATIONAL GRID 23051-86101/23051-86101 ,8/6-9/5,SVS	A1620.43	27.47	50278 09/20/2024
5371	NATIONAL GRID 50451-77110/50451-77110,7/3-8/5,SVS	A5110.5	775.22	50278 09/20/2024
5371	NATIONAL GRID 27051-82110/27051-82110 ,8/6-9/5,SVS	A5110.5	22.90	50278 09/20/2024
5371	NATIONAL GRID 16170-76008/16170-76008 ,8/6-9/5,SVS	A7110.4	20.36	50278 09/20/2024
5371	NATIONAL GRID 25110-15000/25110-15000 ,8/6-9/5,SVS	A7110.4	53.03	50278 09/20/2024
5371	NATIONAL GRID 57090-46001/57090-46001 ,8/6-9/5,SVS	A7110.4	18.76	50278 09/20/2024

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ONONDAGA COUNTY, NEW YORK

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5371	<b>NATIONAL GRID</b> 94231-47021/94231-47021,8/6-9/5,SVS	A7110.4	17.66	50278 09/20/2024
5372	<b>TOSHIBA FINANCIAL SERVICES</b> 536954449/536954449,8/29,SVS	A1410.2	226.68	E0919 09/20/2024
5372	<b>TOSHIBA FINANCIAL SERVICES</b> 536954712/536954712,8/29,SVS	A3120.4	318.35	E0919 09/20/2024
5372	<b>TOSHIBA FINANCIAL SERVICES</b> 536954225/536954225,8/29,SVS	A3620.4	138.00	E0919 09/20/2024
5372	<b>TOSHIBA FINANCIAL SERVICES</b> 536953870/536953870,8/29,SVS	A5010.4	247.28	E0919 09/20/2024
5373	<b>VERIZON</b> 852-219-841-0001-64/852-219-841-0001-64,8/31,SVS	A7610.4	425.69	50279 09/20/2024
5374	<b>WB MASON</b> 248874495/248874495,9/4,SVS	A7610.4	115.65	50280 09/20/2024
5375	<b>ZACHARY MCCALED</b> VISION REIMBURSEMENT/VISION REIMBURSEMENT,8/12	A9060.8	64.48	50281 09/20/2024
5376	<b>STAPLES</b> 6008120585/6008120585,7/31,SVS	A3120.4	185.22	50282 09/20/2024
5376	<b>STAPLES</b> 6005844081/6005844081,6/30,SVS	A3120.4	435.56	50282 09/20/2024
5376	<b>STAPLES</b> 6005844080/6005844080,6/30,SVS	A3120.4	108.14	50282 09/20/2024
5376	<b>STAPLES</b> 6008120586/6008120586,7/31,SVS	A3120.4	300.16	50282 09/20/2024
5376	<b>STAPLES</b> 6010740876/6010740876,8/31,SVS	A3120.4	61.91	50282 09/20/2024
5377	<b>BALDWIN &amp; SUTPHEN, PLLC</b> SEPTEMBER 2024 RETAINER/SEPTEMBER 2024 RETAINER	A1420.4	5,000.00	50283 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A1110.4	14.32	50284 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A1410.4	1,168.43	50284 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A3120.4	2.76	50284 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A3620.4	11.71	50284 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A5010.4	5.52	50284 09/20/2024
5378	<b>PURCHASE POWER</b> 8000-9090-0336-8615/8000-9090-0336-8615,9/3,SVS	A7610.4	34.50	50284 09/20/2024
5379	<b>FIRST NET</b> 287334711311/287334711311,8/31,SVS	A3120.4	650.43	50285 09/20/2024
5381	<b>UPSTATE TEMP CONTROL</b> 22411/22411,7/16,SERVICE CALL	A3120.3	42.30	50286 09/20/2024
5382	<b>KRISTEN MARSHALL</b> COURT COVERAGE 1 HOUR/COURT COVERAGE 1 HOUR	A1110.4	32.00	50287 09/20/2024

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

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5383	ACCUGPS 7585/7585,9/1,VEHICLE TRACKING	A5110.4	112.00	50288 09/20/2024
5384	AMAZON CAPITAL SERVICES 1F3L-9TYC-1CJJ/1F3L-9TYC-1CJJ,8/15,BARN	A5110.4	47.97	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 1P11-6X9L-6NM6/1P11-6X9L-6NM6,8/26,V&E REPAIR	A5110.4	187.15	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 16XQ-3FYM-1QQ7/16XQ-3FYM-1QQ7,8/21,BARN	A5110.4	36.99	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 194W-YPQK-K6VD/194W-YPQK-K6VD,8/27, ARPA	A5110.43	85.49	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 1YK6-G7VP-67K6/1YK6-G7VP-67K6 9/9,PARKS EXP	A7110.4	54.97	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 1N64-PYXL-9NXG/1N64-PYXL-9NXG,8/28,PARKS EXP	A7110.4	74.64	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 1NMH-XMRL-JHDD/1NMH-XMRL-JHDD,8/23,PARKS EXP	A7110.4	72.94	50289 09/20/2024
5384	AMAZON CAPITAL SERVICES 1RMN-XP1L-4GRC/1RMN-XP1L-4GRC ,8/20,PARKS EXP	A7110.4	37.16	50289 09/20/2024
5385	BVILLE SUPPLY INC 081555/081555 ,8/23,PARKS EXP	A7110.4	17.09	50290 09/20/2024
5386	DANNIE R. WEIR 3022481/3022481,9/10,BOOT REIMBURSEMENT,BARN	A5110.4	104.00	50291 09/20/2024
5387	DAVID JENKINS 945575/945575 ,8/27,PARKS EXP	A7110.4	65.00	50292 09/20/2024
5388	GRAINGER 9228456928/9228456928 ,8/26,BARN	A5110.4	62.45	50293 09/20/2024
5389	JACKSON WELDING & GAS 0030002414/0030002414 ,8/31,EQUIP MAINT	A5110.4	192.00	50294 09/20/2024
5390	NAPA AUTO PARTS 1700165/1700165 ,8/31,V&E REPAIR	A5110.4	813.10	50295 09/20/2024
5391	OCWA 124269/124269 ,8/31,PARKS EXP	A7110.4	168.94	50296 09/20/2024
5392	HOME DEPOT CREDIT SERVICES 3522638/3522638,8/21,PARKS EXP	A7110.4	75.54	50297 09/20/2024
5392	HOME DEPOT CREDIT SERVICES 2021529/2021529,8/2,PARKS EXP	A7110.4	116.42	50297 09/20/2024
5393	UNIFIRST CORPORATION 1100111403/1100111403 ,8/30,BARN	A5110.4	69.66	50298 09/20/2024
5393	UNIFIRST CORPORATION 1100109055/1100109055 ,8/23,BARN	A5110.4	69.66	50298 09/20/2024
5393	UNIFIRST CORPORATION 1100114089/1100114089 ,9/6,BARN	A5110.4	69.66	50298 09/20/2024
5394	VILLAGE HARDWARE 1028/1028,8/31,BARN	A5110.4	242.58	50299 09/20/2024
5394	VILLAGE HARDWARE 1393/1393,8/31,PMI PARKS EXP	A7110.4	115.86	50299 09/20/2024

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VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

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5394	VILLAGE HARDWARE 1030/1030,8/31,PARKS EXP	A7110.4	178.91	50299 09/20/2024
5395	WB MASON 248841177/248841177,9/3,BARN	A5110.4	46.35	50300 09/20/2024
5396	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007,9/1-9/30,PARKS EXP	A7110.4	194.27	50301 09/20/2024
5397	SHELTERPOINT LIFE GVNY4096/GVNY4096,OCT 2024 PREMIUM VISION	A9060.8	186.03	50302 09/20/2024
5398	F.W.WEBB COMPANY 87167008/87167008 ,9/4,HOT WATER TANK	A7610.4	14.94	50303 09/20/2024
5399	JOHN DEERE FINANCIAL 10825013/10825013 ,5/17-8/16,V&E REPAIR	A5110.4	557.68	50304 09/20/2024
5400	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7,SVS	A1110.4	209.20	50305 09/20/2024
5400	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7,SVS	A1620.47	156.90	50305 09/20/2024
5400	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7,SVS	A3120.4	261.50	50305 09/20/2024
5400	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7,SVS	A3620.4	52.25	50305 09/20/2024
5401	UNITED UNIFORM 1021-508280/1021-508280 ,9/9,TACTICAL SPORT	A3120.4	110.00	50306 09/20/2024
5401	UNITED UNIFORM 1021-508282/1021-508282 ,9/9,GARRISON BELT	A3120.4	12.99	50306 09/20/2024
5401	UNITED UNIFORM 1021-508275/1021-508275 ,9/9,TROUSERS	A3120.4	330.00	50306 09/20/2024
5402	LEWIS UNIFORM COMPANY LLC 280597/280597,9/10,BELT	A3120.4	299.96	50307 09/20/2024
5403	ADVOWASTE MEDICAL SERVICES 216008/216008,9/10,SVS	A3120.4	55.75	50308 09/20/2024
5404	SANICO, INC S188284/S188284 .9/16,SUPPLIES	A1410.4	328.55	50309 09/20/2024
5405	STATE COMPROLLER 3140330-2024-07-01/3140330-2024-07-01,JUSTICE COURT FEES	A690	3,663.00	E0919 09/20/2024
5406	LINSTAR 120504/120504,9/3,CUSTOM ID CARDS	A3120.4	12.80	50310 09/20/2024
5407	B'VILLE SPORTS BOWL VBV-VMS23-006/VBV-VMS23-006,9/16,2023 CNTY FACADE	A8668.0	71,688.61	50311 09/20/2024
5408	JOHN HART 091724CD/091724CD,CODES	A3620.4	50.00	50312 09/20/2024
5408	JOHN HART 071024CWSC/071024CWSC,CANTON WOODS	A7610.4	50.00	50312 09/20/2024
5409	EXCELLUS HEALTH PLAN-GROUP 000040451832/000040451832,10/1/10/31	A9060.8	44,331.57	50313 09/20/2024
5409	EXCELLUS HEALTH PLAN-GROUP 000040454999/000040454999,10/1-10/31,RETIREES	A9060.8	2,250.52	50313 09/20/2024



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ONONDAGA COUNTY, NEW YORK

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NUMBER 014

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5409	EXCELLUS HEALTH PLAN-GROUP 000040451832/000040451832,10/1-10/31,PBA	A9060.8	2,250.52	50313 09/20/2024
5409	EXCELLUS HEALTH PLAN-GROUP 000040453285/000040453285,10/1-10/31,DPW	A9060.8	3,375.78	50313 09/20/2024
5410	EXCELLUS HEALTH PLAN-GROUP 000040454369/000040454369,10/1-10/31	A9060.8	1,653.31	50314 09/20/2024
Total:			177,547.36	

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 # 14 is \$ 177,547.36.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of September, 2024

CK #5-50272-50314

Jody Ann DePaolis  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

NUMBER 014

TOTAL CLAIMS: \$12,737.22

Voucher #	Claimant	Account #	Amount	Check
1194	HARRIS COMPUTER SYSTEMS TBPM00004324/TBPM00004324,8/31,BILLING	F391	521.30	25743 09/20/2024
1194	HARRIS COMPUTER SYSTEMS TBPM00004324/TBPM00004324,8/31,BILLING	F8310.4	521.31	25743 09/20/2024
1195	MATTHEW FICARRA OVERPMT WATER ACCT#1-0210/OVERPMT WATER ACCT#1-0210	F350	44.52	25744 09/20/2024
1196	VERIZON 852-219-841-0001-64/852-219-841-0001-64,8/31,SVS	F8320.4	208.50	25745 09/20/2024
1197	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615 ,9/3,SVS	F8340.4	3.75	25746 09/20/2024
1198	ACCUGPS 7585/7585,9/1,VEHICLE TRACKING	F8340.4	16.00	25747 09/20/2024
1199	ADMAR CONSTRUCTION SY2028977/SY2028977,9/4,EQUIP MAINT	F8340.4	75.54	25748 09/20/2024
1200	ATLAS BITUMINOUS CO. INC. 76634/76634,8/14,WATER DIST EXP	F8340.4	534.00	25749 09/20/2024
1200	ATLAS BITUMINOUS CO. INC. 76717/76717,8/22,WATER DIST EXP	F8340.4	178.00	25749 09/20/2024
1200	ATLAS BITUMINOUS CO. INC. 76596/76596,8/12,WATER DIST EXP	F8340.4	534.00	25749 09/20/2024
1201	TEAM EJP 6376124/6376124,8/21,WATER DIST EXP	F8340.4	740.00	25750 09/20/2024
1201	TEAM EJP 6361511/6361511,8/21,WATER DIST EXP	F8340.4	1,920.00	25750 09/20/2024
1202	F.W.WEBB COMPANY 87161767/87161767 ,9/4,PLANT EXP	F8320.4	1,522.11	25751 09/20/2024
1202	F.W.WEBB COMPANY 86957738/86957738 ,8/19,WATER DIST EXP	F8340.4	1,779.99	25751 09/20/2024
1202	F.W.WEBB COMPANY 86957738-2/86957738-2 ,8/23,WATER DIST EXP	F8340.4	320.36	25751 09/20/2024
1203	VILLAGE HARDWARE 1047/1047,8/31,PLANT EXP	F8320.4	75.92	25752 09/20/2024
1204	NATIONAL GRID 81651-82103/81651-82103 ,8/5-9/5,SVS	F8320.4	2,120.39	25753 09/20/2024
1204	NATIONAL GRID 43452-03101/43452-03101,8/5-9/5,SVS	F8320.4	1,559.74	25753 09/20/2024
1204	NATIONAL GRID 56651-78106/56651-78106 ,8/6-9/5,SVS	F8340.4	11.79	25753 09/20/2024
1205	JOHN HART 91472024V/91472024V,CC MACHINES	F391	25.00	25754 09/20/2024
1205	JOHN HART 91472024V/91472024V,CC MACHINES	F8310.4	25.00	25754 09/20/2024

Total:

12,737.22

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 # 14 is \$ 12,737.22.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of September, 2004

CK #s 25743-25754

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

NUMBER 014

TOTAL CLAIMS: \$3,695.73

Voucher #	Claimant	Account #	Amount	Check
661	MATTHEW FICARRA OVERPMT WATER ACCT#1-0210/OVERPMT WATER ACCT#1-0210	G360	44.52	24379 09/20/2024
662	ACCUGPS 7585/7585,9/1,VEHICLE TRACKING	G8120.4	32.00	24380 09/20/2024
663	CROSSROADS HIGHWAY SUPPLY 25240/25240,9/3,EQUIP MAINT	G8120.4	1,904.00	24381 09/20/2024
664	NORTHERN TOOL & EQUIPMENT CO 53948986/53948986 ,8/22,LINE MAINT EXP	G8120.4	279.99	24382 09/20/2024
664	NORTHERN TOOL & EQUIPMENT CO 53945839/53945839 ,8/21,LINE MAINT EXP	G8120.4	129.99	24382 09/20/2024
664	NORTHERN TOOL & EQUIPMENT CO 53944895/53944895 ,8/21,LINE MAINT EXP	G8120.4	349.99	24382 09/20/2024
664	NORTHERN TOOL & EQUIPMENT CO 53971592/53971592 ,8/29,LINE MAINT EXP	G8120.4	899.99	24382 09/20/2024
665	VILLAGE HARDWARE 1045/1045,8/31,OFFICE EXP	G8120.4	18.84	24383 09/20/2024
666	NATIONAL GRID 22451-99108/22451-99108 ,8/5-9/4,SVS	G8120.4	22.39	24384 09/20/2024
666	NATIONAL GRID 03052-05109/03052-05109 ,8/5-9/4,SVS	G8120.4	14.02	24384 09/20/2024
<b>Total:</b>			<b>3,695.73</b>	

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 14 is \$ 3,695.73.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20th day of September, 2024

CK#s 24379-24384

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## PROJECT BOND-2020

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/19/2024

NUMBER 014

TOTAL CLAIMS: \$55,000.00

Voucher #	Claimant	Account #	Amount	Check
89	COCHRANE CONSTRUCTION 9/13, SPRAY FOAM VILLAGE HALL/9/13, SPRAY FOAM VILLAGE HALL	HS1620.43	55,000.00	1089 09/20/2024
Total:			55,000.00	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 14 is \$ 55,000.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of September, 2024

CK# 1089

  
Village Clerk

# VILLAGE OF BALDWINSVILLE



Mark Baker, Treasurer  
16 West Genesee Street  
Baldwinsville, NY 13027  
(315) 635-3521



To: Village Board Members

From: Mark Baker, Treasurer

Re: Budget Modifications – 2024-2025 Budget

Date: September 19, 2024

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Following, please find proposals for budget modifications that:

1. Budget modifications reflecting the increased use of Clerk – Contractual ledger. The proposal is:

- Decrease to Expense Budget line A1620.3 – Buildings – Village Hall from \$3,000 to \$0.
- Increase to Expense Budget line A1410.4 – Clerk - Contractual from \$39,850 to \$42,850.

Our Paychex expense may be more than anticipated. The expenses of this line are still being reviewed.

2. Budget modifications reflecting the specific reporting of Papermill Island expenses. The proposal is:

- Decrease to Expense Budget line A7110.4 – Parks - Contractual from \$59,800 to \$59,000.
- Increase to Expense Budget line A7110.44 – Parks – Contractual - PMI from \$0 to \$800.

This change allocates \$800 of the Parks budget for Papermill Island.

3. Budget modifications reflecting further Main Street Grant receipts and reimbursements. The proposal is:

- Increase to Revenue Budget line A4989 – Main St Façade Grant from \$98,757 to \$173,846.
- Increase to Expense Budget line A8668.0 – Main St Façade Grant Payout from \$98,757 to \$173,846.

This change represents the most recent Main Street Grant receipts and payments.

Thank you for your consideration.