



Village Board of Trustees Meeting. Agenda

Monday -April 13, 2026 - 7:00 P.M.

REGULAR MEETING CALLED TO ORDER

- Pledge of Allegiance

1. BOARD & STAFF REPORTS

- Mayor Randy House
- Deputy Mayor Mudd Murphy
- Trustee Ken Sherman
- Trustee Mike Hart
- Trustee Matthew Stevens
- Chief of Police Kevin Birardi
- Codes Officer Ed Cusato
- Clerk/Treasurer Michele Cusyck

2. CITIZEN CONCERNS

3. OLD BUSINESS

4. NEW BUSINESS

- Possible New Hires – Kenneth Birmingham, DPW; Wendy Chandler, Cemetery
- 2025-2026 Unpaid Sewer Rents List for Relevy to 2026 Village Taxes
- Transfer to Health Reimbursement Account (HRA), \$10,000
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5. MONTHLY BUSINESS

- Previous Minutes – March 23, 2026
- Payment of Vouchers – Abstract #201-General & Sewer Fund \$45,650.17

General Fund	\$26,794.99	Sewer Fund	\$18,855.18
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6. Executive Session

- When Necessary

7. Adjournment

**DURING
THE
MEETING...**

2026 Water Sewer Rents Relieved (by Tax Map ID)

TAXMAP	OWNER	Water Balance	Sewer Balance	Sewer Penalties	Total	ACCT #
259.14-01-17.97	FRIES, DAVID M. & MARY E.	20	120	45	\$185.00	2218
259.14-01-21	FLEMING, JILL	80	480	180	\$740.00	1870
259.14-01-34	LISI, JOE & LINDA	0	0	15	\$15.00	1884
259.14-01-36	WILKINSON, RANDY AND JESSICA	60	360	135	\$555.00	1885
259.14-01-40	US BANK TRUST NATIONAL ASSN	80	480	180	\$740.00	1888
259.14-01-42	WELCH, JANET	0	0	15	\$15.00	1892
259.18-01-37	WALDRON-CLARY, MELISA	80	480	180	\$740.00	1814
259.18-01-38	LERCH, STEVEN	80	480	180	\$740.00	1804
259.18-01-41	JOHNSON, JASON & DIANTHA	80	480	180	\$740.00	1807
259.18-01-47	BENNETT, TAMMY L.	0	0	15	\$15.00	1803
259.18-01-55	GENTLE, SHONNA	0	0	15	\$15.00	1817
259.18-01-56.05	FEHRMAN, ROBERT	80	480	180	\$740.00	1827
259.18-01-56.08	KOWANES, COURTNEY	40	240	90	\$370.00	1834
259.18-02-02	MCCARTHY, EDWIN & NICOLE	40	240	90	\$370.00	1836
259.18-02-08	CLARK, SCOTT	80	480	180	\$740.00	2240
276.06-01-05	LAUCKARN, TONY	40	240	105	\$385.00	0112
276.06-01-23	CAMPBELL, TIMOTHY & ERIC	160	960	360	\$1,480.00	0326
276.06-01-24	HEMINGWAY, MAUREEN	80	480	180	\$740.00	0325
276.06-01-25.1	IRWIN, EVA	80	480	180	\$740.00	0324
276.06-02-06.01	FEHRMAN, BRIDGET	80	480	180	\$740.00	0508
276.06-02-12	SEUBERT, MICHAEL	80	480	180	\$740.00	0504
276.06-02-23	BETTS, GEORGE	60	360	300	\$720.00	0124
276.06-02-26	MARZULLO, AMANDA	60	360	135	\$555.00	0121
276.06-02-28	NORTH SHORE REI LLC	80	480	180	\$740.00	0119
276.06-02-32	LOBELLO, TROY	80	480	180	\$740.00	0115
276.06-03-04	MILLIS, ELMER	80	480	210	\$770.00	0514
276.06-03-07	LAYTON, ROBERT & LAURA	80	480	180	\$740.00	0511
276.06-04-04	RAYNO, ZACHARY	0	0	15	\$15.00	0313
276.06-04-08	LANDRIO, RICHARD	20	120	45	\$185.00	0309
276.09-01-06	GORNEY, MARI	80	480	180	\$740.00	0614
276.10-01-11	PORCENG, JOHN	80	480	180	\$740.00	0605
276.10-01-15.01	WEBBER, DEREK	80	480	180	\$740.00	0609A
276.10-02-03	HYPERION DEVELOPMENT LLC	0	0	30	\$30.00	0405
276.10-02-04	HYPERION DEVELOPMENT 3206 LLC	0	0	30	\$30.00	0406
276.10-02-07	DONALDSON, ROBERT & JAMES	80	480	180	\$740.00	0409
276.10-03-23	BACKCOUNTRY PROPERTY HOLDINGS	0	0	30	\$30.00	0213
276.10-03-25	BLUE CIRCLE PROPERTIES	160	960	360	\$1,480.00	0211
276.10-03-30.2	ESSAM PROPERTIES LLC	240	1440	420	\$2,100.00	0206B
276.10-03-32	ESSAM PROPERTIES LLC	240	1440	540	\$2,220.00	0204
276.10-04-11.1	CONIFER MEADOWVIEW ASSOCIATES	0	0	120	\$120.00	0720C
276.10-04-11.1	CONIFER MEADOWVIEW ASSOCIATES	0	0	90	\$90.00	0720E
276.10-04-11.1	CONIFER MEADOWVIEW ASSOCIATES	0	0	120	\$120.00	0720F
276.10-05-15	TELLER, ETHAN	0	0	15	\$15.00	0252
276.10-05-19	CODY HOMES LLC	80	480	180	\$740.00	0249
276.10-05-28	RECK, PAUL OR MARSHA HOEFLE	80	480	180	\$740.00	0822
276.10-05-30	LA ROCHELLE, STEVEN	20	120	60	\$200.00	0820
276.10-05-34	FORTINO, KRISTINA	20	120	45	\$185.00	0815
276.10-05-36	CHILDERS, DANIEL	80	480	180	\$740.00	0813
276.10-05-38	SHANAHAN, JESSICA	80	480	180	\$740.00	0627
276.10-06-11	PENOYER, BONNIE	80	480	180	\$740.00	0804A
276.10-06-17	O'NEIL, SHEILA	0	0	30	\$30.00	1007A
276.10-06-21	DUCHESSI, KATHERINE	0	0	30	\$30.00	1014
276.10-07-04	PATTERSON, REGINA	80	480	180	\$740.00	1010
276.10-07-05	BARCOMB, JEFFERY	0	0	20	\$20.00	1005
276.10-07-07	MORGAN, CHARLES & LISA	80	480	180	\$740.00	1003

2026 Water Sewer Rents Relevied (by Tax Map ID)

TAXMAP	OWNER	Water Balance	Sewer Balance	Sewer Penalties	Total	ACCT #
276.10-07-08	ONOFRIETTI, CHRISTOPHER	0	0	30	\$30.00	1002
276.11-01-08	METZGER, BARB	0	0	45	\$45.00	0415A
276.13-01-03	ALNUTT, TAMMIE	80	480	180	\$740.00	0621
276.13-01-04	KOJIMA CORP.	160	960	360	\$1,480.00	0622
276.13-02-09	DIXON, WM E	20	120	45	\$185.00	1436
276.13-02-22	CURTIS, SARAH	80	480	180	\$740.00	1421
276.13-02-27	RICE, JOSEPH	60	360	135	\$555.00	1426
276.13-02-29	DIXON, DONALD	80	480	180	\$740.00	1428
276.14-01-03	PENNOCK BROOK LLC	0	0	30	\$30.00	1206
276.14-02-08	TWIST, MICHAEL	80	480	180	\$740.00	1213
276.14-02-10	CONNOCK, GERALD	80	480	180	\$740.00	1211
276.14-03-03	WINDSTREAM	80	480	180	\$740.00	0229
276.14-10-17	CASEY, MACKENZIE & MICHAEL	60	360	135	\$555.00	1456
276.14-10-20	LAUBER, NATALIE M.	0	0	15	\$15.00	1453
276.14-10-22	STONE, RYAN	80	480	180	\$740.00	1409
276.14-10-27	O'HERN, MICHAEL	40	240	90	\$370.00	1414
276.14-10-31.01	HEITMANN, MARK	60	360	135	\$555.00	1446B
276.17-01-02	PIDKAMINY, MICHAEL	0	0	15	\$15.00	1611
276.17-01-17.1	MCVEEN, SCOTT AND MARIE	80	480	180	\$740.00	2133
276.17-01-17.18	HARTMAN, MICHAEL	20	120	90	\$230.00	2110
276.17-01-17.19	CAPPS, JONATHAN & KATELYN	0	0	30	\$30.00	2116
276.17-01-17.2	LA BUZ, JOE & MICHELLE	80	480	180	\$740.00	2117
276.17-01-17.22	DICARLO, MATTHEW	80	480	180	\$740.00	2119
276.17-01-17.23	ADAMS, MICHAEL	80	480	180	\$740.00	2120
276.18-02-07.112	CRANDALL, SCOTT & ELAINA	80	480	180	\$740.00	1601D
276.18-02-14	KASCHEL, AMY	60	360	135	\$555.00	1601
276.18-02-15	SPENCER, JACOB & REBECCA	40	240	110	\$390.00	1921
276.18-03-02.01	CLARK, MICHAEL & HEATHER	80	480	180	\$740.00	1622
276.18-03-02.06	SCHMIDTKA, HEATHER	0	0	15	\$15.00	1623
276.18-03-13.02	RHOADES, ERIK	80	480	180	\$740.00	2139
		\$4,900.00	\$29,400.00	\$11,965.00	\$46,265.00	

Bi-Monthly Meeting & Hearing

Monday, March 23, 2026

At 6:47 p.m. Mayor House called the Public Hearing to order for Local Law 2 of 2026 – Real Property Tax Cap Override. There were no public comments. The public hearing was closed at 7:02 p.m.

The regular bi-monthly meeting of the Village Board of Trustees was duly held on the 23rd day of March 2026.

Board Members Present: Mayor Randy House, Deputy Mayor Millard Murphy, Trustees Ken Sherman, Mike Hart and Matthew Stevens.

Village Officials/Staff in Attendance: Village Clerk/Treasurer Michele Cusyck, Deputy Clerk Krista Ruzekowicz and Police Chief Kevin Birardi.

Public Attendance: Village Residents Tom Rinefierd, Karen and Mark Mezzo. Andrew Veley, DPW Worker.

Meeting Called to Order: Mayor House called the meeting to order at 7:02 p.m. and Trustee Hart led all in attendance in the Pledge of Allegiance to the American Flag.

Board and Staff Reports

Mayor House – with any luck, we should be done with the snow. The Village DPW will be removing the large deposits of sand on the side of the roads. The street sweeper will then hit the roads in April.

Mudd Murphy – The monthly Mayor's Association Meeting will be held on October 23rd at Steamer's in Oswego.

Mudd attended a meeting last week with the Mayors of Pulaski and Mexico speaking on vacant properties in their municipalities. Both Pulaski and Mexico are looking into passing a local law to adopt a vacant property registry. Vacant homeowners will be charged 50 dollars the first year with

the homeowners explaining their intent on renovating or selling the home. Each year after that, the fee will go up. Also, part-vacant properties (ie: air BNBs or student housing) would also be charged a partial fee. These are essentially rundown properties. John Powers will be sending Mudd a copy of the proposed local law to review.

Earlier today, the Mayor and I looked at everything that needs to be repaired or updated in the current municipal building and decided that it would be best if the job were sent out for a public bid and the Village use a general contractor for the scope of work necessary.

Trustee Sherman wanted everyone to be mindful of potholes. Sherman also stressed the need to keep the drains clear of leaves and debris.

Trustee Hart had nothing to report.

Trustee Stevens had nothing to report at this time.

Police Chief Kevin Birardi – the proposed budget for the police was delivered to the Village Clerk last week.

Kevin provided the Board with a taser purchase offer negotiated with the Town of Cicero that would include 10 tasers that are about 3 years old and still under warranty. Along with the tasers, the price would include two cartridges for each unit, holsters for all 16 employees, training cartridges and the actual training by one of the Town of Cicero Police Department's Certified Taser Instructors. The original cost was approximately \$19,000 and the negotiated price for the Village would be \$3,000 for everything. Police Chief Birardi respectfully requested the Board to review the purchase offer but feels it's important to entertain that offer.

To further explain the need, Chief Berardi noted the incident that happened a week before he was hired and stressed that the tasers provide electronic physical force to detain an assailant without having to use deadly force.

Trustee Sherman asked if this would be in the budget and the Clerk/Treasurer Cusyck stated that there is money available since there was no chief for a few months. Michele also reminded Board members that the

Village's insurance company did make a strong recommendation for the police to acquire tasers.

Trustee Sherman made Motion to accept the taser purchase offer provided by Police Chief Berardi and transfer the funds from A3120.100 (personnel services) to A3120.200 (equipment), seconded by Deputy Mayor Murphy and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Mudd asked Birardi about the security around the building. Birardi is currently composing a grant that would include panic buttons installed at the judge's and clerks' desks. Birardi put these items out for bid along with other items he feels are needed and is waiting for the final quote. The grant application should be open soon and he will be ready when it becomes available. Mudd asked about utilizing the village grant writer, but Birardi explained that law enforcement grants have very specific terminology.

Codes Enforcement Officer Ed Cusato was not in attendance.

Village Clerk/Treasurer Michele Cusyck would like to schedule a budget workshop for Thursday, April 2nd at 3:30 p.m.

Citizens' Concerns – Tom Rinefierd asked about the folks marking items up and down East Ave. The Clerk's office did receive a call from Windstream stating that they would be marking areas in the Village for new fiber optic lines installed underground.

Tom said that he's seeing lots of cracks in the roads. Mayor House acknowledged that the DPW would be evaluating the roads throughout the Village.

Tom asked if the Village could clean out catch basins and Mayor House said that the Village does not own a machine.

Mr. Rinefierd also asked if there could be a larger turn radius at the corner of Ruth and Thelma since it's a very tight intersection. Mayor House stated there may be a possibility to add pavement.

Rinefierd asked with the SOCRIS (Southern Oswego County Regional Interceptor Sewer) project, does the Village still need their treatment plant and if so, will the plant need upgrades? Mayor said yes, we are still going to need the treatment plant but needing upgrades is unknown at this time. Mayor House went on to say that there will be many meetings on the SOCRIS project.

Mark Mezzo was wondering when the Village announced the new homes on Carly Court across from him. Mezzo wants to know why the people in the "drop zone" weren't notified.

The Deputy Clerk stated that she did send out letters based on the surrounding homes provided by the Codes Officer.

Mr. Mezzo stated that no one received the letters and that he didn't know about the meetings or he would have been there. Mezzo went on to say that the new homes would affect his house value and his life and wants to know who would be responsible.

Mr. Mezzo then stated that there are sink holes in the road of Carly Court because of the water going under the road. There was additional discussion on the sink holes as well as the removal of additional vegetation around the culverts on the sides of the road.

Old Business

New Business

Local Law 2 of 2026, State Real Property Tax Cap Override

Motion by Deputy Mayor Murphy to approve Local Law 2 of 2026 to override the State Real Property tax cap for 2026-2027, seconded by Trustee Sherman and voted upon: Mayor House-yes, Deputy Mayor

Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes.
The motion carried unanimously.

General Fund Budget Modifications: Justice Court Assistance Program (JCAP) & Insurance Recoveries for Building Repairs

Motion made by Deputy Mayor Murphy to increase the Revenue account A3089 by \$3,417.61 and increase Expense account A1110.200 (Justice Court Equipment) by \$2,189.01 and A1110.400 (Justice Court Supplies) by \$1,228.60 to receive and spend grant funds from the NYS Justice Court Assistance Program as well as increase the Revenue account A2680 by \$123,829.30 and increase Expense account A1620.401 (Building Maintenance) by \$123,829.30 to receive and spend insurance funds for the repair of the Village Municipal building, seconded by Trustee Stevens and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Hastings Lyons Club Fee & Oswego County Opportunities Head Start Waiver Requests for Use of Goettel Park

Motion by Trustee Sherman to waive the Goettel Park use fees for both the Hastings Lyons Club as well as Oswego County Opportunities Head Start Program, seconded by Deputy Mayor Murphy and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Regular Business

Previous Minutes -The Minutes of the regular meeting held on March 9, 2026, were approved upon motion duly made by Trustee Sherman, seconded by Deputy Mayor Murphy and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Payment of Vouchers – March Abstract #20 - \$35,102.17 - General Fund Vouchers totaling \$15,837.73 and Sewer Fund Vouchers totaling \$19,264.44 were approved for payment upon motion duly made by Trustee Hart, seconded by Trustee Stevens and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-yes, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Adjournment

At 7:53 p.m. upon motion duly made by Trustee Hart and seconded by Trustee Sherman. All were in favor.

Respectfully submitted,

Krista Ruzekowicz
Deputy Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 04/13/2026

NUMBER 021

TOTAL CLAIMS: \$18,855.18

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
539	WILLIAMSON LAW BOOK CO. 208667/WLB Water/Sewer Software Support Contract	G8110.405	1,783.00	46077 03/23/2026
540	WINDSTREAM 021247357 - April 26/WWTP Alarm	G8130.450	218.88	E-540 04/08/2026
542	PITNEY BOWES BANK INC. 1029138382/Ink Cartridge for Postage Machine	G8110.402	35.40	E-542 04/13/2026
544	TOSHIBA AMERICA BUSINESS SOL 6721652/Copier overages - Sewer	G8110.405	163.54	46078 04/14/2026
546	J&J EQUIPMENT 18647/Repairs to Jetter for WWTP	G8130.401	960.82	46080 04/14/2026
551	APPLIED SPECIALTIES INC. 360043/WWTP Chemicals	G8130.461	1,418.88	46085 04/14/2026
552	CHARTER COMMUNICATIONS 03312026/Retro WWTP/lab phone payment	G8130.450	451.75	E-552 03/31/2026
553	NATIONAL GRID 77976-38108 - April 26/Northland Drive Station (electric)	G8130.451	137.56	E-553 04/17/2026
553	NATIONAL GRID 52176-37105 - April 26/WWTP (gas & electric)	G8130.451	5,179.13	E-553 04/17/2026
553	NATIONAL GRID 92776-35103 - April 26/Dry Bridge Rd. Station (electric) smart meter	G8130.451	34.11	E-553 04/17/2026
553	NATIONAL GRID 38176-38102 - April 26/Mallory Rd. Station (gas & electric)	G8130.451	634.20	E-553 04/17/2026
553	NATIONAL GRID 23976-37108 - April 26/Rt. 49 Station (electric)	G8130.451	169.26	E-553 04/17/2026
553	NATIONAL GRID 81176-38103 - April 26/East Ave. Station (electric)	G8130.451	1,547.04	E-553 04/17/2026
554	INVOICE CLOUD INC 4712-2026_3/March Online Payments	G8110.405	150.00	E-554 04/10/2026
555	BONADIO & CO., LLP BN468444/Monthly Accounting	G8110.401	1,250.00	46087 04/14/2026
562	THE HARTFORD 219636866297/Jan - March Disability	G9055.800	15.03	E-562 04/14/2026
563	KOESTER ASSOCIATES 024011/Yearly WWTP flowmeter calibration	G8130.401	1,180.00	46094 04/14/2026
564	SOUTHWORTH-MILTON INC. 3859153/Generator Rental - 2/24 - 3/23/26	G8130.401	3,500.00	46095 04/14/2026
566	VISA Amazon 2595433/Perforated Paper for Sewer invoices	G8110.402	26.58	E-566 04/14/2026
Total:			18,855.18	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 04/13/2026

NUMBER 021

TOTAL CLAIMS: \$26,794.99

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
541	PITNEY BOWES Global 3322274437/Postage Meter Lease 1/20 - 4/19/26	A1110.430	145.55	E-541 04/17/2026
541	PITNEY BOWES Global 3322274437/Postage Meter Lease 1/20 - 4/19/26	A1325.430	145.54	E-541 04/17/2026
542	PITNEY BOWES BANK INC. 1029138382/Ink Cartridge for Postage Machine	A1110.400	35.41	E-542 04/13/2026
542	PITNEY BOWES BANK INC. 1029138382/Ink Cartridge for Postage Machine	A1325.400	35.40	E-542 04/13/2026
543	TOSHIBA FINANCIAL SERVICES 578254864/Copier Lease Contract 3/15 - 4/15/26	A1110.430	139.50	E-543 04/15/2026
543	TOSHIBA FINANCIAL SERVICES 578254864/Copier Lease Contract 3/15 - 4/15/26	A1325.430	139.50	E-543 04/15/2026
544	TOSHIBA AMERICA BUSINESS SOL 6721652/Copier overages - General	A1325.400	163.54	46078 04/14/2026
545	LEWIS UNIFORM CO 284939/Shirts & patches for Chief Kevin Birardi	A3120.404	523.95	46079 04/14/2026
546	J&J EQUIPMENT 18649/Repairs to Street Sweeper for DPW	A1490.402	875.00	46080 04/14/2026
547	ADVANCE MEDIA NEW YORK 3844909/Tearsheet & ad for Big E Tire notice	A1340.470	60.25	46086 04/14/2026
547	ADVANCE MEDIA NEW YORK 3844909/Tearsheet & ad for Main St - Divine Mercy/Cesta	A1340.470	56.38	46086 04/14/2026
547	ADVANCE MEDIA NEW YORK 3844909/Tearsheet & ad for Elections Notice	A1340.470	59.70	46086 04/14/2026
547	ADVANCE MEDIA NEW YORK 3931059/Tearsheet & ad for Budget Workshop	A1340.470	60.25	46086 04/14/2026
547	ADVANCE MEDIA NEW YORK 3931059/Tearsheet & ad for 2nd Budget Workshop	A1340.470	54.55	46086 04/14/2026
547	ADVANCE MEDIA NEW YORK 3931059/Tearsheet & ad for Tax Cap Override	A1340.470	65.95	46086 04/14/2026
548	HARRIS BEACH MURTHA CULLINA 12579123/Big E Tire Site Plan Meeting/Notes, etc.	A1420.400	1,480.00	46082 04/14/2026
548	HARRIS BEACH MURTHA CULLINA 12579124/Carly Court Subdivision Site Plan/notes, etc.	A1420.400	1,420.00	46082 04/14/2026
548	HARRIS BEACH MURTHA CULLINA 12579122/Matters for February, 2026	A1420.400	1,980.00	46082 04/14/2026
549	BRAND TRUCKING INC. 397713/Trash Removal	A1620.401	151.00	46083 04/14/2026
550	OFFICE OF STATE COMPTROLLER 3540890-2026-02-01/Bail and Fines February, 2026	A2610	7,440.50	46084 04/14/2026
552	CHARTER COMMUNICATIONS 03312026/Retro Court phones payment	A1110.450	451.78	E-552 03/31/2026
552	CHARTER COMMUNICATIONS 03312026/Retro Clerk phones payment	A1325.450	451.78	E-552 03/31/2026
552	CHARTER COMMUNICATIONS 03312026/Retro DPW phone payment	A1490.450	451.78	E-552 03/31/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 04/13/2026

NUMBER 021

TOTAL CLAIMS: \$26,794.99

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
552	CHARTER COMMUNICATIONS 03312026/Retro Police phones & internet payment	A3120.450	903.56	E-552 03/31/2026
553	NATIONAL GRID 43176-34105 - April 26/DPW (gas & electric) smart meter	A1620.402	775.99	E-553 04/17/2026
553	NATIONAL GRID 28952-93108 - April 26/Street Lighting	A5182.451	2,630.59	E-553 04/17/2026
553	NATIONAL GRID 25976-35108 - April 26/Goettel Park (electric)	A7110.451	449.25	E-553 04/17/2026
553	NATIONAL GRID 07771-02002 - April 26/Flag Island (electric)	A7110.451	24.32	E-553 04/17/2026
553	NATIONAL GRID 06576-38134 - April 26/Cemetery (electric)	A8810.400	26.40	E-553 04/17/2026
554	INVOICE CLOUD INC 4712-2026_3/March Online Payments	A1325.430	50.00	E-554 04/10/2026
555	BONADIO & CO., LLP BN468444/Monthly Accounting	A1320.400	1,250.00	46087 04/14/2026
556	OSWEGO CO SOLID WASTE 1335616/2 Cards for Clerk document incineration	A1325.440	25.00	46088 04/14/2026
556	OSWEGO CO SOLID WASTE 50271632/Police conf. paper disposal	A3120.400	10.00	46088 04/14/2026
557	LINSTAR 129150/Printed ID Cards for S. Stassi & K. Birardi	A3120.400	50.60	46089 04/14/2026
557	LINSTAR 129164/Printed ID Card for Forbes	A3120.400	12.80	46089 04/14/2026
558	NAPA AUTO PARTS 349633/DPW Mower maintenance	A1490.402	174.48	46090 04/14/2026
558	NAPA AUTO PARTS 349737/Police car wash solution	A3120.405	13.89	46090 04/14/2026
559	O'REILLY AUTO PARTS 5958-334120/DPW tool	A1490.402	12.49	46091 04/14/2026
560	RANDY HOUSE 03122026 - Lowes/DPW Tools	A1490.404	38.46	46092 04/14/2026
561	TRUX OUTFITTER - FULTON 100661/DPW mower repairs	A1490.402	228.96	46093 04/14/2026
561	TRUX OUTFITTER - FULTON 100782/DPW mower spindle	A1490.402	177.99	46093 04/14/2026
561	TRUX OUTFITTER - FULTON 100795/DPW mower spindle	A1490.402	177.99	46093 04/14/2026
561	TRUX OUTFITTER - FULTON 100661/Cemetery (Massey tractor) repair	A8810.403	32.97	46093 04/14/2026
562	THE HARTFORD 219636866297/Jan - March Disability	A9055.800	149.58	E-562 04/14/2026
565	CHARTER COMMUNICATIONS 143314701040126/Court Fax	A1110.450	29.04	E-565 04/09/2026
565	CHARTER COMMUNICATIONS 143314701040126/Clerk Fax	A1325.450	29.04	E-565 04/09/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 04/13/2026

NUMBER 021

TOTAL CLAIMS: \$26,794.99

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
565	CHARTER COMMUNICATIONS 143314701040126/Police Internet & Fax	A3120.450	58.08	E-565 04/09/2026
566	VISA Amazon 5804/4656/Plug-ins & paper towels for Court	A1110.400	30.48	E-566 04/14/2026
566	VISA 804/656/651/458/216/615/807/22/Plug-ins/paper towels/plexi/recorder/post-its Clr	A1325.400	388.59	E-566 04/14/2026
566	VISA Amazon 6418619/work boots for Gordon	A1490.401	129.99	E-566 04/14/2026
566	VISA Amazon 1040/8212/4230 TS697/Parts for Leaf Vac/Plow/Drill for DPW	A1490.402	89.15	E-566 04/14/2026
566	VISA TS 130330/ant baits	A1620.401	5.99	E-566 04/14/2026
566	VISA NYS Assn of Police Chiefs/Yearly Membership for Kevin Birardi	A3030.400	254.25	E-566 04/14/2026
566	VISA Hotel for K. Birardi for Chiefs Conference	A3030.400	336.05	E-566 04/14/2026
566	VISA Walmart/Microsoft/Cleaning Supplies & Microsoft 365 for Police	A3120.400	196.38	E-566 04/14/2026
566	VISA Tug Hill Commission/Conference for Ed Cusato	A3620.420	90.00	E-566 04/14/2026
566	VISA 315 Designs #12312507/Website Hosting & Domain Registration	A6410.402	320.00	E-566 04/14/2026
566	VISA TS 129697 & Amazon 8251/3061/Basketball Backboards & Nets for Park	A7110.402	355.63	E-566 04/14/2026
566	VISA Tug Hill Commission/Conference for Plantz & Hunter	A8010.400	180.00	E-566 04/14/2026
566	VISA Tug Hill Commission/Conference for Hansen & Kirkby	A8020.400	180.00	E-566 04/14/2026
566	VISA Amazon 16241/thermal pouches for Cemetery signs	A8810.400	8.91	E-566 04/14/2026
566	VISA SpeedTech Lights/Toggle Switch for Cemetery 4x4	A8810.403	23.59	E-566 04/14/2026
567	HANAS ENTERPRISES NYSVIP2285/Police Explorer #9272 Inspection	A3120.405	21.00	46096 04/14/2026
567	HANAS ENTERPRISES NYSVIP2288/Police Explorer #9271 Inspection	A3120.405	21.00	46096 04/14/2026
568	BUCKINGHAM HOME CENTER 1373572/Blacktop Patch	A5110.401	172.93	46097 04/14/2026
569	BREWERTON ACE HARDWARE 5595/1/Replacement chain blades for DPW	A1490.402	82.97	46098 04/14/2026
569	BREWERTON ACE HARDWARE 5590/1/Garden sprayer & parts for Cemetery	A8810.403	36.07	46098 04/14/2026
570	HIAWATHA FASTENERS B707469/Hex bolts & epoxy for Cemetery	A8810.403	15.89	46099 04/14/2026
571	W.B. MASON CO. 26973077/Paper for Court	A1110.400	50.03	46100 04/14/2026

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 04/13/2026

NUMBER 021

TOTAL CLAIMS: \$26,794.99

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
571	W.B. MASON CO. 260973077/260695970/Paper & Calculator Ribbon for Clerk	A1325.400	66.01	46100 04/14/2026
571	W.B. MASON CO. 260678214/Parchment Paper for Cemetery	A8810.400	21.29	46100 04/14/2026
Total:			26,794.99	

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the _____
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as _____ at

the above Village this _____ day of _____, 20 _____

Signature

MONTHLY BULLETIN



UPCOMING EVENTS

* THC Local Government Conference

April 20th & 21st

Turning Stone
Resort Casino



* NorCOG Winter Meeting

May 28th

Village of Cleveland Office
Building
6:30pm

* SRCG Winter Meeting

May 27th

Amboy Town Office Building
6:30pm

* THC Budget Workshop

June 18th-19th

Tailwater Lodge

*Registration Required



Working Together for Local Success

COG Business:

The **SMTC has released the DRAFT Route 49 Corridor Study Report for PUBLIC REVIEW**. The report can be accessed by visiting <https://smtcmpo.org/news/>. Public comments are due to malexander@smtcmpo.org by **APRIL 10, 2026 (4/10/2026)**. Please let me know if you have any questions.

All five Tug Hill Councils of Governments (COGs) were well represented by council chairs Bob Sauer (Northern Oneida County), Rip Colesante (North Shore), Jan Tighe (Salmon Rivers), Heidi Lehman (River Area), and council vice-chair Doug Dietrich (Cooperative Tug Hill) at their annual meeting this week with commission staff and board representatives. Topics discussed ranged from the Tug Hill Commission's budget, board and staffing; shared services opportunities; and the increasingly high cost of doing municipal business. Each COG shared details about council specific efforts, including the River Area's strategic plan, the North Shore's community guide, Northern Oneida County's GPS program, Salmon Rivers' focus on improving recreation along river corridors, and Cooperative Tug Hill's continuing emphasis on road infrastructure



Heidi Tompkins, Circuit Rider, NYS Tug Hill Commission
Heidi@tughill.org | 315-761-7987



NorCOG.org



SalmonRivers.org

Local Leader Look:

NYSAOT Finance & Personnel School

The New York Association of Towns will offer its 2026 Finance & Personnel School at two locations this spring, providing two days of training for municipal officials and staff involved in finance, human resources, and personnel administration. The program includes concurrent Finance and Personnel tracks, allowing participants to customize their schedule based on their role and interests while gaining practical tools and insights from statewide experts and peers. Sessions will be held April 27–28 at Hotel Canandaigua and May 6–7 at Marriott Albany. Advance registration is \$250 for members and \$300 for non-members. Overnight accommodations are available at both venues, with discounted room blocks and reservation deadlines in early and mid-April. Municipal leaders and staff are encouraged to register early and take advantage of this opportunity for professional development and networking with colleagues from across New York State.

[MORE INFO](#)

Headwaters is the annual newsletter report of the **NYS Tug Hill Commission**. The uniqueness of the Tug Hill region and its natural resources were recognized by New York State in the early 1970s when it created the Tug Hill Commission. The commission uses a grassroots approach, providing assistance to the region's towns and villages and helping them with their day-to-day issues. This, in turn, leverages conservation and sustainable development that benefits the communities and New York State. This approach is considered a model for fostering environmental protection and appropriate rural economic development in a way that retains home rule by local government.

[CLICK HERE](#)**NYSP2I Community Grants Program****NYSP2I Community Grants Program Now Accepting Applications:**

The New York State Pollution Prevention Institute is now accepting applications for its 2026–2027 Community Grants Program, which supports grassroots projects that improve community health, environmental quality, and economic vitality across New York State. Eligible applicants include community and nonprofit organizations, municipalities, local governments, and other public-sector entities. Successful applicants may receive up to \$30,000 for innovative projects that raise awareness of pollution prevention, encourage adoption of best practices, and create measurable environmental and community benefits at the local level. The application deadline is 5:00 p.m. on April 24. Communities with potential projects focused on sustainability and pollution prevention are encouraged to consider applying.

[REGISTER HERE](#)**Municipalities:**

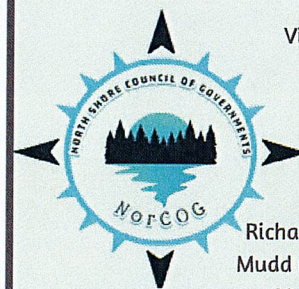
Town of Albion
Town of Amboy
Town of Orwell
Town of Parish
Town of Richland
Town of Sandy Creek
Village of Parish
Village of Pulaski

Officers

Jan Tighe, Chairman
Mike Faulkner, Vice Chairman
Kevin Dwyer, Fiscal Agent

Representatives

Mike Faulkner, Albion
Corey Holcomb, Albion
Holly Humphries, Amboy
Larry Rayder, Amboy
Jim Condon, Orwell
Jacqueline Murphy, V. Parish
Rosemary Eldred, V. Parish
James Bernys, T. Parish
Gary Wood, T. Parish
Larry Atkinson, Richland
Ernie Wheeler, Richland
Jan Tighe, Pulaski
Jeffrey Fowler, Pulaski

**Municipalities:**

Village of Central Square
Village of Cleveland
Town of West Monroe
Town of Constantia

Officers

Richard Colesante, Chairman
Mudd Murphy, Vice Chairman
Vern Sundet, Fiscal Agent

Representatives

Randy House, Central Square
Mudd Murphy, Central Square
Laureen Tackman, Cleveland
Robin Wilson, Cleveland
Dan Pone, Constantia
Ron Chapman, Constantia
Dale Maher, West Monroe
Gary Harrington, West Monroe



Heidi Tompkins, Circuit Rider, NYS Tug Hill Commission
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NorCOG.org



SalmonRivers.org

Highway Highlight

Engineering Rural Water Projects Webinar

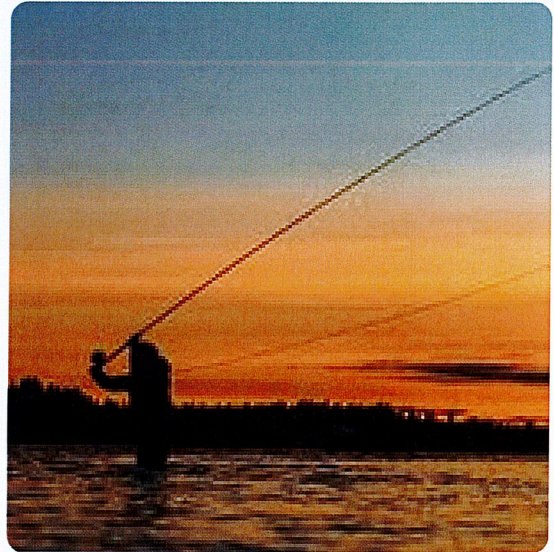
Engineering Rural Water Projects Webinar – April 9: **Syracuse University's Environmental Finance Center**, in partnership with USDA Rural Development, will host a no-cost hybrid training on **Thursday, April 9, from 9:00 a.m. to 1:30 p.m.** focused on engineering rural water infrastructure projects. Participants will hear directly from USDA Rural Development staff on recent program and bulletin updates, engineering report and contract document requirements, and environmental review considerations for USDA-funded projects. The training is geared toward engineers, municipal and utility staff, local officials, and community leaders working to improve drinking water, stormwater, and sanitary sewer systems in rural communities. In-person attendance is encouraged at 727 E Washington St, with virtual participation available upon request through the registration form. Lunch will be provided for in-person attendees.

[MORE INFO](#)


Tug Hill Commission – Budget and Accounting Training

[REGISTER HERE](#)


Upcoming Tug Hill Workshop – June 18–19: A two-day workshop will be held Thursday, June 18, 2026, from 9:00 a.m. to 5:00 p.m. and Friday, June 19, 2026, from 8:00 a.m. to 4:00 p.m. at Tailwater Lodge. Registration is \$125 per person, which includes refreshments, lunch both days, and printed materials. Space is limited, so early registration is encouraged, with all registrations due by June 10, 2026. Credit card payments may be made online, with the option to submit a check or voucher as well. To register, visit www.tughill.org/upcoming-workshops. A limited room block of five rooms has been reserved for attendees at Tailwater Lodge for \$122 per night plus tax on June 18. To reserve, call (315) 298-3434 and reference Group Code TUG618.



History Hits

Did you know?

In the 1840s, eastern Oswego County residents pushed to create a new "Salmon County," with Pulaski as the county seat. Leaders in the Salmon River region felt their interests were distinct enough to justify a separate county government, reflecting the area's long tradition of local independence and strong regional identity. Although legislation was introduced in the New York State Assembly in 1847, it never advanced beyond the filing stage.

Listen While you Go!

The NYS Tug Hill Commission is now offering audio versions of our Issue & Technical Papers and Tug Hill Times. Perfect for listening on a walk, during your commute, or while getting things done! —click the link to listen and stay informed on the go.

[LISTEN NOW](#)


Heidi Tompkins, Circuit Rider, NYS Tug Hill Commission
Heidi@tughill.org | 315-761-7987



NorCOG.org



SalmonRivers.org

SALMON RIVER CLEANUP DAY

Help Keep Our Waters Pristine!

Sat. April 11, 2026 8:00 AM



WHAT:

A community volunteer effort to clean up the Salmon River corridor (parking areas, boat launches, heavily fished sections, etc.)

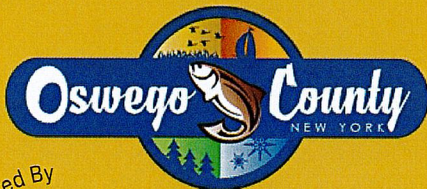
WHEN

Saturday, April 11, 2026. Starts 8:00 AM

Lunch provided for volunteers at 12:00 PM, Tailwater Lodge, Altmar NY.

WHO

Open to volunteers. Contact: Stacy for more information: slf85@cornell.edu. Many cleanup areas will be organized by "community groups" (eg. Scouts, NYS Conservation Council, etc.).



Presented By

OSWEGO COUNTY TOURISM OFFICE

46 East Bridge Street
Oswego, NY 13126
visitoswegocounty.com



In Partnership with

NY Sea Grant (NYSG)

SUNY Oswego
315.234.1329
slf85@cornell.edu

BUDGETING AND ACCOUNTING TRAINING FOR SMALL TOWNS WITH LAIRD PETRIE

THURSDAY, JUNE 18, 2026 9 AM TO 5 PM
FRIDAY, JUNE 19, 2026 8 AM TO 4 PM



TAILWATER LODGE
52 PULASKI STREET, ALTMAR, NY

Cost

\$125 per person includes morning coffee and lunch Day 1, light breakfast and lunch Day 2, and printed materials.

Accommodations

Tailwater Lodge has reserved 5 rooms on June 18 at \$122 per night plus tax for attendees. Contact Tailwater at (315) 298-3434 and give the agent Group Code TUG618.

Registration

www.tughill.org/upcoming-workshops
Credit card payments taken online, option to send check or voucher as well.

REGISTER NOW

Scan the QR code to register



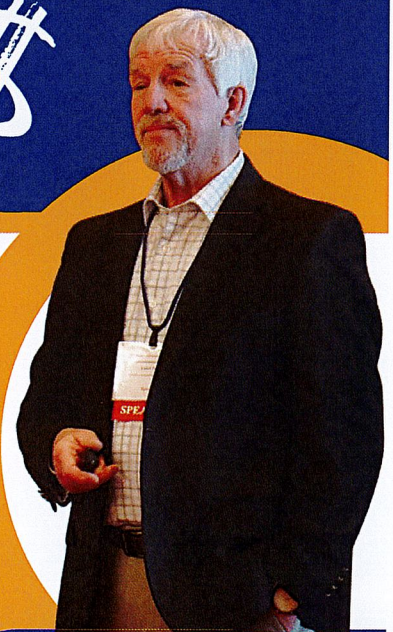
Spots are limited, register early!

No refunds, must register no later than June 10, 2026.



Prior to retiring in 2021, Laird worked as a municipal auditor for the Office of the NYS Comptroller in Syracuse for 27 years, where he conducted and supervised audits of local governments and school districts in an eight-county region of Central NY. Laird served as the technical assistance coordinator and conducted numerous training sessions for both OSC staff and local officials.

Before joining OSC, Laird worked as a Tug Hill Commission circuit rider in the 1990's for a 14-town council of governments and attended town board meetings and provided training and technical assistance when requested. Since retirement Laird has provided technical assistance and training to towns and villages in a four-county area through a contract with the Tug Hill Commission.



LAIRD PETRIE
MUNICIPAL CONSULTANT

Workshop Details

NYS laws require local governments to adopt annual budgets that establish appropriations as a means of providing control over amounts that may be expended. The Office of New York State Comptroller (OSC) requires local governments to utilize an accounting system that provides for the integration of the annual budget into the accounting records to provide control over authorized expenditures. In addition, local government accounting systems must be operated on a fund basis allowing for a segregation of revenues and expenditures intended to carry on specific governmental activities or attain certain objectives in accordance with special regulations, restrictions or limitations. For these reasons, it is imperative that officials responsible for developing budgets and maintaining accounting records are knowledgeable about these regulations and restrictions.

Because towns often contain villages and special districts within their boundaries which constitute separate tax bases, their budgets and accounting systems are significantly more complex than that of other local governments. Accounting schools offered by OSC are open to officials from all classes of local governments and school districts and therefore these schools adopt a “one-size fits all” approach to teach budgeting and accounting to attendees that generally have vastly different budgeting and accounting requirements. As a result, it is difficult for instructors to focus on the needs of one type of local government such as a town. This two-day training is designed specifically to address the unique budgeting and accounting needs of towns.

Due to the large amount of material that will be presented and the short amount of time available to present it in, attendees should possess a basic knowledge of double-entry accounting. However, upon registering for this training, basic double-entry accounting reference material can be provided in advance of the training to assist in obtaining this prerequisite. A more comprehensive training manual will be provided to all attendees at the beginning of Day One.

Note: Although this training is designed to meet the unique budgeting and accounting needs of towns, much of what will be covered will also be applicable to the budgeting and accounting needs of villages.