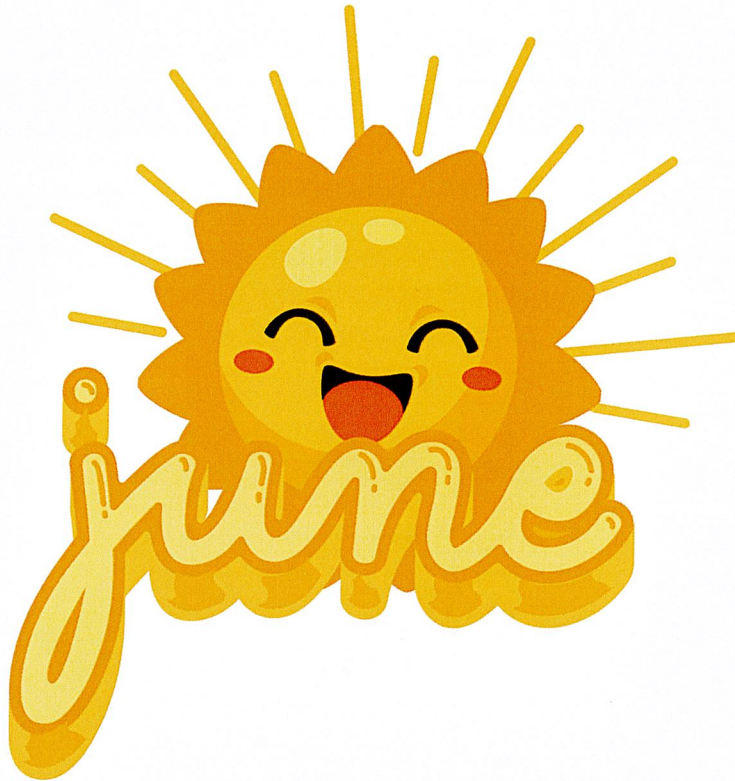




Village Board of Trustees Meeting. Agenda

Monday – June 8, 2026 - 7:00 P.M.

REGULAR MEETING CALLED TO ORDER

- Pledge of Allegiance

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

CITIZEN CONCERNS

OLD BUSINESS

NEW BUSINESS

- Tucker Ave. & Hillcrest Drive – Discussion to Add in School Zone
- Municipal Corporation Agreement with School for Security Services
- Goettel Park – Request for Fee Waiver by Plank Road Quilt Guild
- General, Water, Sewer Fund Budget Transfers – March 2026
- Authorization to Close Out Fiscal Year 2026-2027- Payment of Bills, Necessary Transfers and Accruals

MONTHLY BUSINESS

- Previous Minutes – May 11, 19, June 1, 2026
- Payment of Vouchers – Abstract #27 - General & Sewer Fund = \$62,822.40

General Fund \$ 28,305.78	Sewer Fund \$ 34,516.62
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Abstract 1 – General & Sewer Fund = \$28,476.99

General Fund \$ 14,591.37	Sewer Fund \$ 13,885.62
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- **Executive Session**
 - When Necessary
- **Adjournment**

**DURING
THE
MEETING...**

USE OF FACILITIES *(individuals)*
Village of Central Square
Goettel Park and Ball Field Reservation Form

COPY

Today's Date: 5/12/26 Date(s) Requested: June 24, 2026

Please check area(s) to reserve:

Entire Park including ball field _____ Shelter with picnic tables & Gazebo ☒ Ball field _____

FEES	Resident	Non-Resident
Entire Park	\$75 fee & \$50 deposit	\$150 fee (non-refundable)
Shelter & Gazebo	\$50 fee & 50 deposit	\$100 fee (non-refundable)
Ball Field	\$25 fee & \$25 deposit	\$50 fee (non-refundable)

Name: Joan Carroll

Time: 9:30am to 3:00pm.

Mailing Address: 651 S. Main St PO Box 407 Central Square

Telephone: (Day) 315-668-9773 (Night) same

INFORMATION ABOUT INTENDED USE OF VILLAGE FACILITIES

Purpose of Use: Picnic - Plank Road Quilt Guild

Total Participants Expected: 40 Adults: 40 Children: 0

Is electricity required? Yes _____ No ☒

If needed, state what purpose: _____

Is an admission fee charged? Yes _____ No ☒

If refreshments are served, give details: covered dish picnic

Other: _____

AGREEMENT

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Central Square for the use and care of the facilities. He/she, on behalf of the Village of Central Square does hereby covenant and agree to defend, indemnify and hold harmless the Village of Central Square from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Village of Central Square property, facilities and/or services by the Village of Central Square.

Joan C. Carroll
Signature

Payment received in the amount of \$ _____ Cash or Check # _____

General Fund Budget Transfers

From: A1325.440 Clerk Dues & Fees \$ 750.00

To: A1325.400 Clerk Supplies \$ 750.00

From: A1490.100 DPW Personnel \$ 5000.00

To: A1440.400 Engineering Services \$ 5,000.00

From: A1490.420 DPW Training & Dev, \$ 300.00

To: A1490.450 DPW Phones \$ 300.00

From: A3120.403 Police Gas & Oil \$430.00

To: A3120.406 Police Radio Repairs \$430.00

From: A3620.420 Codes Training \$500.00

To: A3620.401 Codes Supplies \$500.00

From: A1325.440 Clerk Dues & Fees \$500.00

To: A6410.402 Website Development \$500.00

From: A7110.402 Park Maintenance \$1,379.51

To: A7110.451 Parks Electric \$1,359.51

From: A9060.800 Employees Medical 559.73

To: A8020.400 Planning Board Expenses 559.73

From: A9010.800 Employees Retirement 4,643.00

To: A9015.800 Police Retirement 4,643.00

From: A9060.800 Employees Medical 1,500.00

To: A9050.800 Unemployment Ins. 1,500.00

From: A9060.800 Employees Medical 1,513.82

To: A9060.801 Employees Dental 1,513.82

Purpose: to cover overspent accounts due to unanticipated expenses.

GENERAL FUND BALANCE BUDGET AMENDMENT

Debit A9901.9 Interfund Transfers \$1,945.00

Credit A599 Appropriated Fund Balance \$1,945.00

October & November 2025 Cemetery Lot Sales and Grave Openings Transfers to the Perpetual Care Fund.

Water Fund Budget Transfer

From: F8310.405	OCWA External Customers	277.36
To: F8310.404	OCWA Fire Hydrants	277.36

Sewer Fund Budget Transfer

From: G8120.100	Personal Services	300.00
To: G8120.403	Equipment Maintenance	300.00

Approved ____ Modified ____ Not Approved ____

Michele A. Cusyck, Village Clerk/Treasurer
Village Board Meeting of June 8, 2026

Bi-Monthly Meeting Monday, May 11, 2026

The regular bi-monthly meeting of the Village Board of Trustees was duly held on the 11th day of May 2026.

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

Village Officials/Staff in Attendance: Deputy Clerk Krista Ruzekowicz

Public Attendance: Village Residents Cathy Smolnik, Andy Smolnik, Becky Phillips, Robin Hansen, Natalie Dodson, Karen and Mark Mezzo. Rod Campbell of NorCOG/Tughill Commission.

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

Board and Staff Reports

Mayor House welcomed everyone and read the ICC Proclamation for Building Safety Month. It's a reminder to build safely and the importance of Building Code Officers.

Mayor House added that the Village DPW are cleaning streets and getting ready for Memorial Day.

Deputy Mayor Mudd Murphy sent a note to Tom Colabufo praising him for stepping up to hold the prom in the high school gym after an incident in Syracuse led to the cancellation at The Oncenter. Those kids will never forget this; there was several thousand dollars in food donated and most young men were able to keep their tuxedos until the prom is rescheduled.

Murphy went on to say that this was a lesson in civic duty and is very proud of our community.

Murphy is hoping to get the Hometown Heros banners up soon.

Trustee Sherman was absent.

Trustee Hart had nothing to add.

Trustee Stevens was at the high school on Saturday and helped bring donated items into the school. It's just a reminder that when things get tough around here, we don't throw up our hands up, we throw them in.

Police Chief Kevin Birardi – In the absence of Chief Birardi, Mayor House read the police report provided.

Codes Enforcement Officer Ed Cusato – In the absence of Cusato, Mayor House read the report provided on complaints, violations and upcoming Planning Board and Zoning Board meetings.

Village Clerk/Treasurer Michele Cusyck – was absent.

Tughill/NorCog – Rod discussed all upcoming meetings and events.

Citizens' Concerns –

Mark Mezzo questioned the Board if they oversee the rulings of the Planning Board on new developments being built. Mayor House answered that the Village Engineer receives all plans and that the Oswego County Planning Board also receives these plans, which were approved. Mezzo asked how long the Planning Board or engineer walked the property to be developed. Mayor House stated that the engineer did review the property. Mrs. Mezzo asked where the sewer line would go. Mayor House said the sewer line from those homes would be crossing under the road to join the main line.

Mezzo goes through 2 sump pumps a year and stated he will need to update to a gravity-fed system.

Becky Phillips wants to have her driveway sealed, but the sidewalk that goes through her driveway is broken apart and asked if the village can fix it. Mayor House will look at her driveway.

Phillips would like all the sidewalks in the village fixed. Deputy Mayor Murphy stated that with the most recent grant submitted in 2025, the cost of the state approved engineering costs put the grant limits cost out of reach compared to using our own village engineer who carries the same credentials,

Old Business - none

New Business

Re-schedule date of next meeting (25th is Memorial Day). Schedule for 26th.

Motion by Deputy Mayor Murphy to re-schedule the next meeting for Tuesday, May 26th, seconded by Trustee Stevens and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Barton & Loguidice – Engineering Services Proposal for MS4 Stormwater Program Compliance.

Motion by Deputy Mayor Murphy to accept the 2026/2027 contract for the MS4 Stormwater Program, seconded by Trustee Hart and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Appointment of Election Inspectors, Marian Yerdon & Shirley Morkovin.

Motion made by Deputy Mayor Murphy to appoint Marian Yerdon and Shirley Morkovin as election inspectors, seconded by Trustee Stevens and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Goettel Park baseball field backstop repairs. Deputy Mayor Murphy received three quotes to repair the backstop at Goettel Park and met with each one (Arrow Fence, Atlas Fence and Butler Fence) at Goettel Park to show them the backstop. Butler Fence came in the lowest, but Mudd was very impressed with Arrow Fence since they noted some additional items that should be fixed or replaced citing children's welfare.

Motion by Deputy Mayor Murphy to accept the bid for \$7,585 from Arrow Fence to fix the backstop at Goettel Park and to replace the additional posts, seconded by Trustee Hart and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-abstained. The motion carried.

Regular Business

Previous Minutes -The Minutes of the regular meeting on March 30 and April 27, 2026, were approved upon motion duly made by Trustee Stevens, seconded by Deputy Mayor Murphy and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Payment of Vouchers – April Abstract #23 - \$102,050.36 - General Fund Vouchers totaling \$33,311.15 and Sewer Fund Vouchers totaling \$68,739.21 were approved for payment upon motion made by Trustee Hart, seconded by Trustee Stevens and voted upon: Mayor House-yes, Deputy Mayor Murphy-yes, Trustee Sherman-absent, Trustee Hart-yes, Trustee Stevens-yes. The motion carried unanimously.

Adjournment

At 7:47 p.m. upon motion duly made by Trustee Stevens, seconded by Trustee Hart. All were in favor.

Respectfully submitted,

Krista Ruzekowicz

Deputy Clerk

Special Board Meeting
Monday, May 19, 2026

The Special Board Meeting was called to order at 9:44 a.m. by Deputy Mayor Mudd Murphy.

Board Attendance: Deputy Mayor Mudd Murphy, Trustees Michael Hart, Ken Sherman and Matthew Stevens **Absent** – Mayor Randy House

The meeting was scheduled to discuss and consider approving the publishing of bids for general construction, electrical and plumbing work at the Municipal Building, 3125 East Avenue.

The meeting was open for discussion and Deputy Mayor Murphy briefed the Board on the meetings he and Mayor House had with Village Engineer Paul Sheneman regarding the roof repair and other needed renovations to the building. Paul Sheneman said it would be more cost effective to go to bid than have him spend time calculating how much the project would be as the Village can reject all of part of the bids.

Trustee Ken Sherman made the motion to approve putting the project out to bid with a second by **Trustee Mike Hart**. The Board was polled and the motion passed unanimously. 4 Yea 0 Nay

Respectfully submitted,

Michele A. Cusyck

Village Clerk/Treasurer

Special Board Meeting Monday, June 1, 2026

The Special Board Meeting was called to order at 4:00 p.m. by Mayor House.

Board Attendance: Mayor Randy House, Deputy Mayor Mudd Murphy, Trustees Michael Hart, Matthew Stevens, Kenneth Sherman

1. The meeting was scheduled to discuss personnel matters regarding Deputy Clerk Krista Ruzekowicz, Village Justice Courtney Haviland. And DPW Laborer Michael Avery.

2. Meeting was open for discussion.

1. **Deputy Mayor Murphy** made a motion to approve the salary increase for Krista to \$55,000 annually, seconded by **Trustee Sherman**. The Board was polled, and the motion passed unanimously.

2. **Deputy Mayor Murphy** made the motion to approve the salary increase for Courtney to \$8,700 annually, seconded by **Trustee Hart**. The Board was polled, and the motion passed unanimously.

3. **Deputy Mayor Murphy** made the motion to approve the hourly rate increase for Michael Avery to \$30, seconded by **Trustee Hart**. The Board was polled, and the motion passed unanimously.

Deputy Mayor Murphy moved to close the meeting at 4:45 p.m., seconded by **Trustee Hart**. The Board was polled, and the motion passed unanimously.

Respectfully submitted,

Michele Cusyck

Village Clerk/Treasurer

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$28,305.78

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

Voucher #	Claimant	Account #	Amount	Check
626	CHARTER COMMUNICATIONS 143314701050126/Court fax	A1110.450	29.04	E-626 05/17/2026
626	CHARTER COMMUNICATIONS 143314701050126/Clerk fax	A1325.400	29.04	E-626 05/17/2026
626	CHARTER COMMUNICATIONS 143314701050126/Police fax	A3120.450	58.08	E-626 05/17/2026
627	WINDSTREAM 021240833 - May 26/Police Breathalyzer	A3120.450	56.51	E-627 05/29/2026
628	VISA Amazon 5857/10-pocket desk reference organizer - Court	A1110.400	52.12	E-628 05/26/2026
628	VISA Amz5809/225/208/506/Placard holder/tax paper/paperclips	A1325.400	225.87	E-628 05/26/2026
628	VISA TS132627/132364/Amz5867/Glue/washers/fasteners/air filter for trimmer	A1490.402	62.27	E-628 05/26/2026
628	VISA Amazon 1828/1865 TS578624/DPW folding table, hoses & pitch fork	A1490.404	187.57	E-628 05/26/2026
628	VISA Vistaprint JK9FT6D6/250 Business Cards for Chief Birardi	A3120.400	56.14	E-628 05/26/2026
628	VISA TS578624/Cemetery pitch fork	A8810.400	44.99	E-628 05/26/2026
628	VISA TS579338/Amz41068/Tractor ball hitch/drill bit for Cemetery	A8810.403	37.98	E-628 05/26/2026
629	VISA 06225/NYS Juvenile Officers Assoc. - Stassi Membership	A3030.400	200.00	46143 05/18/2026
629	VISA 06231/2026 Annual Training - Stassi	A3030.400	300.00	46143 05/18/2026
629	VISA Hampton Inn - 8/16/Stassi - hotel from 8/16-8/21 for Training	A3030.400	1,309.00	46143 05/18/2026
629	VISA Staples 2061696/copies & laminate	A3120.400	20.20	46143 05/18/2026
629	VISA Dunkin 2347/Coffee with a Cop 4/29/26	A3120.400	25.59	46143 05/18/2026
630	CHARTER COMMUNICATIONS 119360501050726/Court phones	A1110.450	265.24	46144 05/27/2026
630	CHARTER COMMUNICATIONS 119360501050726/Clerk phones	A1325.450	265.24	46144 05/27/2026
630	CHARTER COMMUNICATIONS 119360501050726/DPW phone	A1490.450	132.62	46144 05/27/2026
630	CHARTER COMMUNICATIONS 119360501050726/Police phones	A3120.450	397.84	46144 05/27/2026
631	OSWEGO CO CONFERENCE OF MAYORS 04232026/Conference of Mayors - Steamers (2)	A1010.400	69.56	46145 05/27/2026
631	OSWEGO CO CONFERENCE OF MAYORS 04232026/Conference of Mayors - Steamers (1)	A1210.420	34.78	46145 05/27/2026
632	COMPUTER OUTLET 49397/49780/50182/March/April May Cloud Backup & Antivirus -Clerk/Srv	A1325.470	236.10	46146 05/27/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$28,305.78

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

Voucher #	Claimant	Account #	Amount	Check
632	COMPUTER OUTLET 49397/49780/50182/DPW March/April/May Cloud Backup & Antivirus	A1490.470	99.30	46146 05/27/2026
632	COMPUTER OUTLET 49397/49780/50182/Police (2) March/April/May Antivirus	A3120.400	75.00	46146 05/27/2026
632	COMPUTER OUTLET 49397/49780/50182/Codes (1) March/April/May Antivirus	A3620.401	37.50	46146 05/27/2026
633	HARRIS BEACH MURTHA CULLINA 12592987/Services for April, 2026 - General	A1420.400	1,400.00	46147 05/27/2026
634	CENTRAL SQUARE CENTRAL SCHOOL 3903/DPW fuel April 2026	A1490.403	469.03	46148 05/27/2026
634	CENTRAL SQUARE CENTRAL SCHOOL 3903/Police fuel April 2026	A3120.403	478.52	46148 05/27/2026
634	CENTRAL SQUARE CENTRAL SCHOOL 3903/Cemetery fuel April 2026	A8810.400	249.02	46148 05/27/2026
635	PLS ENGINEERING PC 1,2-26-001/Rt. 12 Sidewalk Grant	A1440.400	525.00	46149 05/27/2026
635	PLS ENGINEERING PC 1,2-26-001/Big E. Tire Planning Board meetings	A1440.400	1,225.00	46149 05/27/2026
635	PLS ENGINEERING PC 1,2-26-001/Carly Court Planning Board meetings	A1440.400	875.00	46149 05/27/2026
635	PLS ENGINEERING PC 1,2-26-001/Village Hall roof repair project	A1620.401	2,100.00	46149 05/27/2026
636	ADVANCE MEDIA NEW YORK 401926/Budget Hearing legal notice	A1340.470	68.41	46150 05/27/2026
637	KEN BIRMINGHAM CA3600/Steel toe boots	A1490.401	169.99	46151 05/27/2026
637	KEN BIRMINGHAM TS137815/Rain/safety gear	A1490.404	59.99	46151 05/27/2026
638	ONONDAGA CO WATER AUTHORITY 195889 - May 26/Office/Police/Court Water Usage	A1620.405	67.97	46152 05/27/2026
639	LINSTAR 129579/Forbes custom printed ID card	A3120.400	12.80	46153 05/27/2026
640	315 DESIGNS LLC 05112601/March & April website revisions	A6410.402	360.00	46154 05/27/2026
641	BREWERTON ACE HARDWARE 5696/1/Hose nozzles/adapters for Park	A7110.402	53.17	46155 05/27/2026
641	BREWERTON ACE HARDWARE 5696/1 & 5709/1/Door handle & hose nozzle for Cemetery	A8810.400	30.38	46155 05/27/2026
646	W.B. MASON CO. 261838337/Water & cleaner for Court	A1110.400	21.72	46160 05/27/2026
646	W.B. MASON CO. 261865820/Expanding file for Court	A1110.400	18.19	46160 05/27/2026
646	W.B. MASON CO. 261838337/chocolates	A1210.400	27.39	46160 05/27/2026
646	W.B. MASON CO. 261856408/Toner for HP Clerk printer	A1325.400	401.97	46160 05/27/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$28,305.78

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

Voucher #	Claimant	Account #	Amount	Check
646	W.B. MASON CO. 261867328/Calculator rolls for Clerk	A1325.400	10.44	46160 05/27/2026
646	W.B. MASON CO. 261735728/261728234/Clipboard & trash bags for DPW	A1490.404	62.33	46160 05/27/2026
646	W.B. MASON CO. 261982684/Contractor bags - REFUSED	A1490.404	72.28	46160 05/27/2026
646	W.B. MASON CO. CM4711069/Credit for trash bags	A1490.404	-72.28	46160 05/27/2026
646	W.B. MASON CO. 26178234/Contractor trash bags	A1620.401	58.82	46160 05/27/2026
646	W.B. MASON CO. 261838337/Paper for Codes	A3620.401	50.03	46160 05/27/2026
647	EXCELLUS HEALTH PLAN - GROUP 000048462928/June Medicare Premium	A9060.800	557.50	46161 05/27/2026
648	EXCELLUS HEALTH PLAN - GROUP 000048467361/June Group Medical Premium (General)	A9060.800	3,135.65	46162 05/27/2026
649	EXCELLUS HEALTH PLAN - VISION 000048477110/June Group Vision Premium (General)	A9060.800	29.29	46163 05/27/2026
650	EXCELLUS HEALTH PLAN-DENTAL 000048470388/June Dental Premium (General)	A9060.801	392.87	46164 05/27/2026
651	PITNEY BOWES BANK INC. 05202026/Pre-paid Postage (Court)	A1110.451	350.00	E-651 05/20/2026
651	PITNEY BOWES BANK INC. 05202026/Pre-paid Postage (Clerk)	A1325.460	250.00	E-651 05/20/2026
651	PITNEY BOWES BANK INC. 05202026/Pre-paid Postage (Codes)	A3620.401	25.00	E-651 05/20/2026
652	MILLARD MURPHY 104400000/Wreaths for Memorial Day	A7110.402	64.78	46166 05/27/2026
653	LASNICKI LANDSCAPING 05212026/2- 10" hanging baskets for municipal office	A1620.401	71.26	46167 05/27/2026
653	LASNICKI LANDSCAPING 05082026/Cemetery perpetual care baskets	A8810.400	392.92	46167 05/27/2026
655	MICHAEL PLANTZ 042026/Mileage for Tug Hill Training in April - 88 miles	A8010.400	63.80	46170 05/27/2026
656	EASTERN SHORE ASSOCIATES 03052026/Renewal Crime Policy	A1910.410	288.00	46171 05/27/2026
657	WILLIAM HAMACHER 05282026/Cell phone from Nov. 2025 - May 2026	A3620.401	280.00	46172 05/27/2026
657	WILLIAM HAMACHER April 2026/In-service Training April 7-9	A3620.420	100.00	46172 05/27/2026
658	HOUSE MINING & AGGREGATES 05112026/9 yards topsoil & 9 yards sand for Cemetery	A8810.400	315.00	46173 05/27/2026
659	MICHAEL AVERY 088504/5/7, 5/13 & 5/14 Graves Voll, Counterman, Ladd	A8810.402	525.00	46174 05/27/2026
659	MICHAEL AVERY 088505/5/20 Grave for Miles	A8810.402	175.00	46174 05/27/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$28,305.78

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

Voucher #	Claimant	Account #	Amount	Check
660	OFFICE OF STATE COMPTROLLER 3540890-2026-04-01/Fines & Bail April, 2026	A2610	7,341.50	46175 05/27/2026
661	HAND TECH 202605071613/Install cables & switch for Police	A3120.200	459.47	46176 05/27/2026
663	PETTY CASH 08222025/USPS Ground for Court	A1110.451	9.45	46178 05/27/2026
663	PETTY CASH 05012026/USPS Ground for Court	A1110.451	10.80	46178 05/27/2026
663	PETTY CASH 12012025/20 snowplow stakes	A1490.404	20.00	46178 05/27/2026
663	PETTY CASH 603740 - Gladd Security/Keys for DPW fence	A1490.404	7.56	46178 05/27/2026
663	PETTY CASH 117222 - Dollar General/Lightbulbs for office bathroom	A1620.401	12.42	46178 05/27/2026
663	PETTY CASH 5930250 - Ace/DPW Padlock keys for Park bathrooms & Concession	A7110.402	6.47	46178 05/27/2026
663	PETTY CASH 100856 TS/Bolt to fix Shorty's mower	A8810.403	2.47	46178 05/27/2026
664	TRUX OUTFITTER - FULTON 102352/Lower mower parts for Shorty (park/sewer plant)	A7110.402	53.47	46179 05/27/2026
665	ADVANCE MEDIA NEW YORK 05192026/Contractor Bid Notice (municipal building)	A1340.470	127.68	46180 05/27/2026
665	ADVANCE MEDIA NEW YORK 05212026/Legal Notice: Election Designation & Candidates	A1340.470	56.79	46180 05/27/2026
666	HOUSE TRUCKING INC 33270/1 spool of trim line for DPW edger	A1490.402	38.99	46181 05/27/2026
667	BREWERTON ACE HARDWARE 5733/1/Toilet Seat for Police Dept.	A1620.401	39.89	46182 05/27/2026

Total:

28,305.78

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

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$34,516.62

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

Voucher #	Claimant	Account #	Amount	Check
628	VISA TS132139/parts for Sewer flusher	G8120.403	6.33	E-628 05/26/2026
630	CHARTER COMMUNICATIONS 119360501050726/WWTP phone	G8130.450	132.62	46144 05/27/2026
633	HARRIS BEACH MURTHA CULLINA 12592987/Services for April, 2026 - Sewer	G8110.404	600.00	46147 05/27/2026
634	CENTRAL SQUARE CENTRAL SCHOOL 3903/Sewer fuel April 2026	G8120.404	156.35	46148 05/27/2026
638	ONONDAGA CO WATER AUTHORITY 195891 - May 26/WWTP Water Usage	G8130.405	54.74	46152 05/27/2026
638	ONONDAGA CO WATER AUTHORITY 195890 - May 26/Lab (old treatment plant) Water Usage	G8130.405	54.74	46152 05/27/2026
642	AQUA-AEROBIC SYSTEMS INC 1053122/Backup Pressure Transducer	G8130.200	1,229.63	46156 05/27/2026
643	AHR MECHANICAL INC 156064/WWTP blower - removed for safety	G8130.401	250.00	46157 05/27/2026
644	OSWEGO CO SOLID WASTE 1343970/WWTP Sludge Removal - 5/12/26	G8130.403	541.80	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1344080/WWTP Sludge Removal - 5/12/26	G8130.403	564.30	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1344012/WWTP Sludge Removal - 5/12/26	G8130.403	513.00	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1344042/WWTP Sludge Removal - 5/12/26	G8130.403	534.60	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1343941/WWTP Sludge Removal - 5/12/26	G8130.403	509.40	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1343741/WWTP Sludge Removal - 5/11/26	G8130.403	479.70	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1342673/WWTP Sludge Removal - 5/5/26	G8130.403	569.70	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1342705/WWTP Sludge Removal - 5/5/26	G8130.403	623.70	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1343689/WWTP Sludge Removal - 5/11/26	G8130.403	553.50	46158 05/27/2026
644	OSWEGO CO SOLID WASTE 1342760/WWTP Sludge Removal - 5/5/26	G8130.403	510.30	46158 05/27/2026
645	CLEAN WATER MANAGEMENT INC. VOCS-CWM-0426/April WWTP Service Agreement	G8130.406	9,833.00	46159 05/27/2026
645	CLEAN WATER MANAGEMENT INC. VOCS-CWM-0526/May WWTP Service Agreement	G8130.406	9,833.00	46159 05/27/2026
648	EXCELLUS HEALTH PLAN - GROUP 000048467361/June Group Medical Premium (Sewer)	G9060.800	686.15	46162 05/27/2026
649	EXCELLUS HEALTH PLAN - VISION 000048477110/June Group Vision Premium (Sewer)	G9060.800	5.79	46163 05/27/2026
650	EXCELLUS HEALTH PLAN-DENTAL 000048470388/June Dental Premium (Sewer)	G9060.801	35.13	46164 05/27/2026

ABSTRACT OF AUDITED VOUCHERS
SEWER FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 05/26/2026

NUMBER 027

TOTAL CLAIMS: \$34,516.62

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

Voucher #	Claimant	Account #	Amount	Check
651	PITNEY BOWES BANK INC. 05202026/Pre-paid Postage (Sewer)	G8110.402	375.00	E-651 05/20/2026
654	APPLIED SPECIALTIES INC. 360648/D-Limenene drum for WWTP pump station	G8130.401	2,303.05	46168 05/27/2026
662	SOUTHWORTH-MILTON INC. 3914601/Rent Generator for WWTP 4/21 - 5/18/26	G8130.401	3,500.00	46177 05/27/2026
663	PETTY CASH 09593 - Walmart/Bulbs for WWTP (UV)	G8130.401	7.62	46178 05/27/2026
664	TRUX OUTFITTER - FULTON 102352/Lower mower parts for Shorty (park/sewer plant)	G8130.401	53.47	46179 05/27/2026

Total:

34,516.62

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

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2026

NUMBER 001

TOTAL CLAIMS: \$14,591.37

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

Voucher #	Claimant	Account #	Amount	Check
1	NATIONAL GRID 43176-34105 - June 26/DPW (gas & electric) smart meter	A1620.402	631.71	E-001 06/14/2026
1	NATIONAL GRID 28952-93108 - June 26/Street Lighting	A5182.451	2,608.13	E-001 06/14/2026
1	NATIONAL GRID 07771-02002 - June 26/Flag Island (electric)	A7110.451	24.52	E-001 06/14/2026
1	NATIONAL GRID 25976-35108 - June 26/Goettel Park (electric)	A7110.451	235.54	E-001 06/14/2026
1	NATIONAL GRID 06576-38134 - June 26/Cemetery (electric)	A8810.400	63.31	E-001 06/14/2026
3	TOSHIBA FINANCIAL SERVICES 582673489/Copier Contrtact (5/15 - 6/15/26)	A1110.430	139.50	E-003 06/15/2026
3	TOSHIBA FINANCIAL SERVICES 582673489/Copier Contrtact (5/15 - 6/15/26)	A1325.430	139.50	E-003 06/15/2026
4	INVOICE CLOUD INC 4712-2026_5/Payment Portal 5/1 - 5/31/26	A1325.430	50.00	E-004 06/10/2026
5	LIFETIME BENEFIT SOLUTIONS A111910/HRA Plan Administration Fee (General)	A9060.800	411.75	E-005 06/30/2026
6	SANICO INC. S228500/Paper Towels (court)	A1110.400	13.77	46183 06/09/2026
6	SANICO INC. S228500/Paper Towels (clerk)	A1325.400	13.77	46183 06/09/2026
6	SANICO INC. S228500/Paper Towels (DPW)	A1490.404	13.77	46183 06/09/2026
6	SANICO INC. S228500/Paper Towls (Park)	A7110.402	123.95	46183 06/09/2026
7	ADVANCE MEDIA NEW YORK 4112328/ZBA notice for 4 Gertrude Drive	A1340.470	17.97	46184 06/09/2026
7	ADVANCE MEDIA NEW YORK 4112328/Tax Warrant Notice	A1340.470	164.20	46184 06/09/2026
8	TRUX OUTFITTER - FULTON 6102436/DPW mower repair	A1490.402	69.67	46185 06/09/2026
9	BRAND TRUCKING INC. 399282/Monthly Trash Removal	A1620.401	151.00	46186 06/09/2026
10	NYCOM 9815/2026-2027 Dues	A1920.440	1,166.00	46187 06/09/2026
11	PROJECT BLOOM 2026 Sponsor/Concerts in the Park Sponsor	A8510.400	1,000.00	46188 06/09/2026
12	HOUSE MINING & AGGREGATES May 4 & May 27/13 Yards Topsoil & 5 Yards Sand	A8810.400	375.00	46189 06/09/2026
13	TALLMADGE TIRE SERVICE 1-237835/Cemetery Dump Trailer tire	A8810.403	88.81	46190 06/09/2026
14	OSWEGO COUNTY TREASURER 2026 WC/Workers' Compensation Assessment (General)	A9040.800	7,089.50	46191 06/09/2026

Total:

14,591.37

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF CENTRAL SQUARE

OSWEGO COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2026

NUMBER 001

TOTAL CLAIMS: \$13,885.62

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

Voucher #	Claimant	Account #	Amount	Check
1	NATIONAL GRID 52176-37105 - June 26/WWTP (gas & electric)	G8130.451	4,418.62	E-001 06/14/2026
1	NATIONAL GRID 23976-37108 - June 26/Rt. 49 Station (electric)	G8130.451	136.71	E-001 06/14/2026
1	NATIONAL GRID 77976-38108 - June 26/Northland Drive Station (electric)	G8130.451	112.42	E-001 06/14/2026
1	NATIONAL GRID 38176-38102 - June 26/Mallory Road Station (gas & electric)	G8130.451	609.93	E-001 06/14/2026
1	NATIONAL GRID 81176-38103 - June 26/East Ave. Station (electric)	G8130.451	864.57	E-001 06/14/2026
1	NATIONAL GRID 92776-35103 - June 26/Dry Bridge Road Station (electric) smart meter	G8130.451	25.51	E-001 06/14/2026
2	WINDSTREAM 021247357 - June 26/WWTP Alarms	G8130.450	219.13	E-002 06/08/2026
4	INVOICE CLOUD INC 4712-2026_5/Payment Portal 5/1 - 5/31/26 (1 bounced ACH)	G8110.405	165.00	E-004 06/10/2026
5	LIFETIME BENEFIT SOLUTIONS A111910/HRA Plan Administration Fee (Sewer)	G9060.800	137.25	E-005 06/30/2026
14	OSWEGO COUNTY TREASURER 2026 WC/Workers' Compensation Assessment (Sewer)	G9040.800	7,089.50	46191 06/09/2026
15	HANNA INSTRUMENTS INC INC60223133-1/2 pkgs. Phosphate LR test kits for WWTP	G8130.493	106.98	46192 06/09/2026

Total:

13,885.62

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