

**VILLAGE OF NORWOOD BOARD OF TRUSTEES**  
**AGENDA – REGULAR MEETING**  
**October 15, 2024 – 6:00 P.M.**

PLEDGE OF ALLEGIANCE

POINT OUT THE LOCATION OF THE EXITS ON THE EAST AND WEST WALLS OF THE MEETING ROOM. ADVISE THAT THE ROOM HAS CAPACITY FOR 220 PEOPLE.

ROLL CALL: Mayor Mark Tebo  
Trustee Michael diVincenzo  
Trustee Robin Fetter  
Trustee Lisa Levison  
Trustee Matthew Tebo  
Village Clerk Jessica Nezezon  
DPW Superintendent Dan McGregor  
Code Enforcement Jeff Murray  
Waste Water Treatment Plant Michael Smith  
Police Chief Shawn Wells  
Fire Chief Jeremy French  
Arena Nick Orologio

**1. ACCEPTANCE OF MINUTES**

September 17, 2024 Regular Board Meeting (Action)  
September 17, 2024 Executive Session (Action)

**2. OCTOBER 2024 MONTHLY EXPENDITURES IN THE AMOUNT OF \$110,036.58 CHARGEABLE TO THE FOLLOWING FUNDS:**

General Fund	\$ 93,740.94
Water Fund	\$ 933.76
Sewer Fund	\$ 14,970.32
Trust & Agency	\$ 391.56
TOTAL	\$ 110,036.58

**4. PUBLIC COMMENTS**

**5. DPW REPORT**

**6. CODE ENFORCEMENT REPORT**

**7. MUNICIPAL WATER/WASTE WATER TREATMENT PLANT REPORT**

**8. POLICE DEPARTMENT REPORT**

**9. FIRE DEPARTMENT REPORT**

**10. BEACH REPORT**

**11. ARENA REPORT**

**12. MAYORS COMMENTS**

- Blood drive October 17

**13. TRUSTEE COMMENTS**

**14. ACTION ITEMS**

**15. EXECUTIVE SESSION**

- Dow

**16. EXECUTIVE SESSION ACTION ITEMS**

**VILLAGE OF NORWOOD BOARD OF TRUSTEES**  
**BOARD MEETING MINUTES**  
**September 17, 2024 – 6:00 P.M.**

PLEDGE OF ALLEGIANCE

THE MAYOR POINTED OUT THE LOCATION OF THE EXITS ON THE EAST AND WEST WALLS OF THE MEETING ROOM. ADVISED THAT THE ROOM HAS CAPACITY FOR 220 PEOPLE.

Attendees: Mayor Mark Tebo  
Trustee Michael diVincenzo  
Trustee Robin Fetter  
Trustee Lisa Levison  
Trustee Matthew Tebo  
Village Clerk Jessica Nezezon  
DPW Superintendent Dan McGregor  
Code Enforcement Jeff Murray  
Waste Water Treatment Plant Michael Smith  
Police Chief Shawn Wells

Excused: Attorney Andrea Marotta

Absent: Fire Chief Jeremy French, Arena Nick Orologio, Aquatics Director Michelle Garrow

Guests: Sharon & Dick Bastille, Ruth Fishbeck, Dayle Grant, Irene Hargrave, Mr. and Mrs. Mike Harris, Jon Hunkins, John Murray, Bill Stone, Glen Webster, Julie Williams

**1. ACCEPTANCE OF MINUTES**

A motion was made by Trustee Levison and Seconded by Trustee Tebo to accept the minutes from the July 16, 2024 Executive Session.

Ayes 4      Nays 0

A motion was made by Trustee diVincenzo and Seconded by Trustee Tebo to accept the minutes from the August 20, 2024 Regular Board Meeting.

Ayes 4      Nays 0

A motion was made by Trustee Levison and Seconded by Trustee Tebo to accept the minutes from the August 20, 2024 Executive Session.

Ayes 4      Nays 0

A motion was made by Trustee diVincenzo and Seconded by Trustee Levison to accept the minutes from the August 20, 2024 Public Hearing- Zoning, Fences.

Ayes 4      Nays 0

A motion was made by Trustee Tebo and Seconded by Trustee Levison to accept the minutes from the August 20, 2024 Public Hearing- Keeping of Farm Animals and Fowl.

Ayes 4      Nays 0

A motion was made by Trustee Levison and Seconded by Trustee diVincenzo to accept the minutes from the August 20, 2024 Public Hearing- Parades and Assemblies.

Ayes 4      Nays 0

**2. SEPTEMBER 2024 MONTHLY EXPENDITURES IN THE AMOUNT OF \$45,089.14 CHARGEABLE TO THE FOLLOWING FUNDS:**

A motion was made by Trustee Tebo and Seconded by Trustee Levison to approve the expenditures for the month of September 2024 in the amount of \$45,089.14 chargeable to the following funds:

General Fund	\$ 20,477.08
Water Fund	\$ 5,329.30
Sewer Fund	\$ 18,877.31
Trust & Agency	\$ 405.45
TOTAL	\$ 45,089.14

Ayes 4      Nays 0

**4. PUBLIC COMMENTS**

- Julie Williams attended the meeting to express concerns on three issues. She lives in Norwood only 4 months of the year and does not feel she should pay for water/sewer service that she is not using during the months she is out of town. Julie says she spoke to a lawyer in years past who told her she does not have to pay her bill during the months she is not living in Norwood. Mayor Tebo told her everyone in the Village is treated the same and all residents are billed and responsible for payment regardless if they are living at their property year-round. Julie requested a letter from the Village's lawyer stating this and Mayor Tebo agreed to obtain and send. Julie also has concerns with vehicles speeding on Morgan Street and wants more monitoring by the Norwood PD and suggested a speed bump as a possible solution. Her final concern was vehicles that are over the weight limit using Morgan Street; she says delivery trucks should use the Potsdam route. Glen Webster stated the bridge being out in Stockholm has increased travel through Norwood and permits for local businesses were given in the past to allow use of Village streets.
- Mike Harris expressed his concerns with a brook pipe getting plugged with debris and built-up gravel during the flood on August 9<sup>th</sup> and each spring. DPW Superintendent Dan McGregor acknowledged his concerns and agreed to monitor the situation.

- Irene Hargrave expressed her appreciation for the DPW and Fire Department response to the August 9<sup>th</sup> flooding. She reported that the flooding caused sewage to enter her home and asked about a solution so this does not happen again in the future. Dan McGregor recommended installing a back flow preventor and Mayor Tebo recommended she look into State funding for her repair costs.

#### **5. DPW REPORT**

Reviewed written report (Exhibit A). Dan McGregor reported that we have only received 260 service line inventory surveys out of 600 for Village properties.

#### **6. CODE ENFORCEMENT REPORT**

Reviewed written report (Exhibit B).

#### **7. MUNICIPAL WATER/WASTE WATER TREATMENT PLANT REPORT**

Reviewed written report (Exhibit C).

#### **8. POLICE DEPARTMENT REPORT**

Reviewed written report (Exhibit D). Police Chief Shawn Wells presented the option of an electronic speed sign for the Village as something to consider to address the excessive speed issues. Trustee Levison reported that a change in internet service is required to allow for NY State compliance with Police Department communication. Chad Rice, IT, will assist with moving forward with the change.

#### **9. FIRE DEPARTMENT REPORT**

Reviewed written report (Exhibit E).

#### **10. MAYORS COMMENTS**

- Received a call from Else Stefanik's office asking if CSX had been in contact with the Village and reported that we had not. Stefanik's representative assured Mayor Tebo that finding a solution is a priority and will be in touch with updates.
- Read a letter received from Hospice, thanking the Village and Michelle Garrow and Saving the Date for August 3, 2025 for Swim a Mile for Hospice.
- Blood drive at the Municipal Hall on October 17<sup>th</sup>.
- Discussed Dan's Plumbing services and increasing rates as all Village residents' rates will be increasing.

A motion was made by Trustee Tebo and Seconded by Trustee diVincenzo to increase Dan's Plumbing rates.

Ayes 4      Nays 0

- The following Planning Board appointments were presented:  
Jonathan Hunkins -5-year term  
Ruth Fishbeck - 4-year term  
Dayle Grant - 3-year term  
Bill Stone - 2-year term  
John Murray -1-year term

A motion was made by Trustee Levison and Seconded by Trustee Fetter to accept the Planning Board appointments and the new members were sworn in.

Ayes 4      Nays 0

- Planning Board code requires amending from requiring 2 hours of training to requiring 4 hours of training.

A Public Hearing will be scheduled.

- The following Board of Appeals appointments were presented:  
Ruth Fishbeck  
Dayle Grant  
Bill Stone  
John Murray

A motion was made by Trustee Levison and Seconded by Trustee Fetter to accept the Board of Appeals appointments and the new members were sworn in.

Ayes 4      Nays 0

- 2 bids were submitted for soil sampling to determine if a lagoon can be put in. Syracuse company: \$87K, Atlantic Testing \$22K.

A motion was made by Trustee Levison and Seconded by Trustee Tebo to accept the bid from Atlantic Testing.

Ayes 4      Nays 0

A motion was made by Trustee Levison and Seconded by Trustee Tebo to adjust the current internet plan with Spectrum to enable compliance with New York State requirements.

Ayes 4      Nays 0

## **11. TRUSTEE COMMENTS**

- Trustee Tebo noted that Kent Fetter expressed his thanks to the Village for the woodchips that they were able to use for the NNCS Cross-County trails.
- Trustee Levison noted the AUD reporting extension the Village was granted will expire on October 1, 2024 and a letter will need to be sent to the NY State Comptroller reporting the progress that we have made and we are requesting an additional extension. Trustee Levison also noted that the requested Hazard & Emergency plans requested by the DEC have been sent to Aaron Jarvis.

## **12. ACTION ITEMS**

- Resolution # 8-1 of 2024; Month End Close Allocation (exhibit F)

A motion was made by Trustee Levison and Seconded by Trustee Tebo to accept Resolution #8-1 of 2024; Month End Close Allocation.

Ayes 4      Nays 0

- Resolution # 8-2 of 2024; For Auditing of Vouchers (exhibit G)

A motion was made by Trustee Levison and Seconded by Trustee Tebo to accept Resolution # 8-2 of 2024; For Auditing of Vouchers.

Ayes 4      Nays 0

A motion was made by Trustee Tebo and Seconded by Trustee Levison to enter into executive session at 7:12 p.m.

Ayes 4      Nays 0

## **13. EXECUTIVE SESSION**

A motion was made by Trustee Tebo and Seconded by Trustee diVincenzo to exit from executive session at 7:46 p.m.

Ayes 4      Nays 0

An Executive Session of the Village of Norwood board of Trustees was held on Tuesday, September 17, 2024 at 7:12 p.m.

PRESENT: Mayor Mark Tebo  
Trustee Mike diVincenzo  
Trustee Lisa Levison  
Trustee Matt Tebo  
Village Clerk Jessica Nezezon

The Board of Trustees, upon a resolution offered by Trustee Tebo and Seconded by Trustee Levison went into Executive Session for the discussion.

No formal vote or action was taken in the executive session.

Upon resolution offered by Trustee Tebo and Seconded by Trustee diVincenzo, the Executive Session was adjourned at 7:46 p.m.

Respectfully submitted,

Jessica Nezezon  
Village Clerk



VILLAGE OF NORWOOD

10/09/2024  
17:16:42

Abstract # 005  
Summary by Fund

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	5,735.86	88,005.08	93,740.94
F	WATER FUND	47.30	886.46	933.76 ✓
G	SEWER FUND	2,133.48	12,836.84	14,970.32 ✓
TA	TRUST & AGENCY	55.56 ✓	336.00 ✓	391.56 ✓
<b>Total:</b>		<b>7,972.20</b>	<b>102,064.38</b>	<b>110,036.58</b>

*OK*  
 ✓ 50.00 +  
 ✓ 185.57 +  
 ✓ 4.00 +  
 ✓ 2,780.00 +  
 ✓ 126.88 +  
 ✓ 841.00 +  
 ✓ 8,159.55 +  
 ✓ 2,245.72 +  
 ✓ 22.02 +  
*Ach*  
 ✓ 98.75 +  
 ✓ 84.00 +  
 ✓ 13.50 +  
 ✓ 193.79 +  
 ✓ 2.49 +  
 ✓ 31.96 +  
 ✓ 35.35 +  
 ✓ 1,365.50 +  
 ✓ 81.30 +  
 ✓ 192.00 +  
 ✓ 23.60 +  
 3,011.00 +  
~~3,011.00 +~~  
 ✓ 47,394.11 +  
 ✓ 200.00 +  
 ✓ 648.99 +  
 ✓ 289.84 +  
 ✓ 33,746.21 +  
 027  
 104,838.13 ◊  
 336.00 +  
 028  
 105,174.13 \*  
 102,163.13

102,163.13  
 - 98.75 Ach  
 -----  
 102,064.38 ✓  
*OK*  
*Jmm*

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
198	AT&T Stmnt 09/15/2024/054 125 0512 001 315-353-6667	A1640.4	56.63	12222	09/24/2024
198	AT&T Stmnt 09/15/2024/054 124 9667 001 315-353-2131	A3120.4	92.43	12222	09/24/2024
207	American Rock Salt Company LLC 0765453/Order # 616835 9/16/2024 See attached invoice.	A5142.4	13,501.86	✓	
207	American Rock Salt Company LLC 0765486/Order # 616835 9/16/2024 See attached invoice.	A5142.4	22,557.60	✓	
207	American Rock Salt Company LLC 0765799 CREDIT MEMO/Order # 616835 9/16/2024 See attached invoice.	A5142.4	-2,313.25	✓	
199	CASELLA WASTE MANAGEMENT SYS 2158895	A5132.4	278.32	12223	09/24/2024
208	CASELLA WASTE MANAGEMENT SYS 2164732/See attached invoice.	A5132.4	289.84	✓	
209	CRANESVILLE BLOCK COMPANY 23902/See attached invoice.	A5410.4	648.99	✓	
210	DANIEL L. MCGREGOR Reimbursement/Boots	A9189.8	200.00	✓	
211	DREW INSURANCE AGENCY, LLC Municipal Insurance See attached invoice.	A1910.4	47,394.11	✓	
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Bartlett, Susan 202644860 MED SUP C OCT	A9060.8	234.53	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Garrow, Maynard 202644857 MED SUP C OCT	A9060.8	234.53	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Gibson, Lyndon 202644864 MED SUP C OCT	A9060.8	234.53	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Farnsworth, Jack 204472805 MED SUP D OCT	A9060.8	200.18	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Fetter, Karl 204492895 MED SUP D OCT	A9060.8	200.18	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Farnsworth, Jack 204472805 MED SUP D AUG	A9060.8	200.18	12227	09/25/2024

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Farnsworth, Jack 204472805 MED SUP D SEP	A9060.8	200.18	12227	09/25/2024
200	EXCELLUS BLUECROSS BLUESHIELD 40457524 OCT 2024/Fetter, Karl 204492895 MED SUP D SEP	A9060.8	200.18	12227	09/25/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Amazon.com Name Plates	A1325.4	7.99	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Smart Sign - Perma Guard Asset Tags	A1325.4	378.65	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Amazon Prime	A1325.4	14.99	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Interest	A1325.4	21.22	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Previous Balance (Disputed Charge + Int)	A1325.4	438.49	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Amazon.com Halloween Supplies	A3120.4	43.98	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Amazon.com Halloween Supplies	A3120.4	51.96	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Glock Store - Mag Springs	A3120.4	49.45	12221	09/24/2024
213	FIRST NATIONAL BANK OF OMAHA Statement Date 10/2/2024/Acct # xxxx-740251 8	A3410.2	23.60	✓	
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Sunoco Fuel	A3410.4	69.01	12221	09/24/2024
197	FIRST NATIONAL BANK OF OMAHA Stmnt x-7087 09/05/2024/Walmart	A7140.4	92.95	12221	09/24/2024
214	G&E Extinguishers, LLC 59024/See attached invoice.	A1620.4	192.00	✓	
215	HAUN WELDING SUPPLY, INC. 254368/See attached invoice.	A1640.4	81.30	✓	
216	JEROME FIRE EQUIPMENT 0242860-IN/See attached invoice.	A3410.4	1,365.50	✓	
217	JOHNSTON'S WATER, LLC 924894/Village Office Water Delivery and/or Cooler Rental	A1325.4	20.90	✓	

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
217	JOHNSTON'S WATER, LLC 924893/Village Garage Cooler Rental	A1640.4	5.00	✓	
217	JOHNSTON'S WATER, LLC 933214/Village Garage Water Delivery	A1640.4	9.45	✓	
204	Liberty Utilities 08/22/24 - 09/26/2024/Acct # 200001989447 Municipal Bldg	A1620.4	82.39	12229	10/09/2024
204	Liberty Utilities 08/22/24 - 09/26/2024/Acct # 200001989504 13 Bernard Ave Central Garage	A1640.4	40.01	12229	10/09/2024
204	Liberty Utilities 08/22/24 - 09/26/2024/Acct # 200001989165 4 Bernard Ave Central Garage	A1640.4	34.12	12229	10/09/2024
204	Liberty Utilities 08/22/24 - 09/26/2024/Acct # 200001989223 2 Bernard Ave Central Garage	A7110.4	28.63	12229	10/09/2024
219	MERRIMAN'S, INC. 395185/See attached invoice.	A1620.4	2.49	✓	
220	MIDSTATE INDUSTRIAL SUPPLY 24-87100/See attached invoice.	A5110.4	359.42	✓	
220	MIDSTATE INDUSTRIAL SUPPLY See attached statement - Credit Balance Forward	A5110.4	-165.63	✓	
223	NEC Cloud Communications Amer 2410111165/See attached invoice.	A1325.4	98.75	✓ ACH	10/09/2024
224	NORTH COUNTRY THIS WEEK 8DF78B2C-0016/See attached invoice.	A1010.2	13.14	✓	
224	NORTH COUNTRY THIS WEEK 8DF78B2C-0015/See attached invoice.	A1010.2	8.88	✓	
225	NORWOOD-NORFOLK CENTRAL SCHOOL 09/17/2024/See attached invoice.	A1640.4	1,285.03	✓	
225	NORWOOD-NORFOLK CENTRAL SCHOOL 09/17/2024/See attached invoice.	A3120.4	373.56	✓	
225	NORWOOD-NORFOLK CENTRAL SCHOOL 09/17/2024/See attached invoice.	A3410.4	371.44	✓	
226	NYS TEAMSTERS COUNCIL November 2024/See attached invoice.	A9060.8	1,413.40		
205	National Grid 08/28/2024-09/25/2024/38447-88015 14 Bernard Ave	A1640.4	100.24	12230	10/09/2024
205	National Grid 08/28/2024-09/25/2024/72752-13107 Bernard Ave	A1640.4	145.05	12230	10/09/2024

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
205	National Grid 08/28/2024-09/25/2024/74352-13109 Bernard Ave	A1640.4	25.47	12230	10/09/2024
205	National Grid 08/28/2024-09/25/2024/71752-13105 RINK Bernard Ave	A3120.4	78.26	12230	10/09/2024
205	National Grid 08/28/2024-09/25/2024/01352-14112 Municipal Building	A3410.4	279.26	12230	10/09/2024
205	National Grid 08/28/2024-09/25/2024/73276-08101 REC PARK Cemetery Rd	A7140.4	59.35	12230	10/09/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Bartlett, Susan	A9060.8	225.04	12228	09/25/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Jack Farnsworth	A9060.8	225.04	12228	09/25/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Karl Fetter	A9060.8	225.04	12228	09/25/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Maynard Garrow	A9060.8	225.04	12228	09/25/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Lyndon Gibson	A9060.8	225.04	12228	09/25/2024
203	SIMPLY PRESCRIPTIONS - GROUP 40456795 OCT 2024/Karl Fetter SEP 2024	A9060.8	225.04	12228	09/25/2024
228	TAYLOR RENTAL 60297/1/See attached invoice.	A1640.4	58.00		
228	TAYLOR RENTAL 59616/See attached invoice.	A5132.4	32.49		
228	TAYLOR RENTAL 60005/1/See attached invoice.	A5132.4	15.99		
228	TAYLOR RENTAL 59769/See attached invoice.	A7140.4	82.80		
228	TAYLOR RENTAL K59770/1/See attached credit memo.	A7140.4	-62.40		
202	THE SUNY POTSDAM FOUNDATION 2024-v10/Jessica Nezezon	A1325.4	35.00	12226	09/24/2024
231	U S Bank Equipment Finance 538984915/See attached invoice.	A1325.4	185.57		
230	UDig NY, Inc 24091044/See attached invoice.	A5110.4	4.00		
206	VERIZON 651-738-647-0001-54	A3120.4	78.53	12231	10/09/2024

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
232	WOODCHOP SHOP INC 106046/See attached invoice.	A7110.4	50.00		
Total:			93,740.94		

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
218	KOLANKO, INC. 815297/See attached invoice.	F8330.4	31.96	✓	
204	Liberty Utilities 08/22/24 - 09/26/2024/Acct # 200001989306 10 Sports Ave	F8320.4	15.91	12229	10/09/2024
221	MICHAEL F.SMITH Reimbursement/See attached receipt.	F8330.4	13.50		
201	National Grid Due 09/29/2024/50011-21012 00 High St, water tower	F8340.4	31.39	12225	09/24/2024
227	SLACK CHEMICAL CO., INC. 477082/See attached invoice.	F8320.4	1,111.00		
227	SLACK CHEMICAL CO., INC. 211940/See attached credit memo.	F8320.4	-270.00		
<b>Total:</b>			933.76		

**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**SEWER FUND**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
198	AT&T Stmnt 09/15/2024/054 124 9479 001 315-353-9902	G8130.4	49.90	12222	09/24/2024
212	M&T Bank Loan ID 5968 Project C6-6072-01-00	G9710.7	3,011.00		
222	NCC SYSTEMS INC. 88462/See attached invoice.	G8130.4	84.00		
225	NORWOOD-NORFOLK CENTRAL SCHOOL 09/17/2024/See attached invoice.	G8130.4	215.69	✓	
226	NYS TEAMSTERS COUNCIL November 2024/See attached invoice.	G9060.8	6,746.15		
201	National Grid Due 09/29/2024/25364-25100 Pollution Plant River Rd	G8130.4	1,876.31	12225	09/24/2024
205	National Grid 08/28/2024-09/25/2024/94276-08105 Pump Station Potsd Norw Rd	G8130.4	102.27	12230	10/09/2024
202	THE SUNY POTSDAM FOUNDATION 2024-v10/Ed Penny, Michael Smith, Carlton Smith	G8120.4	105.00	12226	09/24/2024
229	TISDEL ASSOCIATES 15-1912/See attached invoice.	G8189.4	2,780.00		
<b>Total:</b>			14,970.32	✓	



**VILLAGE OF NORWOOD**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY**

Total Claims: \$110,036.58

10/15/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
14	AFLAC 491820/Dan Monica September 2024	TA19	55.56 ✓	8010	10/09/2024
15	TEAMSTERS LOCAL 687 OCT 2024/See attached bill.	TA24	336.00 ✓		
<b>Total:</b>			391.56		

## September 2024 DPW report

Ufpo south main st

Fixed broken bolts on play ground

Ufpo river rd , maple st , mechanic st

Called in ufpo mckinley st

Put up and took down fall fest sign

Took down band shell sign

Took pumps and and battery out of fountain

Put up new parking sign after crash

Dug and repaired drain on clark st

Fixed band shell power door

Mixed salt and sand

Turned water on 28 river st

Turned water off 70 south main st

Hauled brush from shop

Flushed sewer south main st

Fixed sidewalk down town

Dug out sidewalk on park st , prospect st and replaced it

Dug and repaired water shut off spring st , ridge st

Put up new rail road track sign

Put salt in back barn

# VILLAGE OF NORWOOD

11 S. Main Street  
NORWOOD NEW YORK 13668

## OFFICE OF CODE ENFORCEMENT MONTHLY REPORT FOR SEPTEMBER 2024

1. 5 Spring St.- 1 pile of debris left to be disposed of. I'll keep track and work with owner to keep property as clean as possible
2. 49 Elm St. property maintenance is being done, tarp on the roof. Property is still under control of a bank
3. 24 Elm St is working on keeping debris picked up
4. 53 Park St now compliant only 1 unregistered vehicle
5. 5 Ridge St now compliant for number of unregistered vehicles
6. 30 Pine St. sent letter for 2 many unregistered vehicles
7. Cornerstone Mechanicals was issued a permit for new building on Mechanic St.
8. House at 4 Ashley St needs lawn maintenance, house is under Garrow Estate, I need help with who might have control.
9. New Restaurant is now open at old pizza shop
10. Office filing is progressing, will continue with organizing office

Jeff Murray

A handwritten signature in black ink, appearing to read 'Jeff Murray', with a long horizontal flourish extending to the right.

**Norwood Village Police Department**  
**Shawn J. Wells, Chief of Police**

**October 2024 Board Meeting**  
**Period: Sept 13, 2024 to October 9, 2024**

Calls for Service/Incident Reports: 190 (Down by 21)

Calls for Service/Incidents Closed: 188

Pending Investigation: 2

*Alarm: 1, Asst Citizen: 4, Asst Other Agcy: 16, Court: 6, Disorderly Conduct: 1, Found Property: 2, Harassment: 2, Juvenile: 6 (up by 4), Menacing: 1, Missing Child: 1, Neighborhood Trouble: 1, Paper Service: 1, Parking Violations: 2, Petit Larceny: 3, Personal Injury Acc: 1, Property Checks: 122 (down by 28), Property Damage Acc: 2, Property Dispute: 1, Sex Offender Check: 1, Suspicious Person: 2, Traffic (Speeding, General Traffic Stops): 5, Trespass: 1.*

Uniformed Traffic Tickets Issued: 1

Parking Tickets Issued: 1—Warning, 1--Ticket

Penal Law Charges: 1

Activity of note and concerns in this period:

The new internet equipment has been installed at our office. So far, everything is working fine.

Going back to our discussion on marijuana being grown in the village. The board asked if we had any reports of marijuana being stolen. As of last board meeting, we had not. That has changed. We had three separate individuals have marijuana stolen from their back yards on a single day during this time period. I am aware of two others growing in the village. We also received a complaint from Baldwin Acres that someone residing there was drying their own marijuana to make edibles in an apartment, and they were looking for some way to remedy that situation for the sake of the other occupants.

I would, therefore, like to renew my request for village codes regarding where marijuana can be grown/processed in the village.

NORWOOD VOL. FIRE DEPT.  
VILLAGE BOARD MEETING REPORT

October 2024

**- Fire calls-**

Mutual aid (0)

Out of town within Norwood fire district. (02)

In town (15)

Structure fires (0)

Year to date (114) This month (17)

**-Applications-**

N/A

**-Other notes-**

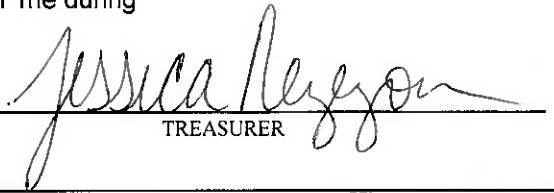
N/A

# MONTHLY REPORT OF TREASURER

## TO THE VILLAGE BOARD OF THE VILLAGE OF NORWOOD:

The following is a detailed statement of all moneys received AND disbursed BY me during the month of August, 2024:

DATED: October 11, 2024

  
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 TREASURER

	Balance 07/31/2024	Increases	Decreases	Balance 08/31/2024
<b>A GENERAL FUND</b>				
CASH - CHECKING	18,515.49	128,989.65	144,631.06	2,874.08
CASH - SAVINGS	544,256.36	166,146.51	128,989.65	581,413.22
CASH - CD	500,000.00	0.00	0.00	500,000.00
TOTAL	1,062,771.85	295,136.16	273,620.71	1,084,287.30
<b>F WATER FUND</b>				
CASH - CHECKING	6,185.24	7,415.63	6,108.26	7,492.61
SAVINGS	-410.43	28,415.83	7,415.63	20,589.77
TOTAL	5,774.81	35,831.46	13,523.89	28,082.38
<b>G SEWER FUND</b>				
CASH - CHECKING	16,292.67	21,337.47	23,507.07	14,123.07
savings	-22,230.55	58,108.13	21,337.47	14,540.11
TOTAL	-5,937.88	79,445.60	44,844.54	28,663.18
<b>H WASTE WATER TREATMENT PLANT</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>TA TRUST &amp; AGENCY</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS	1,062,608.78	410,413.22	331,989.14	1,141,032.86

**VILLAGE OF NORWOOD**  
**GENERAL FUND**  
**TRIAL BALANCE**  
August 31, 2024

**ASSETS****CASH**

A200	CASH - CHECKING	2,874.08
A201	CASH - SAVINGS	581,413.22
A202	ARPA	0.00
A203	CASH - CD	500,000.00
A210	PETTY CASH	0.00
	TOTAL CASH	1,084,287.30

**RESTRICTED ASSETS**

A230	CASH - SPECIAL RESERVES	0.00
A231	FIRE DEPARTMENT RESERVE	0.00
	TOTAL RESTRICTED ASSETS	0.00

**OTHER RECEIVABLES**

A391	DUE FROM OTHER FUNDS	729.06
A410	DUE FROM OTHER GOVERNMENTS	0.00
A480	PRE PAID EXPENSE	0.00
	TOTAL OTHER RECEIVABLES	729.06

**BUDGETARY & EXPENSE ACCOUNTS**

A510	ESTIMATED REVENUES	1,312,815.00
A511	APPROPRIATED RESERVES	0.00
A521	ENCUMBRANCES	0.00
A522	EXPENDITURES	379,756.79
A599	APPROPRIATED FUND BALANCE	91,428.00
	TOTAL BUDGETARY & EXPENSE ACCOUNTS	1,783,999.79
	TOTAL ASSETS	2,869,016.15

VILLAGE OF NORWOOD

GENERAL FUND

TRIAL BALANCE

August 31, 2024

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**LIABILITIES AND FUND BALANCE**

**LIABILITIES**

A600	ACCOUNTS PAYABLE	0.00
A630	DUE TO OTHER FUNDS	0.00
A688	ARPA FUNDS	0.00
A690	OVERPAYMENTS "JUSTICE FEES"	0.00
	TOTAL LIABILITIES	<u>0.00</u>

**FUND BALANCE**

A821	RESERVE FOR ENCUMBRANCES	0.00
A878	CAPITAL RESERVES	0.00
A917	UNASSIGNED FUND BALANCE	635,260.94
	TOTAL FUND BALANCE	<u>635,260.94</u>

**BUDGETARY & REVENUE**

A960	APPROPRIATIONS	1,404,243.00
A962	BUDGETARY PROVISIONS FOR "OTHER USES"	0.00
A980	REVENUES	829,512.21
	TOTAL BUDGETARY & REVENUE ACCOUNTS	<u>2,233,755.21</u>
	TOTAL LIABILITIES AND FUND BALANCE	<u>2,869,016.15</u>