

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
August 07, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: S. Patterson, Brian Burmeister, Dan O'Hara,, Sarah Baker, Joe Plumbly, Camelia Moses, James Miller, Peg Markham, Maysel Markham, Vickie Freyleue, Jim Dale, Matt Hunt and Jason Santiago.

The Pledge of Allegiance was recited.

Resolution #094/2025 Moved by Trustee Freyleue, second by Trustee Cole
Resolved that the minutes from the Village Board meeting of July 24, 2025, be approved.

Carried

Special Presentations-Jim Dale representing the Bi-Centennial Committee for the Erie Canal, spoke about an event that will be happening on October 3, 2025. Jim first gave a historical account of the canal from 1817-1825 and the Seneca Canal. Jim noted in the early days that Baldwinsville was always involved in the canal system, moving its services. The Committee would like the Village Board to recognize October 3rd as the Erie Canal Anniversary date. He encourages government and businesses to get involved. The replica of the Erie Canal boat will be arriving about 4:30 pm. The event will last from 4:30-7:30 pm. The committee is asking for a waiver of fees for the events on the island.

Dan O'Hara and Sarah Baker gave a presentation of the trails and trail signage throughout the village.

Dan O'Hara addressed the board and wanted to have a conversation about the bustling river front community. We have to build out the trail system that was started 25 years ago. The village is now at a crossroad, with the trail system. We need to identify assets and a way to communicate what we want out of the signage system. What type of signage should be used, and what is the right signage for the trail heads?

Sarah Baker then spoke about the history of the trails. Sergi Yevich's put the trail system together. In the early 90's there was a historical transformation. Upcoming within the next year will be the 25th anniversary of PMI, 250th anniversary of the country and the Bi-Centennial of the Erie Canal system. The trail system needs to be completed. There are three trails that can be named, there can be sponsorship on the signs. There also needs to be improvements and maintenance of the four trails.

Dan O'Hara spoke about putting QR codes on the new signage, it could link to trail amenities, help, businesses, miles on the trail, etc. There needs to be a next phase of the project, creatively we can come up with a decision about what is the right path and decide what we need to do.

Mayor Stebbins noted that there needs to be consistency in what the signage is.

Mr. O'Hara also thanked the village for the clean up of the signage at the four corners and also the signage that was taken down at the utility poles. In conclusion Mr. O'Hara said we have a vested interest in the trail system. Let's do something and get people excited. Respectfully he asked in two weeks if there could be a discussion and a date in mind to make the decision.

Citizen Comments-Agenda items only-S. Patterson asked about the first motion on the agenda. Mayor Stebbins told her it was a formality that the village had to ask for on behalf of the Bronze Foundry. Ms. Patterson asked if the Bronze Foundry was going to be build and Mayor Stebbins told her it is still with the Planning Board.

Matt Hunt-He wanted to say he supports the Bi-Centennial efforts. Also, asking the board to approve motion C, regarding the Taste of Bville event on September 20th. He also thinks the trail signage is a great idea.

Trustee's Comments-

Trustee Shepard- Asked for an Executive session to discuss a personnel matter.

Mayor's Comments- Mayor Stebbins told the audience that the Main Street Grant application is now available. Please get completed applications to the Code office by September 26th. The application can be obtained in the Codes Office and also it is available on the website.

Mayor Stebbins asked the board to please review the Canton Woods agreement.

Mayor Stebbins also gave an update on the Solar Simplified reimbursements. There have been some obstacles and challenges with the solar farms. They will be sending the village a check for 2500.00 for the first 50 people that signed up. The Mayor is looking at the property maintenance code He is looking to update it.

Department Heads

Attorney Bob Baldwin-Bob explained some of the site plan motion for the PH next meeting. He also talked about reviewing the master plan. Also there needs to be a look at overhauling the zoning code.

He also mentioned in other areas on trail systems that there are corporate sponsors. Many times, sponsors will clean up areas of trails, as part of their sponsorships.

Village Clerk Jody DePaulis-Updated the board, that there have over 279 residents that have downloaded the new “My Baldwinsville” app. It just went out as an insert with the latest water bill and will also be sent in September and October bills.

Treasurer Mark Baker- There are no budget modifications. He wanted to compliment Dan O’Hara and Sarah Baker for their great presentations. Also, Mr. Baker told the board there is money available to help with the signage.

Senior Citizen Coordinator Rene’ McMonagle- Informed the board that the Senior Prom on August 1st was a success. There were about 50 participants. The car show will be on Wednesday, August 13th. Also, Walk for the Woods will be on September 13th.

Superintendent Taran Pashow- Paving for the 2025 season has been completed. It looks different than what residents are use to. Also, brush pickup will be starting in the fall, please place in appropriate area.

Police Chief Mike Lefancheck-Had the opportunity to stop one day and visit with some young lemonade entrepreneurs. It was a really nice thing to see. He spoke with the two young ladies, and it was a nice, enjoyable experience.

New Business

- **Application Approval**

Resolution #095/2025 Moved by Trustee Freyleue, second by Trustee Cico

Resolved to authorize the Mayor to sign the NYS Consolidated Funding Application for the Pro-Housing Supply fund initiative, in support of the Bronze Foundry Lots.

Carried

- **Set Public Hearing**

Resolution #096/2025 Moved by Trustee Cole, second by Trustee O’Donnell

Resolved to set a Public hearing for Thursday, August 21st at 6:00 pm to change section 345-34(A) of the Village Code that the Planning Board is authorized to review, approve with modification or disapprove site plans, which shall be required for any of the following structures or uses, and no building permit shall be issued for such structures or uses without final approval of the required site plans by the Planning Board.

Carried

- **Letters of Support**

Resolution #097/2025 Moved by Trustee O’Donnell, second by Trustee Cico

Resolved to authorize the Mayor and Chief of Police to sign letters of support for the NYS Liquor Authority to issue a waiver of the liquor license requirement for PaperMill Island to allow more than (4) events within the 2025 year, to allow the Taste of Bville event to service alcohol on September 20, 2025.

Carried

- **Bi-Centennial PaperMill Island Event**

Resolution #098/2025 Moved by Trustee Freyleue, second by Trustee Cole

Resolved to approve the waiver of fees for the Bi-Centennial Committee for the Erie Canal Event on PMI on Friday, October 3, 2025.

Carried

The Village asked Jim Dale, if when they advertise for the event that the Village is listed as a host of the event.

Public Comments:

Resident Brian Burmesiter first talked about the positive things that are happening in the village, like the trail system. He asked about the infrastructure of the village and about the Master plan and what the plan is. A discussion ensued regarding the Master plan and what it entailed.

Jason Santiago spoke about thoughts on the basketball court and what could be done with that area at Mercer Park.

Perhaps a Pickleball court. He also had ideas for PMI. Maybe a Sunday night movie night or Movie Night for Seniors with old movies. He loves living in the village and wanted to give his thoughts on new ideas.

- **Executive Session**

Resolution #99/2025 Moved by Trustee O'Donnell, second by Trustee Freyleue

Resolved to adjourn to Executive Session at 7:32 pm with no anticipated action.

Carried

- **Executive Session Returned**

Resolution #100/2025 Moved by Trustee Cole, second by Trustee Cico

Resolved to return from Executive Session at 8:14 pm

Carried

- **Motion to Pay Bills as Audited**

Resolution #101/2025 Moved by Trustee Cole, second by Trustee Cico

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

Abstract # 11

• General Fund Checks	#51135 - #51173	\$	348,726.03
• Water Fund Checks	#25952- #25960	\$	60,522.60
• Sewer Fund Checks	#24486 - #24493	\$	45,166.82

- **Adjournment**

Resolution #102/2025 Moved by Trustee Cole, second by Trustee Cico

Resolved that the meeting be adjourned at 8:15 p.m., until the next Village Board meeting on Thursday, August 21, 2025, beginning at 6:00 p.m. at Village Hall.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$348,726.03

Voucher #	Claimant	Account #	Amount	Check
6221	BUTLER DISPOSAL SYSTEMS 12766/12766,7/8,PMI	A1620.45	247.50	51135 08/08/2025
6222	GTCM HEALTH INS CONSORTIUM 7798/7798,9/1,SVS	A9060.8	35,935.22	51136 08/08/2025
6223	JEROME FIRE EQUIPMENT 0254831-IN/0254831-IN,7/17,SVS	A1110.4	16.90	51137 08/08/2025
6223	JEROME FIRE EQUIPMENT 0254831-IN/0254831-IN,7/17,SVS	A1410.4	37.85	51137 08/08/2025
6223	JEROME FIRE EQUIPMENT 0254831-IN/0254831-IN,7/17,SVS	A3120.4	348.75	51137 08/08/2025
6223	JEROME FIRE EQUIPMENT 0254831-IN/0254831-IN,7/17,SVS	A7610.4	89.00	51137 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283327/283327,7/30,SVS	A3120.4	1,256.54	51138 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283326/283326,7/30,SVS	A3120.4	112.49	51138 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283263/283263,7/23,SVS	A3120.4	5,026.16	51138 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283271/283271,7/23,SVS	A3120.4	649.01	51138 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283262/283262,7/23,SVS	A3120.4	656.01	51138 08/08/2025
6224	LEWIS UNIFORM COMPANY LLC 283272/283272,7/23,SVS	A3120.4	750.58	51138 08/08/2025
6225	NATIONAL GRID 40525-72106/40525-72106,6/16-7/21,SVS	A5110.5	23.35	51139 08/08/2025
6225	NATIONAL GRID 34950-80104/34950-80104,8/21/25,SVS	A5182.4	6,740.23	51139 08/08/2025
6225	NATIONAL GRID 56373-98009/56373-98009,6/20-7/23,SVS	A5182.4	301.68	51139 08/08/2025
6226	NBT BANK-DOWNTOWN OFFICE CLAVELLI,ACCT#3100180544/MATTHEW CLAVELLI,ACCT#3100180544	A9060.8	900.00	51140 08/08/2025
6227	RENAISSANCE G000040044-00001/G000040044-00001,8/1,PREMIUM	A9045.8	57.96	51141 08/08/2025
6228	SANICO, INC S207417/S207417,7/23,SVS	A1620.45	98.09	51142 08/08/2025
6228	SANICO, INC S207776/S207776,7/24/25,BARN	A5110.4	283.80	51142 08/08/2025
6228	SANICO, INC S207775/S207775,7/25,BARN	A5110.4	88.08	51142 08/08/2025
6228	SANICO, INC S207403/S207403,7/22/25,PARKS EXPENSES	A7110.4	32.04	51142 08/08/2025
6228	SANICO, INC S207404/S207404,7/2/25,PARKS EXPENSES	A7110.4	16.02	51142 08/08/2025
6229	SIRCHIE ACQUISITION COMP, LLC 0702014-IN/0702014-IN,7/18,SVS	A3120.4	136.65	51143 08/08/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$348,726.03

Voucher #	Claimant	Account #	Amount	Check
6230	T&S MECHANICALS, INC. 7/22, SERVICE CALL/7/22, SERVICE CALL	A7610.4	650.00	51144 08/08/2025
6231	WB MASON 255703846/255703846,7/23/25,CODES	A3620.4	61.20	51145 08/08/2025
6231	WB MASON 255553860/255553860 ,7/15/25,BARN	A5110.4	84.34	51145 08/08/2025
6231	WB MASON 255582040/255582040,7/17/25,BARN	A5110.4	20.81	51145 08/08/2025
6231	WB MASON 255879599/255879599 ,7/31/25,SVS	A7610.4	26.69	51145 08/08/2025
6231	WB MASON 255875698/255875698,7/31/25,SVS	A7610.4	147.61	51145 08/08/2025
6231	WB MASON 255433005/255433005 ,7/10,SVS	A7610.4	184.45	51145 08/08/2025
6231	WB MASON 255613678/255613678 ,7/18,SVS	A7610.4	55.15	51145 08/08/2025
6232	VILLAGE HARDWARE 217200394/217200394,7/30/25,SVS	A3120.4	7.18	51146 08/08/2025
6232	VILLAGE HARDWARE 1028/1028,7/31/25,SVS	A5110.4	549.91	51146 08/08/2025
6232	VILLAGE HARDWARE 1030/1030,7/31/25,SVS	A7110.4	460.00	51146 08/08/2025
6232	VILLAGE HARDWARE 217200811/217200811,7/30/25,svs	A7610.4	67.80	51146 08/08/2025
6233	AMAZON CAPITAL SERVICES 11RR-9DPV-XTRM/11RR-9DPV-XTRM,7/16/25,V/E REPAIR	A5110.4	138.51	51147 08/08/2025
6233	AMAZON CAPITAL SERVICES 1HP6-CYLQ-GY14/1HP6-CYLQ-GY14 ,7/31/20,PARKS EXP	A7110.4	61.98	51147 08/08/2025
6233	AMAZON CAPITAL SERVICES 1GQX-6GYX-KTQJ/1GQX-6GYX-KTQJ,7/21/25,PARKS EXP	A7110.4	19.99	51147 08/08/2025
6234	GRAINGER 9573712206/9573712206,7/16, V/E REPAIR	A5110.4	7.98	51148 08/08/2025
6234	GRAINGER 9566564903/9566564903,7/9/25,BARN	A5110.4	84.36	51148 08/08/2025
6234	GRAINGER 9579629024/9579629024,7/21/25,PARKS EXPENSES	A7110.4	108.04	51148 08/08/2025
6234	GRAINGER 9584173067/9584173067,7/24/25,PARKS EXPENSES	A7110.4	119.51	51148 08/08/2025
6235	ATLAS BITUMINOUS CO. INC. 78731/78731,7/10/25,STREET REPAIRS	A5110.4	1,424.00	51149 08/08/2025
6235	ATLAS BITUMINOUS CO. INC. 78683/78683,7/8/25,STREET REPAIRS	A5110.4	193.50	51149 08/08/2025
6235	ATLAS BITUMINOUS CO. INC. 78750/78750,7/11/25,STREE REPAIRS	A5110.4	2,322.00	51149 08/08/2025
6235	ATLAS BITUMINOUS CO. INC. 78708/78708,7/9/25,STREET REPAIRS	A5110.4	774.00	51149 08/08/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$348,726.03

Voucher #	Claimant	Account #	Amount	Check
6236	UNIFIRST CORPORATION 1100225127/1100225127,7/18/25,BARN	A5110.4	50.26	51150 08/08/2025
6236	UNIFIRST CORPORATION 1100230278/1100230278,8/1/25,BARN	A5110.4	50.26	51150 08/08/2025
6236	UNIFIRST CORPORATION 1100227697/1100227697,7/25/25,BARN	A5110.4	50.26	51150 08/08/2025
6237	SUIT-KOTE CORPORATION 6/30/2025/6/30/2025,SERVICES	A5110.41	238,296.01	51151 08/08/2025
6237	SUIT-KOTE CORPORATION 6/30/2025/6/30/2025,SERVICES	A5110.42	38,253.02	51151 08/08/2025
6238	VERIZON WIRELESS 6118199225/6118199225,6/11-7/10/25	A5010.4	133.16	51152 08/08/2025
6238	VERIZON WIRELESS 6118199225/6118199225,6/11-7/10/25	A5110.4	81.21	51152 08/08/2025
6238	VERIZON WIRELESS 6118199225/6118199225,6/11-7/10/25	A7110.4	200.00	51152 08/08/2025
6239	WELL NOW URGENT CARE 99451/99451,7/18/25,BARN	A5110.4	316.00	51153 08/08/2025
6240	REGIONAL INTERNATIONAL CORP 022227264P/022227264P,7/25/25,V/E REPAIR	A5110.4	398.98	51154 08/08/2025
6241	SOUTHWORTH-MILTON INC INV3615321/INV3615321,6/30/25,V/E REPAIR	A5110.4	718.86	51155 08/08/2025
6242	OMNI SERVICES, INC 3302260/3302260,7/18/25,V/E REPAIR	A5110.4	117.43	51156 08/08/2025
6243	ALTA CONSTRUCTION EQUIP NY LLC P11/37107/P11/37107,7/17/25,VEHICLE OPERATIONS	A5110.4	335.14	51157 08/08/2025
6244	BVILLE SUPPLY INC 083735/083735,7/25/25,BARN	A5110.4	12.96	51158 08/08/2025
6245	WM CORPORATE SERVICES,INC. 3731610-0450-3/3731610-0450-3,7/1-9/30/25	A5110.4	1,045.42	51159 08/08/2025
6245	WM CORPORATE SERVICES,INC. 3731610-0450-3/3731610-0450-3,7/1-9/30/25	A7110.4	1,045.42	51159 08/08/2025
6246	ATLANTIC SIGN AND DESIGN 4551/4551,7/14/25,EXPENSES	A5010.4	80.00	51160 08/08/2025
6247	A T & T MOBILITY 28734673628X07082025/28734673628X07082025 ,6/30/25	A5010.4	21.19	51161 08/08/2025
6247	A T & T MOBILITY 28734673628X07082025/28734673628X07082025 ,6/30/25	A5110.4	36.77	51161 08/08/2025
6248	CINTAS 4238561745/4238561745,7/30/25	A1620.45	126.97	51162 08/08/2025
6249	CHARTER COMMUNICATIONS 143596301071425/143596301071425,7/14/25	A5010.4	145.41	51163 08/08/2025
6249	CHARTER COMMUNICATIONS 143596301071425/143596301071425,7/14/25	A5110.4	111.37	51163 08/08/2025
6250	OCWA 124269/124269,7/10/25,PARKS EXPENSES	A7110.4	78.94	51164 08/08/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$348,726.03

Voucher #	Claimant	Account #	Amount	Check
6251	METROPOLITAN SIGNS, INC. 12358/12358,7/23/25,PARKS EXPENSES	A7110.4	679.85	51165 08/08/2025
6252	ROBINSON CONCRETE, INC. 1233333/1233333,7/9/25,PARKS EXPENSES	A7110.4	269.64	51166 08/08/2025
6253	VIKING-CIVES 4544598/4544598,7/23/25,V/E REPAIR	A5110.4	309.47	51167 08/08/2025
6254	J. C. SMITH, INC. 1834950/1834950,7/30/25	A5110.4	68.52	51168 08/08/2025
6254	J. C. SMITH, INC. 1834860/1834860,7/30/25	A5110.4	301.72	51168 08/08/2025
6255	ROBINSON CONCRETE, INC. 1235594/1235594,7/24/25	A7110.4	275.52	51169 08/08/2025
6256	MAGUIRE CARS 51049CS/51049CS,7/30/25	A5110.4	144.68	51170 08/08/2025
6257	JOHN HART 07292025V/07292025V,8/3/25	A1410.4	825.00	51171 08/08/2025
6257	JOHN HART 07112025V/07112025V,8/3/25	A1410.4	100.00	51171 08/08/2025
6257	JOHN HART 07302025PD/07302025PD,8/3/2025	A3120.4	500.00	51171 08/08/2025
6257	JOHN HART 08032025CD/08032025CD,8/3/25	A3620.4	200.00	51171 08/08/2025
6258	GENERAL CODE PUBLISHERS GC00131261/GC00131261,8/1/25	A1410.4	995.00	51172 08/08/2025
6259	PITNEY BOWES INC 1027852760/1027852760,7/25/25	A1410.4	208.83	51173 08/08/2025
6260	TOSHIBA FINANCIAL SERVICES 561069451/561069451,7/29,SVS	A1410.4	216.60	E0808 08/08/2025
6260	TOSHIBA FINANCIAL SERVICES 561069808/561069808,7/29,SVS	A3120.4	285.46	E0808 08/08/2025
6260	TOSHIBA FINANCIAL SERVICES 561069147/561069147,7/29,SVS	A3620.4	138.00	E0808 08/08/2025
6260	TOSHIBA FINANCIAL SERVICES 561068875/561068875,7/29,SVS	A5010.4	129.78	E0808 08/08/2025

Total:

348,726.03

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 11 is \$ 348,720.03.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of AUGUST, 2025

CHK # 51135-51173


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$60,522.60

Voucher #	Claimant	Account #	Amount	Check
1402	VERIZON WIRELESS 6118199225/6118199225,6/11/10/25	F8320.4	59.99	25952 08/08/2025
1403	AMAZON CAPITAL SERVICES 1KXW-11K4-LTF3/1KXW-11K4-LTF3,7/25/25	F8320.2	228.29	25953 08/08/2025
1404	AMERICAN TRUCK & VAN ACC. 1-27233/1-27233,6/30/25,EQUIPMENT	F8320.2	890.00	25954 08/08/2025
1405	CED BALDWIN HALL 8482-1093970/8482-1093970,7/8/25,PLANT EXPENSES	F8320.4	14.14	25955 08/08/2025
1406	CERTIFIED ENVIRONMENTAL SERV 73517/73517,PLANT EXPENSES	F8320.4	9,752.70	25956 08/08/2025
1407	OCWA 206331/206331,WATER DIST EXPENSES	F8340.4	376.88	25957 08/08/2025
1408	VILLAGE HARDWARE 1047/1047,7/31/25	F8320.4	123.44	25958 08/08/2025
1409	HARRIS COMPUTER SYSTEMS TBPM00007697/TBPM00007697,7/31/25	F8310.4	349.15	25959 08/08/2025
1410	CHIMERA INTEGRATIONS 29269/29269,7/23/25,SVS	F8320.43	48,728.01	25960 08/08/2025
Total:			60,522.60	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 11 is \$ 60,522.60.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of August, 2025

CHK# 25952-25960


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/07/2025

NUMBER 011

TOTAL CLAIMS: \$45,166.82

Voucher #	Claimant	Account #	Amount	Check
766	VERIZON WIRELESS 6118199225/6118199225,6/11-7/10/25	G8120.4	44.00	24486 08/08/2025
767	AMAZON CAPITAL SERVICES 1KXW-11K4-LZTF3/1KXW-11K4-LZTF3,6/25/25	G8120.2	259.08	24487 08/08/2025
767	AMAZON CAPITAL SERVICES IDV6-VYWC-44YY1DV6-VYWC-44YY,7/24/25	G8120.2	55.19	24487 08/08/2025
768	AMERICAN TRUCK & VAN ACC. 1-27407/1-27407,7/24/25, EQUIPMENT	G8120.4	699.00	24488 08/08/2025
769	CENTRAL CDJR 236136/236136,EQUIPMENT	G8120.2	43,139.60	24489 08/08/2025
770	DB DRAINS 1271/1271,LINE MAINT EQUIPMENT	G8120.4	550.00	24490 08/08/2025
771	JOE JOHNSON EQUIPMENT P50329/P50329,7/21/25, EQUIP MAINT	G8120.4	34.03	24491 08/08/2025
772	A T & T MOBILITY 287346734628X07082025/287346734628X07082025,6/30/25	G8120.4	36.77	24492 08/08/2025
773	HARRIS COMPUTER SYSTEMS TBPM00007697/TBPM00007697,7/31/25,SVS	G8110.4	349.15	24493 08/08/2025

Total:

45,166.82

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 11 is \$ 45,166.82.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of AUGUST, 2025

CHK# 24486-24493


Village Clerk