

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
September 18, 2025**

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

Others Attending – Attorney Bob Baldwin; Treasurer Mark Baker; Sr. Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: Cindy Clarke, MaryAnne Williams, James Miller, Paul Dreher-Wiberg, Jim Dale, Vickie Freyleue, Daniel Millen.

The Pledge of Allegiance was recited.

**Resolution #124/2025** Moved by Trustee Freyleue, second by Trustee Cole  
Resolved that the minutes from the Village Board meeting of September 04, 2025, be approved.

**Carried**

**Special Presentations-** None

**Citizen Comments-**None

**Trustee's Comments-**

**Trustee Collins-**Wanted everyone to have fun at the Taste of Bville

**Trustee Shepard-** Noticed that there were new signs on the poles. Can we come up with an enforcement and look at a penalty enforcement for the frequent offenders? Also, the signage takes people's eyes off the road.

**Trustee Cole:** Spoke about pet safety and control. Please keep your pet restrained and use better controls.

**Mayor's Comments-** On October 3, 2025, the Seneca Chief will be at PMI for the Erie Canal Bicentennial Celebration. Paul Kulpa would like to be put two benches in front of the Colonial Laundromat for the past Grand Marshall's of the Memorial Day Parades. Community funding grant will be written for the funding and if it is granted the Village would accept the funds and be able to pay the invoice from the 503C. Also, New Legacy Apts will be rebuilding the same footprint of the ruined building and would like to know if they could possibly fast track the build.

**Department Heads**

**Attorney Bob Baldwin-** Amendment to code to deal with posters and signs. He will bring the resolution to the next board meetings – we will need to have a Public Hearing on this. The Mayor asked how the ECode gets updated. He is going to check with the Clerk upon her return.

**Treasurer Mark Baker-** Agenda items B, C, and D budget reports will be available by next week and the Treasury deposit request for 522.18 for the repayment of unused ARPA funds. We will send them by electronic submission.

**Senior Citizen Coordinator Rene' McMonagle-**Upcoming events: 9/28 Pancake Breakfast, October 3<sup>rd</sup>, Flu Clinic from 9-12 pm. On October 17<sup>th</sup> there is Gold Memories Music Events at 11:00 am followed by a hot dog lunch. 10/31 Halloween party with music at 11:00 am.

**Superintendent Taran Pashow-** Reminder that the Taste of Bville will be on Saturday, September 20<sup>th</sup>. Please be mindful and use trashcans on the island to keep it clean. Also, the DPW is working on the removal of dead trees and branches before they start with leaf pickup. Baldwin Canal Commons center of the square is removed, working on levelling and replacing the pavers. Also, work will not be completed before the Ghost Walk. Tent can be placed in the parking lot next to the square. Village will notify those business owners. Ghost Walk is scheduled for October 10<sup>th</sup>-12<sup>th</sup>.

**Police Chief Mike Lefancheck-** Informed the Board that Officer Steveson is now on her own patrol.

### **Pending Business**

Trail Signage: Discussion regarding the trailways signage project. Sample and sign information were provided by Mayor Stebbins for the trustees to look at and he asked that a committee be formed to include citizens from the Community. He asked for as many who wanted to participate. Trustees Cico and Cole and Collins will be part of the committee. A discussion ensued with Mr. O'Hara on the plan and how fast the actions would be taken. He asked what the game plan would be. Mr. O'Hara was looking for a deadline for reaching an action.

### **New Business**

- **Surplus**

**Resolution #125/2025** Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to declare the following items from Canton Wood Sr Center as surplus (7) old large metal desks, (2) large 4 drawer file cabinets, (2) small 2 drawer file cabinet, (2) old office chairs, 1 small book drop, (2) old large metal tables, (2) small wooden cabinets, (2) small wooden wall shelves.

**Carried**

- **Consulting Services**

**Resolution #126/2025** Moved by Trustee Collins, second by Trustee Freyleue

Resolved to authorize the Treasurer to use Bonadio & Co., LLP for consulting services with respect to changing the fiscal year for an initial pro/con report at a cost of \$6,500.

**Carried**

- **Public Hearing on Bond**

**Resolution 127/2025** Moved by Trustee Cole, second by Trustee O'Donnell

Resolved to set a Public Hearing for Thursday, October 2, 2025 at 6:00 PM pertaining to the village bonding in an amount not to exceed \$680,000 for purchase of three SUVs for use as Baldwinsville Police vehicles, one Freightliner 10-wheel truck for DPW, and refinancing of Utility/Bucket truck.

**Carried**

- **Procurement**

**Resolution #128/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to approve the Superintendent of Public Works to procure a Hud-Son Forest Equipment Topsoil Screener in the amount of \$11,995.00 for the Department of Public Works. The funds would be allocated from the existing DPW Spoils Area Reserve Fund, said purchase is not to exceed \$13,000.00.

**Carried**

- **Budget Modifications**

**Resolution #129/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to approve budget modifications as proposed in the document 2025-09-18 budget modifications for 2025-2026 budget.

**Carried**

### **Public Comments:**

MaryAnne Williams-Just reminding everyone about the Taste of B'ville – Saturday Noon till 10pm - \$2 admission and there are 13 new vendors. The B'ville Boys Soccer team will be doing trash duty throughout the event and the next morning to be sure it is left in a clean condition. GBCC Trick or Treat – Saturday October 25 from 2 – 4pm – all businesses are invited to participate. There is window painting that morning and then the Trick or Treat in the afternoon.

Jim Dale – Bicentennial Committee-October 3<sup>rd</sup> – Buffalo Maritime Museum is sponsoring, and the Seneca Chief will be here at PMI. Pick up VIP passengers at Case Marina with boat arrival at 5pm. There is a ceremony for Wedding of the Waters and the Great Peace Tree

Daniel Milan – Spoke to the board about possibly looking into grant opportunities to work on the waterfront including Mercer Park shoreline. Bruce explained that there is a Waterfront Improvement project already in place and they have just had their 1<sup>st</sup> meeting but will be reaching out into the community for community input so to be watching out for this. Daniel asked when the meetings will be and was told to watch for upcoming information.

- **Motion to Pay Bills as Audited**

**Resolution #130/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 14**

• General Fund Checks	#51232 - #51266	\$	36,203.60
• Water Fund Checks	#25972- #25983	\$	10,653.07
• Sewer Fund Checks	#24502 - #24505	\$	463.13

- **Adjournment**

**Resolution #131/2025** Moved by Trustee Freyleue, second by Trustee Collins  
Resolved that the meeting be adjourned at 6:50 p.m., until the next Village Board meeting on Thursday, October 02, 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 BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$36,203.60

Voucher #	Claimant	Account #	Amount	Check
6321	AMAZON CAPITAL SERVICES 1GWF-VRG7-4L67/1GWF-VRG7-4L67,9/3,OFFICE CHAIRS	A1410.4	458.39	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 19DJ-Y76Y-6WNI/19DJ-Y76Y-6WNI ,9/8,EXPENSES	A5010.4	53.05	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 13K7-WK3D-1M3H/13K7-WK3D-1M3H,9/2,EXPENSES	A5010.4	52.39	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 1QGG-YQGR-1XHC/1QGG-YQGR-1XHC ,8/17,P2025-001	A7610.41	2,440.43	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 1NN4-MKJM-3JXG/1NN4-MKJM-3JXG,8/20,P2025-001	A7610.41	599.75	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 1D47-9PRL-9RDJ/1D47-9PRL-9RDJ ,8/22,P2025-001	A7610.41	1,339.83	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 1DX1-DWMK-7RVW/1DX1-DWMK-7RVW,8/20,P2025-001	A7610.41	1,136.02	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 1LHQ-HVJN-73CV/1LHQ-HVJN-73CV,9/12,P2025-001	A7610.41	727.94	51232 09/19/2025
6321	AMAZON CAPITAL SERVICES 11J6-NQTV-L9VJ/11J6-NQTV-L9VJ ,8/29,P2025-001	A7610.41	239.35	51232 09/19/2025
6322	AMCHAR WHOLESALE, INC CREDIT MEMO/CREDIT MEMO,12/12	A3120.2	-2,475.00	51233 09/19/2025
6322	AMCHAR WHOLESALE, INC 01139389/01139389,3/25,ARPA FUNDS	A3120.2	15,485.00	51233 09/19/2025
6323	BUTLER DISPOSAL SYSTEMS 12771/12771,8/1-8/31,SVS	A1620.45	45.23	51234 09/19/2025
6323	BUTLER DISPOSAL SYSTEMS 12800/12800,8/1-8/31,SVS	A7610.4	24.86	51234 09/19/2025
6324	CINTAS 4235586002/4235586002 ,7/1,SVS	A1620.45	126.97	51235 09/19/2025
6324	CINTAS 4242153507/4242153507 ,9/3,SVS	A7610.4	92.95	51235 09/19/2025
6325	CRITTER RIDDERS 288461/288461,8/28,BEES	A7610.4	395.00	51236 09/19/2025
6326	LEWIS UNIFORM COMPANY LLC 283551/283551,8/28,SVS	A3120.4	189.52	51237 09/19/2025
6326	LEWIS UNIFORM COMPANY LLC 283603/283603,9/5,SVS	A3120.4	1,256.54	51237 09/19/2025
6326	LEWIS UNIFORM COMPANY LLC 283597/283597,9/5,SVS	A3120.4	672.00	51237 09/19/2025
6326	LEWIS UNIFORM COMPANY LLC 283546/283546 ,8/28,SVS	A3120.4	165.98	51237 09/19/2025
6327	SUPREME CLEAN & RESTORATION 5131CE/5131CE,AUGUST OFFICE CLEANING	A1620.45	1,100.00	51238 09/19/2025
6328	WB MASON 256383096/256383096 ,8/22,CODES EXP	A3620.4	64.88	51239 09/19/2025
6328	WB MASON 256670508/256670508,9/8,CODES EXP	A3620.4	52.59	51239 09/19/2025

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VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$36,203.60

Voucher #	Claimant	Account #	Amount	Check
6328	WB MASON 255697975/255697975 ,7/23,PAPER	A7610.4	119.96	51239 09/19/2025
6328	WB MASON 256538670/256538670,9/2,SUPPLIES	A7610.4	363.93	51239 09/19/2025
6329	VERIZON 8/31,852-219-841-0001-64,SVS/8/31,852-219-841-0001-64,SVS	A7610.4	206.86	51240 09/19/2025
6330	TOSHIBA FINANCIAL SERVICES 563312818/563312818 ,8/29,SVS	A1410.4	254.88	51241 09/19/2025
6330	TOSHIBA FINANCIAL SERVICES 563313139/563313139,8/29,SVS	A3120.4	358.91	51241 09/19/2025
6330	TOSHIBA FINANCIAL SERVICES 563312552/563312552,8/29,SVS	A3620.4	138.00	51241 09/19/2025
6330	TOSHIBA FINANCIAL SERVICES 563312164/563312164 ,8/29,SVS	A5010.4	285.33	51241 09/19/2025
6331	SHEEHAN'S APPLIANCE 12211/12211,9/8,P2025-001	A7610.41	2,888.00	51242 09/19/2025
6332	VILLAGE HARDWARE 1028/1028,8/31,BARN	A5110.4	243.06	51243 09/19/2025
6332	VILLAGE HARDWARE 1030/1030,8/31,PARKS EXP	A7110.4	72.70	51243 09/19/2025
6332	VILLAGE HARDWARE 1412/1412,8/31,P2025-001	A7610.41	268.15	51243 09/19/2025
6332	VILLAGE HARDWARE 217208721/217208721,8/17,P2025-001	A7610.41	195.66	51243 09/19/2025
6332	VILLAGE HARDWARE 217209934/217209934 ,8/21,P2025-001	A7610.41	49.92	51243 09/19/2025
6333	STAPLES 6041264933/6041264933,8/31,OFFICE SUPPLIES	A3120.4	79.73	51244 09/19/2025
6334	A T & T MOBILITY 287334711311/287334711311,8/1-8/31,SVS	A3120.4	687.42	51245 09/19/2025
6334	A T & T MOBILITY 287346734628/287346734628,8/1-8/31,SVS	A5110.4	36.77	51245 09/19/2025
6335	CHARTER COMMUNICATIONS 0006623090125/0006623090125 ,9/1-9/30,SVS	A7610.4	135.00	51246 09/19/2025
6336	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7	A1110.4	209.40	51247 09/19/2025
6336	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7	A1620.47	156.75	51247 09/19/2025
6336	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7	A3120.4	261.75	51247 09/19/2025
6336	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,9/8-10/7	A3620.4	52.10	51247 09/19/2025
6336	CHARTER COMMUNICATIONS 143596301/143596301,8/19-9/18,SVS	A5010.4	145.40	51247 09/19/2025
6336	CHARTER COMMUNICATIONS 143596301/143596301,8/19-9/18,SVS	A5110.4	111.37	51247 09/19/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$36,203.60

Voucher #	Claimant	Account #	Amount	Check
6337	ACCUGPS 9305/9305,9/1,VEHICLE TRACKING	A5110.4	112.00	51248 09/19/2025
6339	ASSOC OF TOWNS STATE OF NY R46439/R46439 ,3/18,EXPENSES	A5010.4	125.00	51249 09/19/2025
6340	ATLAS BITUMINOUS CO. INC. 79276/79276 ,8/19,STREET REPAIRS	A5110.4	96.75	51250 09/19/2025
6340	ATLAS BITUMINOUS CO. INC. 79296/79296 ,8/21,STREET REPAIRS	A5110.4	193.50	51250 09/19/2025
6340	ATLAS BITUMINOUS CO. INC. 79254/79254,8/18,STREET REPAIRS	A5110.4	290.25	51250 09/19/2025
6341	CROSSROADS HIGHWAY SUPPLY 26388/26388,8/25,STREET MAINT	A5110.4	738.00	51251 09/19/2025
6342	JACKSON WELDING & GAS 0030005967/0030005967,8/31,EQUIP MAINT	A5110.4	192.00	51252 09/19/2025
6343	SOUTHWORTH-MILTON INC INV3661830/INV3661830,8/19,V&E REPAIR	A5110.4	12.88	51253 09/19/2025
6343	SOUTHWORTH-MILTON INC INV3660425/INV3660425,8/18,V&E REPAIR	A5110.4	136.89	51253 09/19/2025
6343	SOUTHWORTH-MILTON INC INV3663442/INV3663442 ,8/20,V&E REPAIR	A5110.4	177.30	51253 09/19/2025
6344	NAPA AUTO PARTS 1700165/1700165 ,8/31,V&E REPAIR	A5110.4	856.79	51254 09/19/2025
6345	NU-WAY HYDRAULIC SALES & SERV. 199014/199014 ,9/9,V&E REPAIR	A5110.4	15.12	51255 09/19/2025
6346	OMNI SERVICES, INC 3316601/3316601 ,9/5,V&E REPAIR	A5110.4	74.80	51256 09/19/2025
6347	REGIONAL INTERNATIONAL CORP 022228872P/022228872P,9/8,V&E REPAIR	A5110.4	138.72	51257 09/19/2025
6348	ROBINSON CONCRETE, INC. 1233973/1233973 ,8/27,PARKS EXP	A7110.4	275.24	51258 09/19/2025
6349	SANICO, INC S209931/S209931,8/27,PARKS EXP	A7110.4	166.60	51259 09/19/2025
6350	TOLLS BY MAIL 18273980354/18273980354,7/10,EXPENSES	A5010.4	8.70	51260 09/19/2025
6351	UNIFIRST CORPORATION 1100242683/1100242683 ,9/5,BARN	A5110.4	57.00	51261 09/19/2025
6351	UNIFIRST CORPORATION 1100240105/1100240105 ,8/29,BARN	A5110.4	56.25	51261 09/19/2025
6352	UPSTATE EQUIPMENT 02-285030/02-285030,9/5,V&E REPAIR	A5110.4	363.51	51262 09/19/2025
6353	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007 ,8/25,PARKS EXP	A7110.4	30.00	51263 09/19/2025
6354	NATIONAL GRID 23051-86101/23051-86101,8/5-9/8,SVS	A1620.43	96.37	51264 09/19/2025
6354	NATIONAL GRID 27051-82110/27051-82110,8/6-9/5,SVS	A5110.5	57.55	51264 09/19/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$36,203.60

Voucher #	Claimant	Account #	Amount	Check
6354	NATIONAL GRID 57090-46001/57090-46001,8/6-9/5,SVS	A7110.4	32.42	51264 09/19/2025
6354	NATIONAL GRID 94231-47021/94231-47021,8/5-9/4,SVS	A7110.4	27.60	51264 09/19/2025
6354	NATIONAL GRID 16170-76008/16170-76008,8/7-9/5,SVS	A7110.4	28.35	51264 09/19/2025
6355	VERIZON WIRELESS 048576348900001/048576348900001,OUTSTANDING BALANCE	A7110.4	232.25	51265 09/19/2025
6356	THERESA GARAFOLLO MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,6/10-7/22	A7610.4	47.04	51266 09/19/2025
Total:			36,203.60	

To The Treasurer:

*General.*

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 14 is \$ 36,203.60.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of September, 2025

CHK# 51232-51244  
Deleted voucher 6338  
Voided check # 51241

*Jody Ann B.*  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$10,653.07

Voucher #	Claimant	Account #	Amount	Check
1422	VERIZON 8/31,852-219-841-0001-64,SVS/8/31,852-219-841-0001-64,SVS	F8320.4	211.57	25972 09/19/2025
1423	NATIONAL GRID 43452-03101/43452-03101,8/5-9/4,SVS	F8320.4	2,302.22	25973 09/19/2025
1423	NATIONAL GRID 81651-82103/81651-82103,8/5-9/5,SVS	F8320.4	3,093.63	25973 09/19/2025
1423	NATIONAL GRID 56651-78106/56651-78106,8/6-9/5,SVS	F8340.4	22.55	25973 09/19/2025
1424	ADMAR CONSTRUCTION SY2039259/SY2039259 ,8/28,EQUIP MAINT	F8340.4	375.00	25974 09/19/2025
1425	F.W.WEBB COMPANY 92235169/92235169 ,8/27,PLANT EXP	F8320.4	96.46	25975 09/19/2025
1425	F.W.WEBB COMPANY 92165304/92165304 ,8/21,WATER DIST EXP	F8340.4	2,745.70	25975 09/19/2025
1425	F.W.WEBB COMPANY 92236094/92236094,8/27,WATER DIST EXP	F8340.4	437.84	25975 09/19/2025
1426	GRAINGER 9621775718/9621775718 ,8/27,WATER DIST EXP	F8340.4	25.08	25976 09/19/2025
1427	OCWA 124269/124269 ,8/31,WATER DIST EXP	F8340.4	103.00	25977 09/19/2025
1428	AMAZON CAPITAL SERVICES 19DJ-Y76Y-6WNI/19DJ-Y76Y-6WNI,9/8,OFFICE	F8320.4	98.02	25978 09/19/2025
1428	AMAZON CAPITAL SERVICES 1FYX-P3C4-1M19/1FYX-P3C4-1M19 ,9/2,OFFICE	F8320.4	44.97	25978 09/19/2025
1429	ACCUGPS 9305/9305,9/1,VEHICLE TRACKING	F8340.4	16.00	25979 09/19/2025
1430	BVILLE SUPPLY INC 083936/083936 ,8/29,OFFICE	F8320.4	17.09	25980 09/19/2025
1431	CERTIFIED ENVIRONMENTAL SERV 73516/73516,7/16,PLANT EXP	F8320.4	910.86	25981 09/19/2025
1432	NAPA AUTO PARTS 1700185/1700185 ,8/31,PLANT EXP	F8320.4	34.53	25982 09/19/2025
1433	VILLAGE HARDWARE 1047/1047,8/31,PLANT EXP	F8320.4	118.55	25983 09/19/2025

Total:

10,653.07

To The Treasurer:

Water

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 14 is \$ 10,103.07.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of September, 2025

CNK# 25972-25983

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/18/2025

NUMBER 014

TOTAL CLAIMS: \$463.13

Voucher #	Claimant	Account #	Amount	Check
782	AMAZON CAPITAL SERVICES 1V6P-6HQL-LPCD/1V6P-6HQL-LPCD ,8/29,LINE MAINT,SEWER	G8120.4	370.50	24502 09/19/2025
783	ACCUGPS 9305/9305,9/1,VEHICLE TRACKING	G8120.4	32.00	24503 09/19/2025
784	A T & T MOBILITY 287346734628/287346734628,8/1-8/31,SVS	G8120.4	36.77	24504 09/19/2025
785	NATIONAL GRID 03052-05109/03052-05109 ,8/5-9/4,SVS	G8120.4	23.86	24505 09/19/2025
Total:			463.13	

To The Treasurer:

*Sewer*

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 14 is \$ 463.13.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 22 day of September, 2025

CHK# 24502-24505

  
Village Clerk

**Village of Baldwinsville**  
**Budget Transfers-Budget Year 2025/2026**  
**September 18, 2025**

<b>Effective</b>	<b>Transaction</b>			<b>Amount</b>	<b>Amount</b>
<b>Date</b>	<b>Description</b>	<b>Budget Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
<b>Fund A - General Fund</b>					
9/18/2025	Budget Transfer for Police - Overtime				
		A3120.1	Police - Personal Services	\$12,184.00	
		A3120.13	Police - Overtime		\$12,184.00
9/18/2025	Budget Transfer for Police - Equipment				
		A4089	Covid Relief Funds	\$13,010.00	
		A4389	Police Grants	\$48,792.00	
		A3120.2	Police - Equipment		\$61,802.00
9/18/2025	Budget Transfer for Programs For Aging - Ongov Grant				
		A4910	Community Grant Monies	\$12,000.00	
		A7610.41	Programs For Aging - Ongov Grant		\$12,000.00
			<b>Overall Totals - Fund "A"</b>	\$85,986.00	\$85,986.00
<b>Fund F - Water Fund</b>					
9/18/2025	Budget Transfer for Source of Supply/Power/Pumping - Projects				
		F2770	Other Unclassified Revenues	\$48,728.00	
		F8320.43	Source of Supply/Power/Pumping - Projects		\$48,728.00
			<b>Overall Totals - Fund "F"</b>	\$48,728.00	\$48,728.00