

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
January 22, 2026**

Members Present: Mayor Bruce Stebbins
Trustee Megan O'Donnell
Trustee Mike Shepard
Trustee Ruth Cico
Trustee Paul Dreher-Wiberg
Trustee Donna Freyleue

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker Sr Center Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lockwood, PAC-B Videographer Jonah Hawthorne; Citizens: Jim Dale, Kevin Baker, Cindy Clarke, James Miller, MaryAnne Williams, Brian Burmeister, Vickie Freyleue, Karl Ashley, Daniel Millen

The Pledge of Allegiance was recited.

Resolution #40/2026 Moved by Trustee Freyleue, second by Trustee Cico
Resolved that the minutes from the Village Board meeting of January 08, 2026, be approved.
Carried

Citizen Comments: None

Trustee's Comments-

Trustee Dreher-Wiberg-Wanted to let residents know of the play, "The Music Man", by Baldwinsville High School students on February 5,6,7 & 8. They do a great job.

Trustee O'Donnell-Wanted to recognize two residents that have passed away, Theresa Gross and Sally Dayger. They were two residents that gave a lot to the community, both will be missed.

Trustee Freyleue-Wanted to remind residents of the extended polar vortex that will be coming in this weekend. Hope everyone is prepared for it.

Mayor's Comments- Informed the board of meetings that he had this week. He met with Troy Wopner, regarding county funding. He also met with MRB group regarding planning for the Village. At some point, he will be reaching out to the public for participation. He also had a meeting with the Waterfront Revitalization committee. The Mayor also wanted to echo Trustee Freyleue's comments and be careful about the snow and sub-zero temperatures that are coming this weekend.

Department Heads

Attorney Robert Baldwin-Mr. Baldwin was discussing the issue that Karl Ashley brought up at the last meeting regarding the PDD. The issue has to go back to the Planning Board and to submit an application for the subdivision. Mr. Baldwin recommended that they hold up on the draft and see what the Planning Board says. We will wait until the Planning Board gives a suggestion.

Village Clerk Jody DePaulis-Clerk DePaulis updated the board on the research she is doing for the new payroll system. She has been speaking with references at municipalities downstate. The three references that she spoke with had very good things to say about the proposed company and all said their customer service was outstanding. Clerk DePaulis says that the switchover wouldn't happen until the beginning of summer and all department heads will be involved with the needs of the department.

Treasurer Mark Baker-Mr. Baker will be sending a fiscal update report to the members of the board. Also, he will be sending the review report on moving the fiscal year and what was suggested. Also, there are budget modifications on the agenda, please let him know if there are any questions.

Sr. Center Coordinator Rene' McMonagle- Coordinator McMonagle told residents if anyone is needing help with HEAP benefits, it is still open with the county. Please contact the Sr. Center, if you need contact information. Some events

that are going on. There will be music on January 27th and on January 28th, beginning bridge will start. The center is seeing an increase in activity and has over 100 participants per day. Please come out and join them.

Superintendent Taran Pashow- Reminded residents again with the snow coming, please make sure trash cans are in your driveway and if your mailbox is hit, please call the DPW to get on the list for a replacement. Reminded residents of the parking ban in effect. If your car is on the road, it will be towed. Also reminded residents that with the colder weather approaching, water main breaks are more common. If you have no or low pressure with your water, please call the water department and someone will call and check it out.

Police Chief Mike Lockwood- Reminded residents that they will be issuing tickets for parking. The parking ban is in effect from 1:30-6:00 am.

New Business

- Appointment

Resolution #41/2026 Moved by Trustee Shepard, second by Trustee Cico
Resolved to appoint Kevin Baker to the Architectural Review Board

Carried

- Budget Modifications

Resolution #42/2026 Moved by Trustee Freyleue, second by Trustee O'Donnell
Resolved to approve budget modifications as proposed in the document 2025-01-22 Budget modifications for 2025-2026 budget.

Carried

- Parking Fine Schedule

Resolution #43/2026 Moved by Trustee Shepard, second by Trustee Dreher-Wiberg
Resolved to adjust the parking fine schedule to set the ticket price at \$40.00 and the penalty charge to \$25.00.

Carried

Discussion on what the current fine is and what other municipalities charge. It was decided to amend the resolution and change the ticket price to \$40.00 with a penalty of \$25.00.

- Water bill penalty Fees

Resolution #44/2026 Moved by Trustee O'Donnell, second by Trustee Shepard
Resolved to increase the penalty fees on late water bills to 20%.

Carried

Discussion on moving the penalty fee to 20%, OCWA charges a late fee of 25%, and our water rates are cheaper than OCWA.

Public Comments: MaryAnne Williams from the Chamber gave an overview for the 19th annual B'ville Big Chill on Saturday, January 31, 2026. There will be a kickoff party on Thursday, January 29th from 5-8 at WT Brews, The Big Chill event will be at 11:30 am at Mercer Park. At 3:00 pm on the 31st will be the B'ville Big Chill Warm Up Party and from 3:30-7:30 pm will be the Poker Bear Express from 3:30 to 7:30 pm.

Brian Burmeister-Asked the board what the long-range plan was for the water pipes. A discussion ensued between the Board and Mr. Burmeister regarding the pipes. Superintendent Pashow told the board that we have about 50 miles of pipes. To replace the pipes, it is about one million dollars per mile. The pipes are probably about 50-80 years old. Daniel Millen spoke to the board and wanted to know about the Water Revitalization project, specifically regarding Mercer Park. He asked about the shoreline, beach front shoreline. Is anything being put aside in the budget for his. Mayor Stebbins told him that the Water Revitalization project is in the beginning stages. He also does want to form a Park Committee and would like Mr. Millen to be a part of that.

- Motion to Pay Bills as Audited

Resolution #45/2025 Moved by Trustee Cico, second by Trustee Freyleue
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 22

• General Fund Checks	#51588 - #51635	\$	45,665.97
• Water Fund Checks	#26033- #26043	\$	16,891.50
• Sewer Fund Checks	#24536 - #24542	\$	2,814.69
• Capital Fun Check	#1092	\$	5,199.00

- Adjournment

Resolution #46/2026 Moved by Trustee Cico, second by Trustee Freyleue
Resolved that the meeting be adjourned at 6:57 p.m., until the next Village Board meeting on Thursday, February 05, 2026, 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: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$45,665.97

Voucher #	Claimant	Account #	Amount	Check
6666	TOWN OF LYSANDER 009.-01-04.1 009.-01-04.1,TAXES	A1950.4	47.66	51588 01/23/2026
6666	TOWN OF LYSANDER 058.-06-08.1 058.-06-08.1,TAXES	A1950.4	24.57	51588 01/23/2026
6666	TOWN OF LYSANDER 011.-04-24.1 011.-04-24.1,TAXES	A1950.4	612.63	51588 01/23/2026
6666	TOWN OF LYSANDER 049.-02-08.1 049.-02-08.1,TAXES	A1950.4	601.79	51588 01/23/2026
6666	TOWN OF LYSANDER 055.1-03-01.0 055.1-03-01.0,TAXES	A1950.4	16.96	51588 01/23/2026
6666	TOWN OF LYSANDER 058.-04-14.0 058.-04-14.0,TAXES	A1950.4	0.13	51588 01/23/2026
6666	TOWN OF LYSANDER 011.-8-37.0 011.-8-37.0,TAXES	A1950.4	36.99	51588 01/23/2026
6666	TOWN OF LYSANDER 011.-05-08.0 011.-05-08.0,TAXES	A1950.4	13.84	51588 01/23/2026
6666	TOWN OF LYSANDER 010.-03-06.1 010.-03-06.1,TAXES	A1950.4	0.22	51588 01/23/2026
6666	TOWN OF LYSANDER 006.-03-06.1 006.-03-06.1,TAXES	A1950.4	2.14	51588 01/23/2026
6666	TOWN OF LYSANDER 009.-01-02.0 009.-01-02.0,TAXES	A1950.4	3.22	51588 01/23/2026
6666	TOWN OF LYSANDER 045.-02-01.1 045.-02-01.1,TAXES	A1950.4	3.90	51588 01/23/2026
6666	TOWN OF LYSANDER 006.-19.07.0 006.-19.07.0,TAXES	A1950.4	4.32	51588 01/23/2026
6667	TOWN OF VAN BUREN 034.-04-03.2 034.-04-03.2,TAXES	A1950.4	12.68	51589 01/23/2026
6667	TOWN OF VAN BUREN 022.-02-05.0 022.-02-05.0,TAXES	A1950.4	6.41	51589 01/23/2026
6667	TOWN OF VAN BUREN 022.-01-28.0 022.-01-28.0,TAXES	A1950.4	29.12	51589 01/23/2026
6667	TOWN OF VAN BUREN 016.01-05.1 016.01-05.1,TAXES	A1950.4	499.60	51589 01/23/2026
6667	TOWN OF VAN BUREN 018.-02-23.0 018.-02-23.0,TAXES	A1950.4	4.46	51589 01/23/2026
6667	TOWN OF VAN BUREN 028-01-01.0 028-01-01.0,TAXES	A1950.4	45.20	51589 01/23/2026
6667	TOWN OF VAN BUREN 022.-01-29.0 022.-01-29.0,TAXES	A1950.4	37.98	51589 01/23/2026
6667	TOWN OF VAN BUREN 018.-02-03.1 018.-02-03.1,TAXES	A1950.4	0.63	51589 01/23/2026
6667	TOWN OF VAN BUREN 016.-01-01.0 016.-01-01.0,TAXES	A1950.4	1.27	51589 01/23/2026
6667	TOWN OF VAN BUREN 022.-01-31.0 022.-01-31.0,TAXES	A1950.4	0.51	51589 01/23/2026

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$45,665.97

Voucher #	Claimant	Account #	Amount	Check
6667	TOWN OF VAN BUREN 019.-02-06.0 019.-02-06.0,TAXES	A1950.4	1.65	51589 01/23/2026
6667	TOWN OF VAN BUREN 016.-01-02.0 016.-01-02.0,TAXES	A1950.4	1.77	51589 01/23/2026
6667	TOWN OF VAN BUREN 019.-02-42.0 019.-02-42.0,TAXES	A1950.4	2.23	51589 01/23/2026
6667	TOWN OF VAN BUREN 018.-02-25.0 018.-02-25.0,TAXES	A1950.4	2.23	51589 01/23/2026
6667	TOWN OF VAN BUREN 018.-02-24.0 018.-02-24.0,TAXES	A1950.4	2.37	51589 01/23/2026
6668	VILLAGE HARDWARE 217263117 217263117,1 5 26	A3120.4	28.62	51590 01/23/2026
6669	BUTLER DISPOSAL SYSTEMS 12771 12771,1 1-1 31 26,VH	A1620.45	21.50	51591 01/23/2026
6669	BUTLER DISPOSAL SYSTEMS 12800 12800,1 1-1 31 26,CW	A7610.4	25.55	51591 01/23/2026
6670	VERIZON 852-219-841-0001-64 852-219-841-0001-64,CW	A7610.4	205.85	51592 01/23/2026
6671	NAMI'S ENGRAVING & AWARDS 51455 51455,1 8 25M,EMGRAVING	A1110.4	55.00	51593 01/23/2026
6672	STAPLES ADVANTAGE DEPT ROC 6051697038 6051697038,12 23 25	A3120.4	43.32	51594 01/23/2026
6673	NOBLES TIRE AND SERVICE 148570 148570,1 3 26,SERVICE	A3120.4	125.00	51595 01/23/2026
6674	ADWOWASTE MEDICAL SERVICES 275902 275902,1 11 26,SERVICES	A3120.4	65.20	51596 01/23/2026
6675	TREASURER, BALDWINSVILLE CSD 3272-26A 3272-26A,FULE 10 1-12 31 25	A3120.4	3,914.99	51597 01/23/2026
6676	PRINTWORKS PRINTING & DES 96399 96399,1 7 26	A3120.4	35.48	51598 01/23/2026
6677	A T & T MOBILITY 287334711311 287334711311,12/1-12/31,SVS	A3120.4	686.30	51599 01/23/2026
6677	A T & T MOBILITY 287346734628/287346734628,12/1-12/31,BARN	A5110.4	36.79	51599 01/23/2026
6678	SHELTERPOINT LIFE-NY DBL D81655/D81655,10/1/25-12/31/25	A9055.8	406.90	51600 01/23/2026
6679	CINTAS 4256320566/4256320566 ,1/14/26,SVS	A1620.45	130.40	51601 01/23/2026
6679	CINTAS 4253225971/4253225971,12/16/25, SVS	A1620.45	130.40	51601 01/23/2026
6680	NATIONAL GRID 23051-86101/23051-86101,12/4-1/6	A1620.43	512.31	51602 01/23/2026
6680	NATIONAL GRID 00851-90101/00851-90101 ,12/4-1/6	A1620.43	1,988.21	51602 01/23/2026
6680	NATIONAL GRID 00451-90109/00451-90109 ,12/5-1/7	A1620.43	480.36	51602 01/23/2026

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$45,665.97

Voucher #	Claimant	Account #	Amount	Check
6680	NATIONAL GRID 27051-82110 27051-82110 ,12 8-1 7	A5110.5	1,417.51	51602 01/23/2026
6680	NATIONAL GRID 94231-47021 94231-47021,12 4-1 6	A7110.4	28.89	51602 01/23/2026
6680	NATIONAL GRID 25110-15000 25110-15000 ,12 4-1 6	A7110.4	58.38	51602 01/23/2026
6680	NATIONAL GRID 16170-76008 16170-76008 ,12 4-1 6	A7110.4	37.39	51602 01/23/2026
6680	NATIONAL GRID 57090-46001 57090-46001 ,12 4-1 6	A7110.4	26.40	51602 01/23/2026
6681	CHARTER COMMUNICATIONS 0006623010126.0006623010126 ,1 1-1 31,SV'S	A7610.4	135.00	51603 01/23/2026
6682	AMAZON CAPITAL SERVICES 1MJJ-DVQD-N4Q3 1MJJ-DVQD-N4Q3,1 12,V&E REPAIR	A5110.4	89.88	51604 01/23/2026
6682	AMAZON CAPITAL SERVICES 1MWJ-QHN6-6TT9 1MWJ-QHN6-6TT9,1 2,V&E REPAIR	A5110.4	190.99	51604 01/23/2026
6682	AMAZON CAPITAL SERVICES 1H1G-L4RP-KFVQ 1H1G-L4RP-KFVQ ,1 15,INDUSTRIAL FANS	A7610.4	111.70	51604 01/23/2026
6683	NYSBOC CTRL CHAPTER NY0007985-2026.NY0007985-2026 ,4 7-4 9,TRAIN,&MEMBER DUES,GANEY	A3620.4	465.00	51605 01/23/2026
6684	NORMAN J. LESSWING, PH.D. PRE-EMP PSYCH EVAL,SQUIRE PRE-EMP PSYCH EVAL,SQUIRE,10 29	A3120.4	500.00	51606 01/23/2026
6684	NORMAN J. LESSWING, PH.D. PRE-EMP PSYCH EVAL,MUELLER PRE-EMP PSYCH EVAL,MUELLER	A3120.4	500.00	51606 01/23/2026
6685	NAMI'S ENGRAVING & AWARDS 51444.51444,1 5,STAMP	A3120.4	36.00	51607 01/23/2026
6686	ONON. CTY. CHAPT OF CHIEFS 2026 MEMBERSHIP DUES. 2026 MEMBERSHIP DUES,LOCKWOOD	A3120.4	125.00	51608 01/23/2026
6687	CNY ASSOC. CHIEFS OF POLICE 2026 MEMBERSHIP DUES. 2026 MEMBERSHIP DUES,LOCKWOOD	A3120.4	100.00	51609 01/23/2026
6688	BALDWIN,SUTPHEN & BIANCO,PLLC 1329/1329,LEGAL SERVICES, JAN 2026	A1420.4	5,000.00	51610 01/23/2026
6689	ONONDAGA CO MAGISTRATES 2026 MEMBERSHIP DUES/2026 MEMBERSHIP DUES ,ADSITT	A1110.4	30.00	51611 01/23/2026
6690	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,1/8/26-2/7/26	A1110.4	209.40	51612 01/23/2026
6690	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,1/8/26-2/7/26	A1620.47	156.75	51612 01/23/2026
6690	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,1/8/26-2/7/26	A3120.4	261.75	51612 01/23/2026
6690	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,1/8/26-2/7/26	A3620.4	52.10	51612 01/23/2026
6691	FRESH AIR TRANSPORT NOTICES OF VIOLATION/NOTICES OF VIOLATION,1/8,ORTH,59 LOCK ST	A3620.4	45.00	51613 01/23/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$45,665.97

Voucher #	Claimant	Account #	Amount	Check
6691	FRESH AIR TRANSPORT NOTICES OF VIOLATION NOTICES OF VIOLATION,1 8,SHARP,PO BX 222 LIVERPOOL	A3620.4	55.00	51613 01/23/2026
6691	FRESH AIR TRANSPORT NOTICES OF VIOLATION NOTICES OF VIOLATION,1 8,POLIMENI,57 LOCK ST	A3620.4	45.00	51613 01/23/2026
6691	FRESH AIR TRANSPORT NOTICES OF VIOLATION NOTICES OF VIOLATION,1 8,BELL,10 DOWNER ST	A3620.4	45.00	51613 01/23/2026
6692	NORTHEAST GROUNDSKEEPING, LLC 2015 2015,MOWING REQUEST,1 14,18 CHAUCER CIR	A3620.4	350.00	51614 01/23/2026
6693	MOTOROLA SOLUTIONS INC 8282259964 8282259964 ,1 2,ARPA	A3120.2	102.16	51615 01/23/2026
6694	LEWIS UNIFORM COMPANY LLC 284486 284486 ,1 12,SVS	A3120.4	185.96	51616 01/23/2026
6695	ACCUGPS 9700 9700,2 1,VEHICLE TRACKING	A5110.4	112.00	51617 01/23/2026
6695	ACCUGPS 9583 9583,12 1,VEHICLE TRACKING	A5110.4	112.00	51617 01/23/2026
6695	ACCUGPS 9664 9664,1 1,VEHICLE TRACKING	A5110.4	112.00	51617 01/23/2026
6696	TREASURER, BALDWINSVILLE CSD 3273-26A 3273-26A ,10 1 25-12 31 25,FUEL	A5110.4	10,517.20	51618 01/23/2026
6697	BONNELL INDUSTRIES, INC 0223407-IN 0223407-IN ,10 29,EQUIP MAINT	A5110.4	2,231.22	51619 01/23/2026
6698	BONNETT SALES & SERVICE, INC. 727-15169 727-15169,12 31,BLDG EXP	A5110.5	406.00	51620 01/23/2026
6699	DANNIE R. WEIR CLOTHING REIMBURSEMENT CLOTHING REIMBURSEMENT ,1 10,	A5110.4	190.08	51621 01/23/2026
6700	GRAINGER 9763558575 9763558575 ,1 8,BLDG EXP	A5110.5	748.00	51622 01/23/2026
6701	JOHN DEERE FINANCIAL 11113-19985/11113-19985,11 17-12 16,V&E REPAIR	A5110.4	881.51	51623 01/23/2026
6702	MATTHEW CLAVELLI BOOT REIMBURSEMENT BOOT REIMBURSEMENT ,12/6,BARN	A5110.4	360.00	51624 01/23/2026
6702	MATTHEW CLAVELLI CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,7/6/25,BARN	A5110.4	204.99	51624 01/23/2026
6703	NAPA AUTO PARTS 1700165/1700165,12/31,V&E REPAIR	A5110.4	1,341.82	51625 01/23/2026
6704	ONON CTY HWY SUPER ASSOC 2026 ASSOCIATION DUES/2026 ASSOCIATION DUES,PASHOW,EXP	A5010.4	100.00	51626 01/23/2026
6705	OUTDOOR POWER 130957/130957,1/7,V&E REPAIR	A5110.4	23.09	51627 01/23/2026
6706	SAFETY-KLEEN SYSTEMS INC 98819930/98819930 ,12/20,VEHICLE OPERATIONS	A5110.4	348.25	51628 01/23/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$45,665.97

Voucher #	Claimant	Account #	Amount	Check
6707	SYDENSTRICKER NOBBE PARTNERS 12022800 12022800,1 7,V&E REPAIR	A5110.4	134.83	51629 01 23 2026
6708	TRACEY ROAD EQUIPMENT X101318558:01 X101318558:01,12 5.EQUIP EXP	A5110.2	118.25	51630 01 23 2026
6709	UNIFIRST CORPORATION 1100285307 1100285307 ,12 30,BARN	A5110.4	56.25	51631 01 23 2026
6709	UNIFIRST CORPORATION 1100288273 1100288273,1 6,BARN	A7110.4	57.94	51631 01 23 2026
6710	VIKING-CIVES 4548572.4548572 ,12 23,V&E REPAIR	A5110.4	2,669.97	51632 01 23 2026
6711	VILLAGE HARDWARE 1028.1028,12 31,BARN	A5110.4	94.80	51633 01 23 2026
6711	VILLAGE HARDWARE 1030.1030,12 31,PARKS EXP	A7110.4	58.82	51633 01 23 2026
6712	WB MASON 259296491 259296491,1 9,BARN	A5110.4	52.03	51634 01 23 2026
6713	CNY EMERGENCY VEHICLES, INC 3534.3534,12 1,SVS	A3120.2	3,466.00	51635 01 23 2026

Total:

45,665.97

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 #22 is \$ 45,665.97.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 23rd day of January, 2026

CHK# 51588 - 51635

Jody Ann DePas
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$16,891.50

Voucher #	Claimant	Account #	Amount	Check
1483	VERIZON 852-219-841-0001-64 852-219-841-0001-64,WATER	F8320.4	213.09	26033 01/23/2026
1484	HARRIS LOCAL GOVERNMENT TBPM00008771 TBPM00008771,12/31/25	F8310.4	450.67	26034 01/23/2026
1485	NATIONAL GRID 43452-03101 43452-03101,12/4/16/26	F8320.4	3,489.90	26035 01/23/2026
1485	NATIONAL GRID 56651-78106.56651-78106,12/4/16/26	F8340.4	29.83	26035 01/23/2026
1486	TREASURER, BALDWINSVILLE CSD 3273-26A.3273-26A ,10/1/25-12/31/25,FUEL	F8340.4	1,301.87	26036 01/23/2026
1487	ACCUGPS 9700-9700,2/1,,VEHICLE TRACKING	F8340.4	16.00	26037 01/23/2026
1487	ACCUGPS 9664 9664,1/1,,VEHICLE TRACKING	F8340.4	16.00	26037 01/23/2026
1487	ACCUGPS 9583 9583,12/1,VEHICLE TRACKING	F8340.4	16.00	26037 01/23/2026
1488	ALEX ROSE CLOTHING REIMBURSEMENT CLOTHING REIMBURSEMENT,1/7/26	F8320.4	97.74	26038 01/23/2026
1489	VILLAGE HARDWARE 1047 1047,12/31,PLANT EXP	F8320.4	60.06	26039 01/23/2026
1490	CASINELLA EXCAVATING 3175 3175,12/29,WATER DIST EXP	F8340.4	6,500.00	26040 01/23/2026
1491	F.W.WEBB COMPANY 93976817 93976817 ,12/23,WATER DIST EXP	F8340.4	354.00	26041 01/23/2026
1491	F.W.WEBB COMPANY 93839193.93839193 ,12/11,WATER DIST EXP	F8340.4	1,846.20	26041 01/23/2026
1491	F.W.WEBB COMPANY 94016521 94016521 ,12/23,WATER DIST EXP	F8340.4	1,083.26	26041 01/23/2026
1492	OCWA 205393-205393,12/1-12/31,WATER DIST EXP	F8340.4	292.88	26042 01/23/2026
1493	TEAM EJP 6594529 6594529 ,1/5,WATER DIST EXP	F8340.4	1,124.00	26043 01/23/2026
Total:			16,891.50	

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 #22 is \$ 116,891.50.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 23rd day of January, 2020

CHK# 216033-
216043

Gary Ann Alpaugh
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$2,814.69

Voucher #	Claimant	Account #	Amount	Check
816	HARRIS LOCAL GOVERNMENT TBPM00008871 TBPM00008871,12 31 25	G8110.4	450.66	24536 01/23/2026
817	NATIONAL GRID 22451-99108 22451-99108 ,12 4-1 6	G8120.4	39.07	24537 01/23/2026
817	NATIONAL GRID 03052-05109 03052-05109,12 4-1 6	G8120.4	30.56	24537 01/23/2026
818	TREASURER, BALDWINSVILLE CSD 3273-26A 3273-26A ,10 1 25-12 31 25,FUEL	G8120.4	1,743.10	24538 01/23/2026
819	ACCUGPS 9583 9583,12 1,VEHICLE TRACKING	G8120.4	32.00	24539 01/23/2026
819	ACCUGPS 9664 9664,1 1,VEHICLE TRACKING	G8120.4	32.00	24539 01/23/2026
819	ACCUGPS 9700 9700,2 1,VEHICLE TRACKING	G8120.4	32.00	24539 01/23/2026
820	NAPA AUTO PARTS 1700180 1700180 ,12 31,EQUIP MAINT	G8120.4	290.51	24540 01/23/2026
821	UDIG NY, INC 25120822 25120822 ,12 31,OFFICE EXP	G8120.4	128.00	24541 01/23/2026
822	A T & T MOBILITY 287346734628 287346734628 ,12 1-12 31,PLANT EXP	G8120.4	36.79	24542 01/23/2026
Total:			2,814.69	

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 #22 is \$ 2,814.69.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 23rd day of January, 2026

CHK# 24536 -
24542


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

DPW VEHICLES

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/22/2026

NUMBER 022

TOTAL CLAIMS: \$5,199.00


Voucher #	Claimant	Account #	Amount	Check
92	CNY EMERGENCY VEHICLES, INC 3534.3534.12.1,SVS	HB3120.2	5,199.00	1092 01 23 2026
Total:			5,199.00	

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 022 is \$ 5,199.00.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 23rd day of January, 2026

CHK# 1092


Village Clerk