

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
March 05, 2026**

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

Others Attending – Attorney Bob Baldwin; Treasurer Mark Baker-via zoom; Sr Center Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lockwood, PAC-B Videographer Jonah Hawthorne; Citizens: Cindy Clarke, Kevin Baker, Joseph & Valerie Cole, James Miller, A. Gaggs, Ted Connell, Jim Dale, Vickie Freyleue, Dan O'Hara, Judi Dreher-Wiberg, Thomas Kuryla

The Pledge of Allegiance was recited.

**Resolution #72/2026** Moved by Trustee Cico, second by Trustee O'Donnell  
Resolved that the minutes from the Village Board meeting of February 19, 2026, be approved.

**Carried**

**Special Presentation-**Joe Cole-representing the Field of Flags. In celebration of the country's 250 anniversary, the VFW, DAR, Boy Scout Troop 114 and Girl Scout Troop 61-339 would like to display Memorial Flags from Memorial Day until the Fourth of July. Flags would honor Veterans and be able to be purchased with engraved markers, showing name, service and years served. The Field of Flags committee was asking for village green space to put the flags, and a number of sites were suggested. This would be a recurring event each year. Committee member Cole was looking for a high traffic area, so the flags could be seen. It was suggested the area Pointe Park coming into the Village, or the greenspace on Marble St, or even Smokey Hollow Rd. Trustee Shepard, suggested space at the Town of Lysander Park. As soon as space is agreed upon, word can be put out through social media and the Messenger.

**Citizen Comments:** None

**Mayor's Comments-** In the beginning of the meeting, Mayor Stebbins read a statement to let the employees and residents know that the Codes Officer, Tim Ganey, passed away unexpectedly on Tuesday evening. He sent his condolences to the Ganey family. Mayor Stebbins noted that Tim was a valued member of the Village for the past three years and will be missed. Mayor Stebbins also needed to add an agenda item. Motion to appoint Taran Pashow as the interim, Codes Enforcement Officer. Mayor Stebbins also informed the residents of a milestone for the village. The Village has now been a part of Tree City USA for 40 years. Mayor Stebbins also spoke on behalf of the Village Clerk and wanted to remind residents that taxes have gone out and are due without penalty by March 31, 2026. If you have not received them, please call the Village Clerk's office and they can get a copy out to you.

**Trustee's Comments-**

**Trustee Dreher-Wiberg-**Wanted to take a moment and reflect on the losses during the recent conflict.

**Trustee O'Donnell-**Offered her condolences to the Ganey family, we are sorry to lose him.

**Trustee Cico-**Also offered her condolences on the passing of Mr. Ganey.

**Trustee Collins-**Offered his condolences to the Ganey family, and also called for an Executive Session

**Trustee Freyleue-**Also offered her condolences on the passing of Tim Ganey.

**Department Heads**

**Attorney Robert Baldwin**-Expressed his remorse on the passing of Tim Ganey. He was a valuable asset the village. Mr. Baldwin also told Superintendent Pashow that they could meet to go over Codes issues and the recalibration of the offices.

**Sr. Center Coordinator Rene McMonagle**-Coordinator McMonagle informed the residents of some new programs that the Senior Center has started. There will also be a St. Patrick's Party on the 17<sup>th</sup>. Also, a local Eagle Scout is having a fundraiser for Canton Woods. It will be a Spaghetti Dinner on Saturday, March 21<sup>st</sup>. The cost is 15.00 for a ticket.

**Treasurer Mark Baker**-Also offered his condolences to the Ganey family. He did an excellent job for the village. He also noted to the Board that there are no budget mods this week, but there will be some in two weeks.

**Superintendent Taran Pashow**- Expressed his condolences to the Ganey family. Tim and Taran both worked in Oswego and Tim was passionate about fire safety.

**Chief Mike Lockwood**- Also offered his condolences to the Ganey family. Tim was someone that the Police Dept worked closely with.

## New Business

- Clerk I Position

**Resolution #73/2026** Moved by Trustee Freyleue, second by Trustee O'Donnell  
Resolved to authorize advertising and filling the Public Works Clerk I position as a full-time 35 hours per week at \$22.15 per hour. Funding for the position would be split evenly between Highway, Water and Sewer.

**Carried**

- Aid to Municipalities

**Resolution #74/2026** Moved by Trustee O'Donnell, second by Trustee Shepard  
Resolved for resolution supporting increased aid to municipalities and strengthening New York's State-local partnership.

**Carried**

The Mayor read the resolution regarding the partnership.

- Kubota Excavator Package

**Resolution #75/2026** Moved by Trustee Collins, second by Trustee Freyleue  
Resolved to procure a Kubota excavator package. Package includes a Kubota excavator, triaxle trailer, and implements. Funding would be split between the Water and Sewer funds and the total for the purchase shall not exceed \$280,000.00.

**Carried**

The Mayor asked Superintendent Pashow to wait until after the WEP meeting on March 20<sup>th</sup> before purchasing the excavator.

- John Deere Zero Turn Mower

**Resolution #76/2026** Moved by Trustee Collins, second by Trustee O'Donnell  
Resolved to procure a John Deere Zero Turn mower for the Water Department's water sites. Funding would come from the water fund as approved in the 2026-2027 village budget and price is not to exceed \$13,300.

**Carried**

Trustee Freyleue asked Superintendent Pashow to explain exactly what a zero-turn mower is.

- Appointments

**Resolution #77/2026** Moved by Trustee Collins, second by Trustee Cico  
Resolved to reappoint Andrew Rice, as Seasonal DPW workers at a rate of \$19.06/hr., with an effective date of March 9th, 2026.

**Carried**

**Resolution #78/2026** Moved by Trustee Collins, second by Trustee Cico

Resolved to reappoint Zach Arnold, as Seasonal DPW workers at a rate of \$18.00/hr., with an effective date of March 9th, 2026.

**Carried**

- **HUD Funding**

**Resolution #79/2026** Moved by Trustee Freyleue, second by Trustee Collins

Resolved to adopt resolution authorizing submission of FY2027 Community Project funding and application to receive HUD Economic Development Initiative funding.

**Carried**

Mayor Stebbins read the funding document.

- **TAP Grant Application**

**Resolution #80/2026** Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to authorize Mayor Stebbins to sign letter of intent to NYS DOT regarding TAP grant application.

**Carried**

- **Interim Hire**

**Resolution #81/2026** Moved by Trustee xx, second by Trustee xx

Resolved to appoint Taran Pashow, as Interim Codes Enforcement Officer, effective March 05, 2026.

**Carried**

**Public Comments:** Jim Dale-Bville Center for the Arts. He wanted to inform the board that the children's Red, White and Blue parade will take place on Saturday, July 4<sup>th</sup> at 11:00 am. They will ride from Baldwin Square to Mercer Park and will have free shaved ice at Mercer Park, when it is completed. Mr. Dale also expressed his condolences on the passing of Tim Ganey.

- **Executive Session**

**Resolution #82/2026** Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 6:48 pm.

**Carried**

- **Executive Session Returned**

**Resolution #83/2026** Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 7:09 pm.

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #84/2026** Moved by Trustee Collins, second by Trustee Cico

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

**Abstract # 25**

• General Fund Checks	#51719 - #51737	\$	16,312.45
• Water Fund Checks	#26063- #26069	\$	26,851.38
• Sewer Fund Checks	#24555	\$	44.00

**Abstract # 01**

• General Fund Checks	#51738 - #51755	\$	29,304.35
• Water Fund Checks	#26070	\$	6,916.56
• Sewer Fund Checks	#24556	\$	6,916.56

- **Adjournment**

**Resolution #85/2026** Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 7:10 p.m., until the next Village Board meeting on Thursday, March 19, 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 BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 001

TOTAL CLAIMS: \$29,304.35

Voucher #	Claimant	Account #	Amount	Check
6785	<b>MAVERICK DATA SYSTEMS</b> 2/10/26-2/9/27/2/10/26-2/9/27,ANNUAL LICENSE	A3120.4	250.00	51738 03/06/2026
6786	<b>DEFENSIVE EDGE</b> 4671/4671,2/2/26,TRAINING	A3120.4	1,650.00	51739 03/06/2026
6787	<b>CHARTER COMMUNICATIONS</b> 143443901021426/143443901021426,2/20/26	A1620.47	35.71	51740 03/06/2026
6788	<b>MARTYN QUINN</b> 2/18/26/2/18/26,CPR TRAINING, VH	A1410.4	200.00	51741 03/06/2026
6788	<b>MARTYN QUINN</b> 2/18/26/2/18/26,CPR TRAINING, DPW	A5110.4	600.00	51741 03/06/2026
6788	<b>MARTYN QUINN</b> 2/18/26/2/18/26,CPR TRAINING, CW	A7610.4	80.00	51741 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP MAYOR/TRUSTEE	A1010.4	1,834.82	51742 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP MAYOR	A1210.4	303.83	51742 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP TREASURER	A1325.4	305.83	51742 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP VH	A1410.4	611.86	51742 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP, DPW	A5010.4	304.83	51742 03/06/2026
6789	<b>NEW YORK CONF OF MAYORS</b> 8266/8266,MEMBERSHIP,DPW	A5110.4	308.83	51742 03/06/2026
6790	<b>CIVICPLUS, LLC</b> 360413/360413,3/1/26,SOCIAL MEDIA SUBSCRIPTION	A1410.4	7,547.40	51743 03/06/2026
6791	<b>CSEA EMPLOYEE BENEFIT FUND</b> 81513027/81513027,3/1-3/31	A9060.8	5,030.94	51744 03/06/2026
6792	<b>HAYLOR FREYER AND COON</b> 893551/893551,11/25/25-11/25/26,ENDORSEMENT	A1910.4	2,660.00	51745 03/06/2026
6793	<b>JOHNSON CONTROLS</b> 42128916/42128916,2/10,ANNUAL SERVICE CHARGE	A1110.4	807.36	51746 03/06/2026
6794	<b>VILLAGE HARDWARE</b> 217276751/217276751,2/24,AIR FRESH	A1410.4	19.74	51747 03/06/2026
6794	<b>VILLAGE HARDWARE</b> 217276510/217276510,2/23,SVS	A3120.4	8.96	51747 03/06/2026
6795	<b>ONONDAGA CTY PLANNING FED</b> PLANNING SYMPOSIUM REG/PLANNING SYMPOSIUM REG, D. FREYLEUE,3/19	A1010.4	100.00	51748 03/06/2026
6795	<b>ONONDAGA CTY PLANNING FED</b> PLANNING SYMPOSIUM REG/PLANNING SYMPOSIUM REG, K. HAMILTON,3/19	A3620.4	100.00	51748 03/06/2026
6796	<b>ONON CNTY SOIL/WATER CONS DIST</b> 2026 TREE WORK/2026 TREE WORK	A8560.4	500.00	51749 03/06/2026
6797	<b>MOTOROLA SOLUTIONS INC</b> 1411232998/1411232998, M500 BASIC ALPR VAAS,1/19/26-1/18/27	A3120.4	1,976.81	51750 03/06/2026

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 001

TOTAL CLAIMS: \$29,304.35

Voucher #	Claimant	Account #	Amount	Check
6798	UNITED TACTICAL SYSTEMS, LLC 0105211-IN/0105211-IN,2/25,PEPPERBALL	A3120.2	3,570.10	51751 03/06/2026
6799	ADVO WASTE MEDICAL SERVICES 279073/279073,2/13,SVS	A3120.4	87.25	51752 03/06/2026
6800	RENAISSANCE G000040044-00001/G000040044-00001,3/1,PREMIUM	A9045.8	41.13	51753 03/06/2026
6801	CHARTER COMMUNICATIONS 0006623020126/0006623020126,2/1-2/28 (PRE-PAY MARCH)	A7610.4	143.95	51754 03/06/2026
6802	SUPREME CLEAN & RESTORATION 5514CE/5514CE,3/3,VEHICLE INTERIOR CLEANING	A3120.4	225.00	51755 03/06/2026
Total:			29,304.35	

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 # 1 is \$ 29,304.35.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 14<sup>th</sup> day of March, 2026

CHK # 51738-51755

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 001

TOTAL CLAIMS: \$6,916.56

Voucher #	Claimant	Account #	Amount	Check
1514	HARRIS COMPUTER CORP. MCSMN0002561/MCSMN0002561 ,2/23,SVS	F8310.4	6,916.56	26070 03/06/2026
Total:			6,916.56	

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 #1 is \$ 6,916.56.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 12<sup>th</sup> day of March, 2026

CHK# 26070

  
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Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 001

TOTAL CLAIMS: \$6,916.56

Voucher #	Claimant	Account #	Amount	Check
835	HARRIS COMPUTER CORP. MCSMN0002561/MCSMN0002561 ,2/23,SVS	G8110.4	6,916.56	24556 03/06/2026
Total:			6,916.56	

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 #1 is \$ 6,916.56.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of March, 2026

*CHK# 24556*

  
\_\_\_\_\_  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**JF BALDWINVILLE**

**ONONDAGA COUNTY, NEW YORK**

**AUDIT: 03/05/2026**

**NUMBER 025**

**TOTAL CLAIMS: \$16,312.45**

Voucher #	Claimant	Account #	Amount	Check
6782	NAMI'S ENGRAVING & AWARDS 51514/51514,2/17/26	A1410.4	48.00	51719
6783	PAC-B, INC. 2/20/26/2/20/26,FRANCHISE FEE, VERIZON	A7560.4	1,119.24	51720 03/06/2026
6784	BELLOWS LOCKSMITH 55485/55485 ,2/16,SVS	A3120.4	122.00	51721 03/06/2026
6785	ALTA CONSTRUCTION EQUIP NY LLC P11/42709/P11/42709,2/6,V&E REPAIR	A5110.4	346.11	51722 03/06/2026
6786	NATE BEDNARZ BOOT REIMBURSEMENT/BOOT REIMBURSEMENT,2/17	A5110.4	180.44	51723 03/06/2026
6787	DANNIE R. WEIR CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/25	A5110.4	163.24	51724 03/06/2026
6787	DANNIE R. WEIR CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/28	A5110.4	15.10	51724 03/06/2026
6787	DANNIE R. WEIR CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,2/26	A5110.4	20.78	51724 03/06/2026
6787	DANNIE R. WEIR BOOT REIMBURSEMENT/BOOT REIMBURSEMENT ,2/17	A5110.4	290.81	51724 03/06/2026
6788	MATTHEW CLAVELLI CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,1/12	A5110.4	144.50	51725 03/06/2026
6789	OREILLY AUTOMOTIVE INC 5981-262365/5981-262365,2/13,V&E REPAIR	A5110.4	78.53	51726 03/06/2026
6789	OREILLY AUTOMOTIVE INC 5981-262367/5981-262367 ,2/13,V&E REPAIR	A5110.4	15.99	51726 03/06/2026
6789	OREILLY AUTOMOTIVE INC 5981-262564/5981-262564 ,2/16,V&E REPAIR	A5110.4	145.96	51726 03/06/2026
6789	OREILLY AUTOMOTIVE INC 5981-262725/5981-262725 ,2/18,V&E REPAIR	A5110.4	60.37	51726 03/06/2026
6790	TIRE MERCHANTS INTERNATIONAL 23093/23093,2/13,V&E REPAIR	A5110.4	45.00	51727 03/06/2026
6791	T H KINSELLA, INC 1314791/1314791 ,2/24,STREET REPAIRS	A5110.4	738.41	51728 03/06/2026
6792	TRACEY ROAD EQUIPMENT X101326261:01/X101326261:01 ,2/24,V&E REPAIR	A5110.4	162.15	51729 03/06/2026
6793	UNIFIRST CORPORATION 1100306637/1100306637 ,2/24,BARN	A5110.4	56.25	51730 03/06/2026
6793	UNIFIRST CORPORATION 1100303809/1100303809 ,2/17,BARN	A5110.4	56.25	51730 03/06/2026
6794	WB MASON 260257091/260257091,2/24,CODES EXP	A3620.4	57.99	51731 03/06/2026
6794	WB MASON 260146361/260146361 ,2/18,BARN	A5110.4	27.35	51731 03/06/2026
5794	WB MASON C1462340/C1462340 ,2/4,SVS	A7610.4	328.54	51731 03/06/2026
6795	VERIZON WIRELESS 6135690282/6135690282 ,1/11-2/10,SVS	A5010.4	98.78	51732 03/06/2026

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 025

TOTAL CLAIMS: \$16,312.45

Voucher #	Claimant	Account #	Amount	Check
6795	VERIZON WIRELESS 6135690282/6135690282 ,1/11-2/10,SVS	A5110.4	44.57	51732 03/06/2026
6795	VERIZON WIRELESS 6135690282/6135690282 ,1/11-2/10,SVS	A7110.4	90.00	51732 03/06/2026
6796	GRAINGER 9818808496/9818808496 ,2/24,VILLAGE HALL	A1620.45	244.45	51733 03/06/2026
6797	NATIONAL GRID 40525-72106/40525-72106 ,1/21-2/19,SVS	A5110.5	27.38	51734 03/06/2026
6797	NATIONAL GRID 56373-98009/56373-98009,1/22-2/20,SVS	A5182.4	789.37	51734 03/06/2026
6797	NATIONAL GRID 34950-80104/34950-80104 ,1/22-2/20,SVS	A5182.4	9,531.19	51734 03/06/2026
6798	VILLAGE HARDWARE 1046/1046,2/28,SVS	A1410.4	28.70	51735 03/06/2026
6799	CHARTER COMMUNICATIONS 0006623020126/0006623020126,2/1-2/28	A7610.4	135.00	51736 03/06/2026
6800	SUPREME CLEAN & RESTORATION 5502CE/5502CE,FEB OFFICE CLEANING	A1620.45	1,100.00	51737 03/06/2026

Total:

16,312.45

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 # 25 is \$ 16,312.45.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10<sup>th</sup> day of March, 2026

CHK# 51719-51737

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 025

TOTAL CLAIMS: \$26,851.38

Voucher #	Claimant	Account #	Amount	Check
1513	DUNN & SGROMO ENGINEERS, PLLC 10767/10767,2/13/26,T/D PROJECTS	F8340.43	25,000.00	26063 03/06/2026
1514	VERIZON WIRELESS 6135690282/6135690282 ,1/11-2/10,SVS	F8320.4	59.99	26064 03/06/2026
1515	SMITH SAND & GRAVEL, INC. 6171/6171,2/2,WATER DIST EXP	F8340.4	697.95	26065 03/06/2026
1516	TI-SALES INC INV0194427/INV0194427 ,2/24,METERS	F8340.4	216.83	26066 03/06/2026
1517	OCWA 205393/205393,1/31,WATER DIST EXP	F8340.4	53.68	26067 03/06/2026
1518	MATTHEW BROWN CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT, 2/24	F8320.4	400.00	26068 03/06/2026
1518	MATTHEW BROWN BOOT REIMBURSEMENT/BOOT REIMBURSEMENT, 2/9	F8320.4	161.99	26068 03/06/2026
1519	ALEX GOULD CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT , 2/23	F8320.4	260.94	26069 03/06/2026
Total:			26,851.38	

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 # 25 is \$ 26,851.38.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10<sup>th</sup> day of March, 2026

CHK# 26063-26069

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/05/2026

NUMBER 025

TOTAL CLAIMS: \$44.00

Voucher #	Claimant	Account #	Amount	Check
836	VERIZON WIRELESS 6135690282/6135690282 ,1/11-2/10,SVS	G8120.4	44.00	24555 03/06/2026
Total:			44.00	


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 # 025 is \$ 44.00.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 16<sup>th</sup> day of March, 2026

CNK# ~~26070~~  
24555

  
Village Clerk