

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
February 19, 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-via zoom; Village Clerk Jody DePaulis; 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: Robert Geraci, Evelyn Nelson, Ed Schmitt, Wendy VanDerWater, Charlie LaPease, E. Scott Brown, Jr., Kevin Rode, Cindy Clarke, Vickie Freyleue, Jim Dale, MaryAnne Williams, James Miller, Karyn Johnson, Maria Saba, Camryn Chaffee, Bella McLaughlin, Kevin Baker, S. Patterson

The Pledge of Allegiance was recited.

**Resolution #62/2026** Moved by Trustee Dreher-Wiberg, second by Trustee Cico  
Resolved that the minutes from the Village Board meeting of February 5, 2026, be approved.

**Carried**

**Special Presentation-**Maria Sabo, Camryn Chaffee, and Bella McLaughlin from the Onondaga County Dept of Health, spoke about tobacco retail density in Baldwinsville. Ms. Sabo demonstrated that within Baldwinsville's 3.2 square miles there are 27 licensed tobacco retailers. With so many retailers and points of sales, this leads to increased availability and visibility. There is higher smoking and vaping rates, greater difficulty for people trying to quit and increased tobacco related health issues. Baker high student Bella McLaughlin gave some firsthand accounts of students who are able to purchase products illegally. She mentioned that stores have neon signs that are more attractive to students to hang out at. Ms. Saba wanted to bring awareness to the board and thanked them for their time.

**Citizen Comments:** James Miller had a question regarding the students being able to purchase the illegal products.

**Trustee's Comments-Trustee Dreher-Wiberg** brought forth the question of a conflict of scheduling with the first meeting in April. The first meeting falls on Maudy Thursday, and he has commitments with worship services that night. He proposed possibly moving the schedule to the 2<sup>nd</sup> and 4<sup>th</sup> Thursdays for the month of April. Trustee's Shepard and O'Donnell believe that it is a slippery slope moving forward, as we do not move meetings for other religious events. **Trustee O'Donnell** called for an Executive session to discuss a personnel matter.

**Mayor's Comments-** The Mayor gave some updates on what he has been involved in. The Mayor and the DPW Superintendent met with Creighton Manning Engineering, who is helping with the TAP grant application. Also, this week he signed the GreenWays/Blue Ways grant for the waterways. Mayor Stebbins has also been working on the Community Foundation grant for the memorial bench. Mayor Stebbins indicated that the Village has heard from WEP and they would like another meeting with the Mayor and DPW Superintendent in March to have another discussion regarding the sewer takeover.

**Department Heads**

**Village Clerk Jody DePaulis-**Reminded residents that the taxes are coming, they will be mailed by February 28<sup>th</sup> and are due without penalty by March 31<sup>st</sup>. If residents do not receive their copies, please call the village during the first week of March and they can get a copy to you.

**Sr. Center Coordinator Rene McMonagle-**Informed the board of events that are happening at the Senior Center. They will be having a St. Patrick's Day dinner and music on March 17<sup>th</sup>.

**Superintendent Taran Pashow-** Informed the residents, if your mailbox was damaged during plowing, please call the DPW so they can get you on a list to fix the mailbox.

### **New Business**

- **Revised Tax rate**

**Resolution #63/2026** Moved by Trustee Freyleue, second by Trustee O'Donnell  
Resolved to revise the tax rate for 2026-2027 with the tax rate for Lysander to be \$7.506692 per thousand and Van Buren portion of the village to be \$7.506692 per thousand.

**Carried**

Treasurer Baker told the board in his original calculation he had an incorrect number. The county found the error and the number went down 2 cents per thousand.

- **New website**

**Resolution #64/2026** Moved by Trustee O'Donnell, second by Trustee Freyleue  
Resolved to proceed with the new website work with Olex as website developer for the 2026 fiscal year. Funding TBD.

**Carried**

Mayor Stebbins indicated the Olex is a local company and also the owner is a Baker High School graduate.

- **Budget modifications**

**Resolution #65/2026** Moved by Trustee Shepard, second by Trustee Dreher-Wiberg  
Resolved to approve budget modifications as proposed in the document 2026-2-19 Budget modifications for the 2025-2026 budget.

**Carried**

- **Court Audit**

**Resolution #66/2026** Moved by Trustee O'Donnell, second by Trustee Cico  
Resolved for the Justice Court to have an audit conducted for the Baldwinsville Village court for the Fiscal Year of 2025-2026

**Carried**

- **EV Station**

**Resolution #67/2026** Moved by Trustee Cico, second by Trustee Freyleue  
Resolved for authorization to apply for the DEC EV 2025-2026 grant application.

**Carried**

**Public Comments:**

S. Patterson had a question on the EV stations. She asked who was responsible for the payment on the stations. It was described to her that the user would swipe a credit card and is responsible. It works the same way as a gas pump station. Jim Dale spoke and told the board that the Buffalo Maritime Museum contacted him about doing an event with school children with the canal boat on Wednesday, June 17<sup>th</sup>. They want to host an educational forum. Superintendent Pashow will contact Cumulus to see if the date is clear with them.

- **Executive Session**

**Resolution #68/2026** Moved by Trustee O'Donnell, second by Trustee Cico  
Resolved to adjourn to Executive Session at 6:43 pm.

**Carried**

- **Executive Session Returned**

**Resolution #69/2026** Moved by Trustee Cico, second by Trustee Freyleue  
Resolved to adjourn to Executive Session at 7:14 pm.

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #70/2026** Moved by Trustee Cico, second by Trustee Freyleue  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 24**

• General Fund Checks	#51681 - #51718	\$	71,520.49
• Water Fund Checks	#26055- #26062	\$	24,143.37
• Sewer Fund Checks	#24547 -#24554	\$	6,350.66

- **Adjournment**

**Resolution #72/2026** Moved by Trustee Cico, second by Trustee Freyleue  
Resolved that the meeting be adjourned at 7:15 p.m., until the next Village Board meeting on Thursday, March 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: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$71,520.49

Voucher #	Claimant	Account #	Amount	Check
6741	BLUE 360 MEDIA,LLC 260202-SF-106426/260202-SF-106426,2/4	A1110.4	116.95	51681 02/20/2026
6741	BLUE 360 MEDIA,LLC 260202-SF-106425/260202-SF-106425,2/4	A1110.4	116.95	51681 02/20/2026
6741	BLUE 360 MEDIA,LLC 260202-SF-106427/260202-SF-106427,2/4	A1110.4	49.95	51681 02/20/2026
6741	BLUE 360 MEDIA,LLC 260202-SF-106424/260202-SF-106424 ,2/4	A1110.4	47.95	51681 02/20/2026
6742	BUTLER DISPOSAL SYSTEMS 12771/12771,2/1-2/28,SVS	A1620.45	46.50	51682 02/20/2026
6742	BUTLER DISPOSAL SYSTEMS 12800/12800,2/1-2/28,TRASH SVS	A7610.4	25.55	51682 02/20/2026
6743	DRIVERS LICENSE GUIDE COMPANY 852253/852253 ,CHECKING GUIDE	A3120.4	33.95	51683 02/20/2026
6744	JASON GUINN REIMBURSEMENT/REIMBURSEMENT,METAL SNAP CAPS	A3120.4	77.72	51684 02/20/2026
6745	LANGUAGE LINE SERVICES 11825258/11825258,1/31,SVS	A1110.4	6.93	51685 02/20/2026
6746	LEWIS UNIFORM COMPANY LLC 284659/284659 ,2/4,SVS	A3120.4	42.00	51686 02/20/2026
6746	LEWIS UNIFORM COMPANY LLC 284601/284601,1/29,SVS	A3120.4	1,256.54	51686 02/20/2026
6746	LEWIS UNIFORM COMPANY LLC 284657/284657 ,2/4,SVS	A3120.4	65.98	51686 02/20/2026
6746	LEWIS UNIFORM COMPANY LLC 284658/284658 ,2/4,SVS	A3120.4	46.00	51686 02/20/2026
6748	TOSHIBA FINANCIAL SERVICES 574357380/574357380 ,1/29,SVS	A1410.4	233.00	E0219 02/20/2026
6748	TOSHIBA FINANCIAL SERVICES 574357562/574357562 ,1/29,SVS	A3120.4	334.62	E0219 02/20/2026
6748	TOSHIBA FINANCIAL SERVICES 574357224/574357224 ,1/29,SVS	A3620.4	140.00	E0219 02/20/2026
6748	TOSHIBA FINANCIAL SERVICES 574357067/574357067 ,1/29,SVS	A5010.4	131.78	E0219 02/20/2026
6750	BALDWIN,SUTPHEN & BIANCO,PLLC 1441/1441,2/1,FEB 2026 ATTY FEES	A1420.4	5,000.00	51687 02/20/2026
6751	MELINDA B BOWE ESQ 128/128,12/31,SVS	A1420.41	240.50	51688 02/20/2026
6751	MELINDA B BOWE ESQ 129/129,1/30,SVS	A1420.41	111.00	51688 02/20/2026
6752	VERIZON 852-219-841-0001-64/852-219-841-0001-64 ,1/31	A7610.4	202.68	51689 02/20/2026
6753	NATIONAL GRID 23051-86101/23051-86101,1/6-2/4,SVS	A1620.43	549.67	51690 02/20/2026
6753	NATIONAL GRID 00851-90101/00851-90101,1/6-2/4,SVS	A1620.43	2,937.46	51690 02/20/2026

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$71,520.49

Voucher #	Claimant	Account #	Amount	Check
6753	NATIONAL GRID 00451-90109/00451-90109,1/7-2/5,SVS	A1620.43	651.62	51690 02/20/2026
6753	NATIONAL GRID 27051-82110/27051-82110,1/7-2/4,SVS	A5110.5	1,573.65	51690 02/20/2026
6753	NATIONAL GRID 91895-93001/91895-93001,1/6-2/4,SVS	A5182.4	175.71	51690 02/20/2026
6753	NATIONAL GRID 22691-48005/22691-48005,1/6-2/4,SVS	A5182.4	62.29	51690 02/20/2026
6753	NATIONAL GRID 12571-46009/12571-46009,1/6-2/4,SVS	A5182.4	83.62	51690 02/20/2026
6753	NATIONAL GRID 18690-52005/18690-52005,1/6-2/4,SVS	A7110.4	51.15	51690 02/20/2026
6753	NATIONAL GRID 99296-19008/99296-19008,1/7-2/5,SVS	A7110.4	59.39	51690 02/20/2026
6753	NATIONAL GRID 94098-64016/94098-64016,1/6-2/4,SVS	A7110.4	199.77	51690 02/20/2026
6753	NATIONAL GRID 25110-15000/25110-15000,1/6-2/4,SVS	A7110.4	343.97	51690 02/20/2026
6753	NATIONAL GRID 57090-46001/57090-46001,1/6-2/4,SVS	A7110.4	32.30	51690 02/20/2026
6753	NATIONAL GRID 16170-76008/16170-76008,1/6-2/4,SVS	A7110.4	35.72	51690 02/20/2026
6753	NATIONAL GRID 72295-67003/72295-67003,1/6-2/4,SVS	A7110.4	91.66	51690 02/20/2026
6753	NATIONAL GRID 94231-47021/94231-47021,1/6-2/4,SVS	A7110.4	29.41	51690 02/20/2026
6753	NATIONAL GRID 99252-03102/99252-03102,1/6-2/5,SVS	A7610.4	2,247.64	51690 02/20/2026
6754	A T & T MOBILITY 287334711311/287334711311,1/1-1/31,SVS	A3120.4	645.90	51691 02/20/2026
6755	COMMUNITY MEDIA GROUP 100326/100326,ANNUAL MESSENGER SUBSCRIPTION,2026	A1410.4	78.00	51692 02/20/2026
6756	CINTAS 4259302471/4259302471,2/11,SVS	A1620.45	130.40	51693 02/20/2026
6757	AT&T MOBILITY 2873467346628x02028026/2873467346628x02028026,1/31/26,barn	A5110.4	73.58	51694 02/20/2026
6758	PRINTWORKS PRINTING & DES 96398/96398,2/2/26	A3120.4	1,476.40	51695 02/20/2026
6759	GENERAL CODE PUBLISHERS PG000045150/PG000045150,2/11/26,V/E REPAIR	A1410.4	1,853.18	51696 02/20/2026
6760	ALTA CONSTRUCTION EQUIP NY LLC P11/42415/P11/42415,1/29/26,V/E REPAIR	A5110.4	335.14	51697 02/20/2026
6761	AUTO GLASS 4 LESS LLC 29217/29217,2/9/26,V/E REPAIR	A5110.4	480.00	51698 02/20/2026
6762	B&B BATTERY WORLD 20497/20497,2/2/26,V/E REPAIR	A5110.4	375.00	51699 02/20/2026

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## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$71,520.49

Voucher #	Claimant	Account #	Amount	Check
6763	<b>BVILLE SUPPLY INC</b> 084783/084783,1/21/26,BARN	A5110.4	69.37	51700 02/20/2026
6764	<b>CARGILL, INC.</b> 2912000030/2912000030,1/29/26,SNOW REMOVAL	A5110.4	2,972.20	51701 02/20/2026
6764	<b>CARGILL, INC.</b> 2911994269/2911994269,1/28/26,SNOW REMOVAL	A5110.4	14,459.06	51701 02/20/2026
6764	<b>CARGILL, INC.</b> 2912006014/2912006014,1/30/26,SNOW REMOVAL	A5110.4	5,610.99	51701 02/20/2026
6765	<b>CROSSROADS HIGHWAY SUPPLY</b> 26974/26974,2/3/26,STEET MAINT	A5110.4	560.00	51702 02/20/2026
6766	<b>DAVIDSON AUTOMOTIVE GROUP</b> 8529623/8529623,1/7/26, V/E REPAIR	A5110.4	199.75	51703 02/20/2026
6767	<b>DANNIE R. WEIR</b> 1/24/26/1/24/26,T-SHIRTS	A5110.4	10.80	51704 02/20/2026
6767	<b>DANNIE R. WEIR</b> 2/9/26/2/9/26,SAFETY BOOT	A5110.4	205.19	51704 02/20/2026
6768	<b>HAUN WELDING SUPPLY</b> 0000714283/0000714283,1/29/26,V/E REPAIR	A5110.4	140.79	51705 02/20/2026
6769	<b>SOUTHWORTH-MILTON INC</b> INV3810009/INV3810009,1/29/26	A5110.4	517.47	51706 02/20/2026
6770	<b>O'HARA MACHINERY</b> 01211844/01211844,2//26,V/E REPAIR	A5110.4	111.36	51707 02/20/2026
6771	<b>CHARTER COMMUNICATIONS</b> 0060299010826/0060299010826,1/25/26,BARN	A5110.4	75.00	51708 02/20/2026
6772	<b>SYDENSTRICKER NOBBE PARTNERS</b> 12045459/12045459,2/4/26,V/E REPAIR	A5110.4	80.96	51709 02/20/2026
6773	<b>UNIFIRST CORPORATION</b> 1100301126/1100301126,2/10/26,BARN	A5110.4	56.25	51710 02/20/2026
6773	<b>UNIFIRST CORPORATION</b> 1100298382/1100298382,2/3/26,BARN	A5110.4	61.79	51710 02/20/2026
6773	<b>UNIFIRST CORPORATION</b> 1100295735/1100295735,1/27/26,BARN	A5110.4	56.25	51710 02/20/2026
6774	<b>VILLAGE HARDWARE</b> 1028/1028,1/31/26,BARN	A5110.4	472.56	51711 02/20/2026
6774	<b>VILLAGE HARDWARE</b> 1030/1030,1/31/26,PARKS EXPENSES	A7110.4	14.32	51711 02/20/2026
6774	<b>VILLAGE HARDWARE</b> 217273236/217273236 ,2/11,SVS	A7610.4	22.46	51711 02/20/2026
6775	<b>WB MASON</b> 259747052/259747052,1/30/26,CODES EXP	A3620.4	85.08	51712 02/20/2026
6775	<b>WB MASON</b> 259875846/259875846,2/5/26,CODES EXP	A3620.4	23.41	51712 02/20/2026
6776	<b>NAPA AUTO PARTS</b> 1700165/1700165,1/31/26,V/E REPAIR	A5110.4	637.39	51713 02/20/2026
6777	<b>CHARTER COMMUNICATIONS</b> 202-991816401-001/202-991816401-001,2/8-3/7,COURT	A1110.4	246.44	51714 02/20/2026

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$71,520.49

Voucher #	Claimant	Account #	Amount	Check
6777	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,2/8-3/7,VH	A1620.47	184.83	51714 02/20/2026
6777	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,2/8-3/7,POLICE	A3120.4	308.05	51714 02/20/2026
6777	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,2/8-3/7,CODES	A3620.4	61.65	51714 02/20/2026
6778	JOSEPH SERRA III TUITION REIMBURSEMENT/TUITION REIMBURSEMENT, 2/12/26	A3120.41	4,300.00	51715 02/20/2026
6779	MOTOROLA SOLUTIONS INC 1411225610/1411225610,12/24/25,GRANT	A3120.2	15,860.42	51716 02/20/2026
6780	TOWN OF VAN BUREN 2/17,WATER/SEWER LEVY OVERPMT/2/17,WATER/SEWER LEVY OVERPMT	A630	5.00	51717 02/20/2026
6781	PAC-B, INC. CHARTER COMMUNICATION/CHARTER COMMUNICATION FRANCHISE FEE,4TH QRTR	A7560.4	1,212.47	51718 02/20/2026
Total:			71,520.49	

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 #24 is \$ 71,520.49.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of February, 2026

*Deleted vouchers 6747-6749  
Voided checks 51662-51680  
check #5 51681-51718*

*Justin DeLuca*  
\_\_\_\_\_  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$24,143.37

Voucher #	Claimant	Account #	Amount	Check
1505	VERIZON 852-219-841-0001-64/852-219-841-0001-64,1/31	F8320.4	213.31	26055 02/20/2026
1506	NATIONAL GRID 43452-03101/43452-03101,1/6-2/4,SVS	F8320.4	5,506.66	26056 02/20/2026
1506	NATIONAL GRID 81651-82103/81651-82103,12/4-2/4,SVS	F8320.4	5,903.65	26056 02/20/2026
1506	NATIONAL GRID 42897-62012/42897-62012,1/6-2/5,SVS	F8340.4	700.33	26056 02/20/2026
1506	NATIONAL GRID 68297-77000/68297-77000,1/6-2/4,SVS	F8340.4	551.82	26056 02/20/2026
1506	NATIONAL GRID 99851-76108/99851-76108,1/6-2/4,SVS	F8340.4	100.92	26056 02/20/2026
1506	NATIONAL GRID 56651-78106/56651-78106,1/6-2/4,SVS	F8340.4	36.99	26056 02/20/2026
1507	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,2/3,SVS	F8340.4	382.35	26057 02/20/2026
1508	HOME DEPOT CREDIT SERVICES 6035322531953739/6035322531953739,1/28/26,WATER DIS	F8340.4	59.35	26058 02/20/2026
1509	SLACK CHEMICAL CO., INC. 497377/497377,1/16/26,CHEMICALS	F8320.4	1,338.82	26059 02/20/2026
1509	SLACK CHEMICAL CO., INC. 497376/497376,1/16/26,CHEMICALS	F8320.4	3,292.30	26059 02/20/2026
1510	VILLAGE HARDWARE 1047/1047,,1/31/26,PAINT EXPENSES	F8320.4	188.79	26060 02/20/2026
1511	SUPPLY CORP 6165428/6165428,1/21/26,PLANT EXP	F8320.4	62.00	26061 02/20/2026
1512	TI-SALES INC INV0193894/INV0193894,2/5/26,METERS	F8340.4	5,806.08	26062 02/20/2026

Total:

24,143.37

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 #24 is \$ 24,143.37.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of February, 2026

Check #'s 26055-26062

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/19/2026

NUMBER 024

TOTAL CLAIMS: \$6,350.66

Voucher #	Claimant	Account #	Amount	Check
827	CNY REG PLAN & DEV BOARD 202619/202619,1/20,ANNUAL MEMBERSHIP & SERVICE FEE	G8120.4	3,600.00	24547 02/20/2026
828	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,2/3,SVS	G8120.4	382.34	24548 02/20/2026
829	NATIONAL GRID 10251-86100/10251-86100,1/6-2/4,SVS	G8120.4	70.97	24549 02/20/2026
829	NATIONAL GRID 30852-02109/30852-02109,1/6-2/4,SVS	G8120.4	143.21	24549 02/20/2026
829	NATIONAL GRID 22451-99108/22451-99108,1/6-2/4,SVS	G8120.4	39.57	24549 02/20/2026
829	NATIONAL GRID 03052-05109/03052-05109,1/6-2/4,SVS	G8120.4	29.77	24549 02/20/2026
829	NATIONAL GRID 18252-03120/18252-03120,1/6-2/4,SVS	G8120.4	1,392.83	24549 02/20/2026
830	FIRST NET 287346734628X02082026/287346734628X02082026,PLANT EXP	G8120.4	36.79	24550 02/20/2026
831	JOE JOHNSON EQUIPMENT 047773/047773,2/9/26,EQUIP MAINT	G8120.4	238.40	24551 02/20/2026
832	HOME DEPOT CREDIT SERVICES 6035322531953739/6035322531953739,1/28/26,EQUIP MAIN	G8120.4	59.36	24552 02/20/2026
833	AT&T MOBILITY 287346734628X02082026/287346734628X02082026,1/31/26, PLANT EXP	G8120.4	36.79	24553 02/20/2026
834	NAPA AUTO PARTS 1700180/1700180,1/31/26,EQUIP MAINT	G8120.4	320.63	24554 02/20/2026

Total:

6,350.66

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 # 24 is \$ 6,350.66.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20<sup>th</sup> day of February, 2026

check #s 24547-24554

  
Village Clerk