

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
March 19, 2026**

Members Present: Mayor Bruce Stebbins
Trustee Megan O'Donnell
Trustee Mike Shepard
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, Chuck McAuliffe, Rob Tyrell, MaryAnne Williams, Vickie Freyleue, Joseph DeBarbieri, Tiffany Turner, Kevin Baker, Melanie Randolph, A. Gagas

The Pledge of Allegiance was recited.

Resolution #86/2026 Moved by Trustee Collins, second by Trustee Shepard
Resolved that the minutes from the Village Board meeting of March 05, 2026, be approved.

Carried

Special Presentation- Joseph DeBarbieri and Tiffany Turner from the Baldwinsville Central School District spoke to the Board and the audience about the upcoming school budget vote that will take place on May 19, 2026. The proposed budget totals \$152,765,526.00. Proposition 1 is the budget in the amount of \$152,765,526.00, Proposition 2 is the Internal combustion Engine Student Transport Vehicles, 14 diesel powered vehicles not to exceed \$2,870,000.00. Proposition 3 is the Board of Election Candidates, Three positions with terms commencing July 1, 2026-June 30, 2029. The Budget summary of expense is broken down into Program which is 74.99% of the Budget, Administrative which is 7.54% of the Budget and Capital, which is 17.47% of the Budget. The budget increase is 7.15%, (the majority of the increase is offset by state aid, helping to minimize the impact on the local tax levy. The Mayor asked when the School district talked with the board, "Did they talk about equalization rates? Mr. DeBarbieri said they did not. Mr. DeBarbieri also commented on the status of the construction going on at the Baker High campus. He also mentioned that the school will be hosting the NYS Field Hockey Championships from 2027-2029.

Melanie Randolph from the Chamber spoke to the board, first thanking everyone in the office for their support for the Big Chill event. Also, MaryAnne Williams for the Chamber asked the board for the container waiver and reduced fees for the Taste of Bville event in September.

Citizen Comments: None

Mayor's Comments- The Mayor had several comments on projects that are being worked on. He reminded residents of the LWRP Public meeting that will be held on Monday, March 23, 2026, at 6:30 PM at the Baldwinsville Library. Also, the Mayor the DPW Superintendent will be meeting with the Deputy County Executive, Cydney Johnson and WEP Commissioner Odean Dryer on Monday, March 30, 2026, regarding the potential long term lease arrangement of the village sewer system. The Mayor also said he has a meeting with the Director of County Planning, Troy Waffner, to discuss planning initiatives for the Village. Mayor Stebbins will also be participating in the Greenways/Blueways Round table in early April and the Onondaga County Housing Summit on March 31st. He informed the board that the Electric Vehicle infrastructure grant has been submitted to DEC. That decision is expected in early summer with construction from late summer to early fall. This grant is for nearly \$300,000.00. Authorization work for the 2025 Community Development Block grant has been received. Work will begin when conditions become suitable. This is a \$50,000 investment in improved ADA parking and connectors to trail head on Meadow Street. Also, ideas were asked for the 2026 application that is due by April 9th. The Mayor mentioned that Lock Street is moving along quickly. Anticipate the extension of the Sergie Yevich Riverbank Trail this summer. Also, Mayor Stebbins heard today that the Christopher Communities has

encountered a delay in the Smokey Hollow project. The Mayor spoke on behalf of the clerk. This is a reminder to residents that taxes are due without penalty by March 31st. Mayor Stebbins reminded the board that the new 2026 training has started. Workplace violence, sexual harassment and cyber security.

Trustee's Comments-

Trustee Dreher-Wiberg-Thanked Mr. DeBarbieri on his presentation. Trustee Dreher-Wiberg, a graduate of Baker High School, is always impressed with the school's facilities, but more to the point with the quality of education that the students are getting there. He is grateful to be in a community with a school system as fine as Baldwinsville.

Trustee Collins-Needed to add an Executive Session to discuss personnel matters.

Trustee Freyleue-Spoke about attending the Planning Symposium put on by the Onondaga County Planning Federation. It is very informative and would recommend anyone to sign up for it next year.

Department Heads

Sr. Center Coordinator Rene McMonagle-Canton Woods is looking for volunteer drivers, right now they have 18 drivers and they are running low right now due to vacations. It is hard to get some seniors to their appointments. Also, upcoming for Saturday is the Eagle Scout spaghetti dinner from 5-7. Donation is \$15.00. On April 3, 2026, there will be an Easter Party.

Treasurer Mark Baker- Mr. Baker, mentioned the discrepancy in the National Grid bills. He looked into it a little further and there is a billing issue that National Grid has with electric. The bill was \$15,266 and it is double what it should have been. He will have more information on that in April. Also, Mr. Baker spoke about the budget modifications and if there are any questions, please let him know.

Superintendent Taran Pashow- Dock are out and have been stripped and re-finished. Crews are working on topsoil. Crews will be on the lookout for lawn damage. If you have any, please call DPW and we will put you on the list. Yard waste pickup will start the first week of April.

Chief Mike Lockwood- New cars are working well. Last two were received two days ago.

Pending Business

- **PMI Waiver**

Resolution #87/2026 Moved by Trustee Freyleue, second by Trustee Collins

Resolved waive the PMI open container fee for the Taste of Baldwinsville on Saturday, September 26, 2026, and the Paper Mill Island fee will be \$825.00. Open Container will be from Noon to 10:00 pm

Carried

New Business

- **Resignation**

Resolution #88/2026 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to accept the resignation, with regret, of Michelle Hamilton, Information Aide, effective Friday, March 6, 2026.

Carried

- **Corrected Tax**

Resolution #89/2026 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve an application for the correction of village taxes for the property located at 13 Canton St, tax map #020.-03-29.0, for the 2026-2027 tax year, in the amount of \$428.78. Clerical error, Town of Van Buren, did not apply exemption for village tax.

Carried

- **Budget Modifications**

Resolution #90/2026 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve the budget modifications as proposed in the document 2026-03-19 Budget modifications for the 2025-2026 budget.

Carried

Mr. Baker spoke about the budget modifications. One financial event was an unplanned retirement event for a Senior official. Snow removal was a big issue for the village this year with salt and overtime. The utility bills were an issue, along with getting the Police Department up to full staff.

- **Executive Session**

Resolution #91/2026 Moved by Trustee Freyleue, second by Trustee Collins

Resolved to adjourn to Executive Session at 6:57 pm.

Carried

- **Executive Session Returned**

Resolution #92/2026 Moved by Trustee Shepard, second by Trustee O'Donnell

Resolved to return from Executive Session at 7:44 pm.

Carried

- **Motion to Pay Bills as Audited**

Resolution #93/2026 Moved by Trustee Shepard, second by Trustee O'Donnell

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

Abstract # 02

• General Fund Checks	#51756 - #51784	\$	110,080.08
• Water Fund Checks	#26071- #26082	\$	11,198.18
• Sewer Fund Checks	#24557- #24562	\$	6,860.18

- **Adjournment**

Resolution #94/2026 Moved by Trustee Shepard, second by Trustee O'Donnell

Resolved that the meeting be adjourned at 7:45 p.m., until the next Village Board meeting on Thursday, April 02, 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: 03/19/2026

NUMBER 002

TOTAL CLAIMS: \$110,080.08

Voucher #	Claimant	Account #	Amount	Check
6801	GTCM HEALTH INS CONSORTIUM 8442/8442,APRIL 2026	A9060.8	47,192.09	E0319 03/22/2026
6802	STATE COMPROLLER 3140330-2026-01-01/3140330-2026-01-01,JAN 2026	A690	3,918.00	E0320 03/20/2026
6803	TOSHIBA FINANCIAL SERVICES 576561823/576561823,2/26	A1410.4	243.14	E0321 03/20/2026
6803	TOSHIBA FINANCIAL SERVICES 576561997/576561997,2/26	A3120.4	408.21	E0321 03/20/2026
6803	TOSHIBA FINANCIAL SERVICES 576561690/576561690,2/26	A3620.4	140.00	E0321 03/20/2026
6803	TOSHIBA FINANCIAL SERVICES 576561518/576561518,2/26	A5010.4	298.58	E0321 03/20/2026
6804	VERIZON 852-219-841-0001-64/852-219-841-0001-64,2/28	A7610.4	210.39	51756 03/20/2026
6805	COMMUNITY MEDIA GROUP 00063835/00063835 ,2/28,ROP AD	A1410.4	140.00	51757 03/20/2026
6806	BUTLER DISPOSAL SYSTEMS 12771/12771,3/1-3/31,SVS	A1620.45	46.50	51758 03/20/2026
6806	BUTLER DISPOSAL SYSTEMS 12800/12800,3/1-3/31,TRASH SERVICE	A7610.4	25.55	51758 03/20/2026
6807	TREASURER, BALDWINSVILLE CSD 4334-26A/4334-26A ,FUEL JAN-FEB	A3120.4	2,785.02	51759 03/20/2026
6807	TREASURER, BALDWINSVILLE CSD 4335-26A/4335-26A,FUEL JAN-FEB	A5110.4	8,463.02	51759 03/20/2026
6808	PRINTWORKS PRINTING & DES 96399/96399 ,1/7,YEARBANDS 2026	A3120.4	35.48	51760 03/20/2026
6808	PRINTWORKS PRINTING & DES 96398/96398,2/2,14 PT LTR/LAT	A3120.4	1,476.40	51760 03/20/2026
6809	AMAZON CAPITAL SERVICES 1WC9-RTFW-VKWL/1WC9-RTFW-VKWL,3/13,LAMP POST GLOBE	A1410.4	33.94	51761 03/20/2026
6809	AMAZON CAPITAL SERVICES 1M99-J1QH-LHGQ/1M99-J1QH-LHGQ ,2/27,BARN	A5110.4	18.14	51761 03/20/2026
6809	AMAZON CAPITAL SERVICES 16QJ-T3KY-V7CX/16QJ-T3KY-V7CX,3/6,BOOKS	A7610.4	208.81	51761 03/20/2026
6810	DUNN & SGROMO ENGINEERS, PLLC 10776/10776,2/13,ENGINEER	A1440.4	2,160.00	51762 03/20/2026
6810	DUNN & SGROMO ENGINEERS, PLLC 10768/10768 ,2/13,ENGINEER	A1440.4	622.50	51762 03/20/2026
6811	GRAINGER 9836192840/9836192840 ,3/10,VH	A1410.4	198.50	51763 03/20/2026
6811	GRAINGER 9827693103/9827693103 ,3/3,BLDG EXP	A5110.5	1,554.80	51763 03/20/2026
6812	J. C. SMITH, INC. 1874030/1874030 ,2/20,TOOLS	A5110.4	89.62	51764 03/20/2026
6813	NAPA AUTO PARTS 1700165/1700165 ,2/28,V&E REPAIR	A5110.4	129.27	51765 03/20/2026

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/19/2026

NUMBER 002

TOTAL CLAIMS: \$110,080.08

Voucher #	Claimant	Account #	Amount	Check
6814	OUTDOOR POWER 131886/131886,3/9,V&E REPAIR	A5110.4	37.05	51766 03/20/2026
6815	OREILLY AUTOMOTIVE INC 2844733/2844733 ,2/28,V7E REPAIR	A5110.4	166.66	51767 03/20/2026
6816	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,2/28,TOOLS	A5110.4	247.52	51768 03/20/2026
6816	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,2/28,BLDG EXP	A5110.5	1,805.46	51768 03/20/2026
6816	HOME DEPOT CREDIT SERVICES 6035 3225 3195 3739/6035 3225 3195 3739 ,2/28,PROJECTS	A7110.43	6,047.00	51768 03/20/2026
6817	TRACEY ROAD EQUIPMENT X101327006:01/X101327006:01 ,3/4,V&E REPAIR	A5110.4	66.53	51769 03/20/2026
6817	TRACEY ROAD EQUIPMENT X101327046:01/X101327046:01,3/4,V7E REPAIR	A5110.4	101.98	51769 03/20/2026
6818	UNIFIRST CORPORATION 1100309769/1100309769 ,3/3,BARN	A5110.4	56.25	51770 03/20/2026
6818	UNIFIRST CORPORATION 1100312232/1100312232 ,3/10,BARN	A5110.4	56.25	51770 03/20/2026
6819	VILLAGE HARDWARE 1028/1028,2/28,BARN	A5110.4	834.69	51771 03/20/2026
6820	TIRE MERCHANTS INTERNATIONAL 23053/23053,2/6,POLICE	A3120.4	850.00	51772 03/20/2026
6821	NATIONAL GRID 00851-90101/00851-90101,2/4-3/5,SVS	A1620.43	1,968.79	51773 03/20/2026
6821	NATIONAL GRID 00451-90109/00451-90109,2/5-3/6,SVS	A1620.43	736.90	51773 03/20/2026
6821	NATIONAL GRID 23051-86101/23051-86101,2/4-3/5,SVS	A1620.43	506.97	51773 03/20/2026
6821	NATIONAL GRID 27051-82110/27051-82110,2/4-3/6,SVS	A5110.5	1,855.20	51773 03/20/2026
6821	NATIONAL GRID 72295-67003/72295-67003 ,2/4-3/5,SVS	A7110.4	75.27	51773 03/20/2026
6821	NATIONAL GRID 94231-47021/94231-47021,2/4-3/5,SVS	A7110.4	28.89	51773 03/20/2026
6821	NATIONAL GRID 16170-76008/16170-76008,2/4-3/5,SVS	A7110.4	35.30	51773 03/20/2026
6821	NATIONAL GRID 57090-46001/57090-46001,2/4-3/5,SVS	A7110.4	37.59	51773 03/20/2026
6821	NATIONAL GRID 25110-15000/25110-15000 ,2/4-3/5,SVS	A7110.4	53.31	51773 03/20/2026
6821	NATIONAL GRID 99252-03102/99252-03102,2/4-3/6,SVS	A7610.4	83.78	51773 03/20/2026
6822	A T & T MOBILITY 287334711311/287334711311 ,2/1-2/28,SVS	A3120.4	645.90	51774 03/20/2026
6823	CINTAS 4262308021/4262308021,3/11,SVS	A1620.45	130.40	51775 03/20/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/19/2026

NUMBER 002

TOTAL CLAIMS: \$110,080.08

Voucher #	Claimant	Account #	Amount	Check
6824	JOHN HART 0101CRT/0101CRT,3/14,NEW JUDGE SETUP	A1110.4	100.00	51776 03/20/2026
6824	JOHN HART 0103V/0103V,3/14,EMAIL/PRINTER ISSUE,UPDATES	A1410.4	200.00	51776 03/20/2026
6824	JOHN HART 0104PD/0104PD ,3/14,SERVICE CALLS	A3120.4	566.42	51776 03/20/2026
6824	JOHN HART 0105CW/0105CW,3/14,NEW LAPTOP	A7610.4	1,063.99	51776 03/20/2026
6825	LEWIS UNIFORM COMPANY LLC 284880/284880,3/11,HARDESTY	A3120.4	46.99	51777 03/20/2026
6825	LEWIS UNIFORM COMPANY LLC 284878/284878 ,3/11,,LOCKWOOD	A3120.4	369.70	51777 03/20/2026
6825	LEWIS UNIFORM COMPANY LLC 284879/284879 ,3/11,SQUIRE	A3120.4	1,259.09	51777 03/20/2026
6825	LEWIS UNIFORM COMPANY LLC 284870/284870,3/11,GUINN	A3120.4	810.00	51777 03/20/2026
6826	WB MASON 260629433/260629433 ,3/12,SVS	A7610.4	521.34	51778 03/20/2026
6827	LEXIPOL, LLC INVLEX11266328/INVLEX11266328,3/1,MANUALS	A3120.4	10,662.90	51779 03/20/2026
6828	UNITED TACTICAL SYSTEMS, LLC CLASS, 4/28,4/29,MCCALEB,SERRA/CLASS, 4/28,4/29,MCCALEB,SERRA	A3120.2	1,300.00	51780 03/20/2026
6829	MELINDA B BOWE ESQ 130/130,3/2,SVS	A1420.41	444.00	51781 03/20/2026
6830	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/8-4/7,SVS	A1110.4	249.20	51782 03/20/2026
6830	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/8-4/7,SVS	A1620.47	186.90	51782 03/20/2026
6830	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/8-4/7,SVS	A3120.4	311.50	51782 03/20/2026
6830	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001 ,3/8-4/7,SVS	A3620.4	62.40	51782 03/20/2026
6831	GBCC BIG CHILL DEPOSIT RETURN/BIG CHILL DEPOSIT RETURN ,3/17	A2001B	100.00	51783 03/20/2026
6832	BALDWIN,SUTPHEN & BIANCO,PLLC 1479/1479,3/2,MARCH 2026 ATTY FEES	A1420.4	5,000.00	51784 03/20/2026

Total:

110,080.08

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 #2 is \$ 110,080.00.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20th day of March, 2020

CHECK #
51750-51784


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/19/2026

NUMBER 002

TOTAL CLAIMS: \$11,198.18

Voucher #	Claimant	Account #	Amount	Check
1520	VERIZON 852-219-841-0001-64/852-219-841-0001-64,2/28/26	F8320.4	214.54	26071 03/20/2026
1521	AMAZON CAPITAL SERVICES 119D-CV43-WYGC/119D-CV43-WYGC ,2/26,OFFICE	F8320.4	104.78	26072 03/20/2026
1521	AMAZON CAPITAL SERVICES 17QK-FFLP-WCVF/17QK-FFLP-WCVF,2/26,OFFICE,ROSE BOOTS	F8320.4	170.95	26072 03/20/2026
1522	TREASURER, BALDWINVILLE CSD 4335-26A/4335-26A ,FUEL JAN-FEB	F8340.4	621.20	26073 03/20/2026
1523	CERTIFIED ENVIRONMENTAL SERV 75272/75272,3/6,PLANT EXP	F8320.4	705.66	26074 03/20/2026
1523	CERTIFIED ENVIRONMENTAL SERV 75271/75271,3/6,PLANT EXP	F8320.4	705.66	26074 03/20/2026
1524	GRAINGER 9832613260/9832613260,3/6,OFFICE	F8320.4	422.91	26075 03/20/2026
1524	GRAINGER 9836588633/9836588633 ,3/10,OFFICE	F8320.4	468.92	26075 03/20/2026
1524	GRAINGER 9831448247/9831448247 ,3/5,OFFICE	F8320.4	663.87	26075 03/20/2026
1524	GRAINGER 9830652690/9830652690,3/5,OFFICE	F8320.4	234.46	26075 03/20/2026
1525	NAPA AUTO PARTS 1700185/1700185,2/28,PLANT EXP	F8320.4	522.98	26076 03/20/2026
1526	OCWA 124269/124269 ,11/10-2/20,WATER DIST EXP	F8340.4	50.33	26077 03/20/2026
1527	TEAM EJP 6604276/6604276 ,2/9,WATER DIST EXP	F8340.4	360.00	26078 03/20/2026
1527	TEAM EJP 6606228/6606228,2/17,WATER DIST EXP	F8340.4	648.00	26078 03/20/2026
1528	VILLAGE HARDWARE 1047/1047,2/28,PLANT EXP	F8320.4	111.36	26079 03/20/2026
1529	F.W.WEBB COMPANY 94627847/94627847 ,2/6,WATER DIST EXP	F8340.4	850.18	26080 03/20/2026
1530	NATIONAL GRID 43452-03101/43452-03101,2/4-3/5,SVS	F8320.4	4,171.25	26081 03/20/2026
1530	NATIONAL GRID 56651-78106/56651-78106 ,2/4-3/5,SVS	F8340.4	46.13	26081 03/20/2026
1531	JOHN HART 0102WD/0102WD ,3/14,OFFICE	F8320.4	125.00	26082 03/20/2026
Total:			11,198.18	

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 Water # 2 is \$ 11,148.18.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20th day of March, 2024.

Check # 20071-20082


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/19/2026

NUMBER 002

TOTAL CLAIMS: \$6,860.18

Voucher #	Claimant	Account #	Amount	Check
837	TREASURER, BALDWINSVILLE CSD 4335-26A/4335-26A ,FUEL JAN-FEB	G8120.4	985.53	24557 03/20/2026
838	AMAZON CAPITAL SERVICES 1PDQ-96MJ-1H74/1PDQ-96MJ-1H74,3/2,OFFICE EXP	G8120.4	179.99	24558 03/20/2026
839	COREY PERKINS 113-7222816/113-7222816 ,2/28,OFFICE EXP	G8120.4	102.92	24559 03/20/2026
839	COREY PERKINS 4903400/4903400 ,2/28,OFFICE EXP	G8120.4	280.71	24559 03/20/2026
840	DUNN & SGROMO ENGINEERS, PLLC 10774/10774,2/13,LIFT STATION EXP	G8120.4	1,901.25	24560 03/20/2026
840	DUNN & SGROMO ENGINEERS, PLLC 10775/10775,2/13,LIFT STATION EXP	G8120.4	1,412.50	24560 03/20/2026
841	NYS ENV CONSERVATION 9990000700201/9990000700201 ,2/10,OFFICE EXP	G8120.4	425.00	24561 03/20/2026
842	NATIONAL GRID 18252-03120/18252-03120 ,2/4-3/5,SVS	G8120.4	1,504.33	24562 03/20/2026
842	NATIONAL GRID 03052-05109/03052-05109,2/4-3/5,SVS	G8120.4	29.41	24562 03/20/2026
842	NATIONAL GRID 22451-99108/22451-99108 ,2/4-3/5,SVS	G8120.4	38.54	24562 03/20/2026
Total:			6,860.18	

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 #2 is \$ 6,860.18.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20th day of March, 2026

check#
24557-24562


Village Clerk