

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
May 18, 2023**

Members Present: Mayor Dick Clarke via zoom
Trustee Ruth Cico
Trustee Mike Shepard
Trustee Megan O'Donnell
Trustee Bruce Stebbins
Trustee Nate Collins
Trustee Reinagel

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Senior Center Coordinator Ruth Troy; Superintendent of Public Works Chuck McAuliffe; and Lieutenant Mike Lockwood, PAC-B Videographer Ben Weiss; Citizens: S. Patterson, Rev. Bill Mudge, Ken Schmidt, Chris VanCour and Boy Scout Troop 71.

The Pledge of Allegiance was recited by Boy Scout Troop 71.

Resolution #34/2023 Moved by Trustee Cico, second by Trustee Collins
Resolved that the minutes from the Village Board meeting of May 04, 2023, be approved.

Carried

Citizen's Comments

- **Church on the Island – Pastor Mudge**

Resolution #35/2023 Moved by Trustee Shepard, second by Trustee Cico
Resolved to approve the waiver of the Paper Mill Island rental fee for Sundays in the summer for the First United Methodists' *Church on the Island* events.

Carried

Pastor Mudge spoke on behalf of the First United Methodist Church, relaying that this will be the eighth year of *Church on the Island*, held at 8:00 a.m. each Sunday. He noted that this is a much anticipated and well attended summer offering by the community. Mudge proposed that it would begin on Sunday, June 18th and run through Sunday, September 3, 2023.

- **Rotary Club – Seneca River Days**

Rotary Club representative Kevin Schmidt requested waivers for Seneca River Days. Friday night open container, and Friday and Saturday for the Paper Mill Island rental fee. Trustee O'Donnell spoke about the rental fees, and we will not be waiving the fee, but will be charging 50% or 500.00 for the Rental fees.

Resolution #36/2023 Moved by Trustee Reinagel, second by Trustee Cico
Resolved to waive the Paper Mill Island open container for Rotary's Seneca River Days on Friday, June 09th and that the PaperMill Island rental fee will be \$500.00.

Carried

Chris VanCour, Scoutmaster for Boy Scout Troop 71 spoke. He was asking if a flashing crosswalk sign could be installed on Genesee St near the library. Lieutenant Lockwood stated that three flashing signs have been approved, one for that area. However, that is a state road and we do not know when they could be installed. Trustee Stebbins and Trustee Reinagel encouraged the scouts to write letters to the state for the installation.

Trustee's Comments

Trustee Shepard informed everyone that the date for the Margaritafest will be Saturday, July 15th. Tickets will be on sale soon. The event will run from Noon to 5:00 pm.

Trustee Collins wanted to congratulate the newly elected members of the School Board. Also, he wished everyone a good Memorial Day.

Mayor's Comments

Mayor Clarke

- Wanted to let everyone know that he and Trustee Stebbins had a meeting with EDR this past week. They got a better picture of what we are looking for. Discussed properties that are currently not under development. Looks like they will have a proposal to the Village by the June 1st meeting. Estimated proposal is in the range of \$75,000-\$80,000.
- Mayor Clarke informed the citizens that the village wide garage sales will be on Saturday, May 20, 2023
- Issued a plea to residents that there is a lot of graffiti in the village. If you see someone doing something, please call 911, so the village police can know about it.
- Informed everyone that the visitor center will be open Memorial Day through Labor Day.
- The Mayor also spoke about the upcoming Memorial Day Parade. It will be on Tuesday, May 30, 2023, at 6:00 pm. The four corners will be closed from about 5:45 pm to 7:30 pm. Please plan appropriately. Have a great Memorial Day.

Department Heads

Senior Center Coordinator Ruth Troy mentioned that they had a successful health and wellness event at the senior center. The DPW got the garden ready using the rototiller so the seniors can start planting. Ruth also mentioned that the Canton Woods good tournament will be on Monday, June 19th. Information is available at the senior center or on the website.

DPW Superintendent Chuck McAuliffe told the audience that the flowerpots will be going up on Monday, May 22nd. Sidewalk work will continue. This year, the sidewalks didn't freeze like they normally do, so they are working on fixing both sides of the trenches that are sinking in. Kayak launch will be going in shortly at Community Park.

New Business

- Appointment of Seasonal Laborer

Resolution #37/2023 Moved by Trustee Collins, second by Trustee Cico

Resolved to appoint the following as a seasonal DPW worker with an effective date of May 22, 2023: Brian Rose, lawn mowing & parks maintenance at \$17.43 per hour for a maximum of 1040 hours.

Carried

- Motion to pay bills as audited.

Resolution #38/2023 Moved by Trustee Reinagel, second by Trustee O'Donnell

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

Abstract #5

- General Fund Checks #48969 - #49009 \$ 120,652.82
- Water Fund Checks #25452 - #25458 \$ 26,056.02
- Sewer Fund Checks #24215 - #24219 \$ 7,857.60

Carried

- **Adjournment**

Resolution #39/2023 Moved by Trustee Reinagel, second by Trustee Collins

Resolved that the meeting be adjourned at 7:58 p.m., until the next village board meeting on Thursday, June 01, 2023, at 7:30 p.m.

Carried

Respectfully submitted,

Jody DePaulis

Village Clerk

Village Clerk, Village of Baldwinsville

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$120,652.82

Voucher #	Claimant	Account #	Amount	Check
4105	AMAZON CAPITAL SERVICES 14DL-JMRW-6KY7,3/15,CABINET/14DL-JMRW-6KY7,3/15,FILE CABINET	A3120.4	99.49	48970 05/19/2023
4105	AMAZON CAPITAL SERVICES 1CN6-CRP3-7VJM,5/4,IPAD CASE/1CN6-CRP3-7VJM,5/4,IPAD CASE	A3120.4	76.98	48970 05/19/2023
4105	AMAZON CAPITAL SERVICES 1KP3-DXWF-6V9Y,4/27,DOG DECOY/1KP3-DXWF-6V9Y,4/27,DOG DECOY	A7110.4	163.49	48970 05/19/2023
4105	AMAZON CAPITAL SERVICES 1RJ9-1FRN-1XT4,5/3,PMI FLAGS/1RJ9-1FRN-1XT4,5/3,PMI FLAGS	A7110.4	111.68	48970 05/19/2023
4106	BALDWIN, SUTPHEN & FRATESCHI MAY 2023, RETAINER LEGAL SVS/MAY 2023, RETAINER LEGAL SVS	A1420.4	5,000.00	48971 05/19/2023
4107	ED & ED BUS TECHNOLOGY 900670,3/28-4/27,SVS/900670,3/28-4/27,SVS	A1110.4	29.43	48972 05/19/2023
4108	JASON GUINN 4/27,HOTEL ROOM TRAINING/4/27,HOTEL ROOM TRAINING	A3120.4	98.00	48973 05/19/2023
4109	MIRABITO-GRESHAM 7135,11/25/22-11/25/23,SVS/7135,11/25/22-11/25/23,SVS	A1910.4	38,539.60	48974 05/19/2023
4109	MIRABITO-GRESHAM 7134,6/2/23-6/2/24,SVS/7134,6/2/23-6/2/24,SVS	A1910.4	100.00	48974 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A1110.4	167.52	48975 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A1410.4	98.28	48975 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A3120.4	24.42	48975 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A3620.4	64.19	48975 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A5010.4	6.54	48975 05/19/2023
4110	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	A7610.4	36.00	48975 05/19/2023
4111	SUPREME CLEAN & RESTORATION 3069CE,FLOOR CLEANING/3069CE,FLOOR CLEANING	A1620.45	205.80	48976 05/19/2023
4111	SUPREME CLEAN & RESTORATION 3069CE,FLOOR CLEANING/3069CE,FLOOR CLEANING	A3120.3	520.20	48976 05/19/2023
4112	TARVIA SEAL CORPORATION 91319,4/12,PARKING AREA/91319,4/12,LITTLE LEAGUE PARKING AREA	A7110.4	1,400.00	48977 05/19/2023
4113	SHELTERPOINT LIFE GVNY4096,JUNE 2023,PREMIUM/GVNY4096,JUNE 2023,PREMIUM	A9060.8	178.29	48978 05/19/2023
4114	VERIZON 852-219-841-0001-64,4/30,SVS/852-219-841-0001-64,4/30,SVS	A7610.4	164.28	48979 05/19/2023
4115	CHARTER COMMUNICATIONS 0006623050123,5/1-5/31,SVS/0006623050123,5/1-5/31,SVS	A7610.4	129.99	48969 05/08/2023
4116	JOAN FERSTLER 12/8-5/3,MILEAGE REIMBURSEMENT/12/8-5/3,MILEAGE REIMBURSEMENT	A7610.4	45.66	48980 05/19/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$120,652.82

Voucher #	Claimant	Account #	Amount	Check
4117	NAPA AUTO PARTS 1700175,4/30,BATTERY/POLICE/1700175,4/30,BATTERY/POLICE	A3120.4	252.49	48981 05/19/2023
4117	NAPA AUTO PARTS 3551-167199,5/11,WAX/3551-167199,5/11,WAX	A3120.4	25.37	48981 05/19/2023
4118	CLASSY CHASSY CARWASH 64,4/1-4/30,CAR WASH/64,4/1-4/30,CAR WASH	A3120.4	110.00	48982 05/19/2023
4119	PRINTWORKS PRINTING & DES 93871,5/4,FOLDERS/93871,5/4,FOLDERS	A3120.4	1,167.12	48983 05/19/2023
4120	ZACHARY MCCALED TRAINING LUNCH,BADGE ON SHIRT/TRAINING LUNCH,BADGE ON SHIRT	A3120.4	36.97	48984 05/19/2023
4121	BUTLER DISPOSAL SYSTEMS 12771,5/1-5/31,SVS/12771,5/1-5/31,SVS	A1620.45	44.13	48985 05/19/2023
4121	BUTLER DISPOSAL SYSTEMS 12800,5/1-5/31,SVS/12800,5/1-5/31,SVS	A7610.4	24.25	48985 05/19/2023
4122	CHARTER COMMUNICATIONS 202-991816401-001,5/8-6/7,SVS/202-991816401-001,5/8-6/7,SVS	A1110.4	209.20	48986 05/19/2023
4122	CHARTER COMMUNICATIONS 202-991816401-001,5/8-6/7,SVS/202-991816401-001,5/8-6/7,SVS	A1620.47	156.90	48986 05/19/2023
4122	CHARTER COMMUNICATIONS 202-991816401-001,5/8-6/7,SVS/202-991816401-001,5/8-6/7,SVS	A3120.4	261.50	48986 05/19/2023
4122	CHARTER COMMUNICATIONS 202-991816401-001,5/8-6/7,SVS/202-991816401-001,5/8-6/7,SVS	A3620.4	52.25	48986 05/19/2023
4123	VILLAGE HARDWARE 216885353,5/10,SUPPLIES/216885353,5/10,SUPPLIES	A3120.4	6.26	48987 05/19/2023
4124	VERIZON 9933873199,4/2-5/1,SVS/9933873199,4/2-5/1,SVS	A3120.4	259.61	48988 05/19/2023
4125	NATIONAL GRID 23051-86101,4/5-5/5,SVS/23051-86101,4/5-5/5,SVS	A1620.43	213.08	48989 05/19/2023
4125	NATIONAL GRID 00851-90101,4/4-5/4,SVS/00851-90101,4/4-5/4,SVS	A1620.43	919.17	48989 05/19/2023
4125	NATIONAL GRID 00451-90109,4/5-5/5,SVS/00451-90109,4/5-5/5,SVS	A1620.43	98.20	48989 05/19/2023
4125	NATIONAL GRID 27051-82110,4/6-5/8,SVS/27051-82110,4/6-5/8,SVS	A5110.5	374.80	48989 05/19/2023
4125	NATIONAL GRID 50451-77110,4/4-5/4,SVS/50451-77110,4/4-5/4,SVS	A5110.5	519.37	48989 05/19/2023
4125	NATIONAL GRID 91895-93001,4/6-5/5,SVS/91895-93001,4/6-5/5,SVS	A5182.4	65.50	48989 05/19/2023
4125	NATIONAL GRID 22691-48005,4/6-5/8,SVS/22691-48005,4/6-5/8,SVS	A5182.4	48.14	48989 05/19/2023
4125	NATIONAL GRID 12571-46009,4/5-5/5,SVS/12571-46009,4/5-5/5,SVS	A5182.4	45.60	48989 05/19/2023
4125	NATIONAL GRID 18690-52005,4/5-5/5,SVS/18690-52005,4/5-5/5,SVS	A7110.4	24.52	48989 05/19/2023
4125	NATIONAL GRID 57090-46001,4/5-5/8,SVS/57090-46001,4/5-5/8,SVS	A7110.4	24.72	48989 05/19/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$120,652.82

Voucher #	Claimant	Account #	Amount	Check
4125	NATIONAL GRID 22030-24008,4/4-5/4,SVS/22030-24008,4/4-5/4,SVS	A7110.4	84.39	48989 05/19/2023
4125	NATIONAL GRID 94098-64016,4/4-5/4,SVS/94098-64016,4/4-5/4,SVS	A7110.4	99.79	48989 05/19/2023
4125	NATIONAL GRID 16170-76008,4/5-5/5,SVS/16170-76008,4/5-5/5,SVS	A7110.4	27.30	48989 05/19/2023
4125	NATIONAL GRID 25110-15000,4/5-5/5,SVS/25110-15000,4/5-5/5,SVS	A7110.4	53.42	48989 05/19/2023
4125	NATIONAL GRID 99296-19008,4/5-5/5,SVS/99296-19008,4/5-5/5,SVS	A7110.4	22.61	48989 05/19/2023
4125	NATIONAL GRID 94231-47021,4/5-5/5,SVS/94231-47021,4/5-5/5,SVS	A7110.4	27.82	48989 05/19/2023
4125	NATIONAL GRID 72295-67003,4/5-5/5,SVS/72295-67003,4/5-5/5,SVS	A7110.4	61.72	48989 05/19/2023
4125	NATIONAL GRID 99252-03102,4/4-5/5,SVS/99252-03102,4/4-5/5,SVS	A7610.4	786.73	48989 05/19/2023
4126	DUNN & SGROMO ENGINEERS, PLLC 9355,10/31,PLANNING BOARD REV/9355,10/31,PLANNING BOARD REV	A1440.4	4,410.00	48990 05/19/2023
4126	DUNN & SGROMO ENGINEERS, PLLC 9530,2/28,SVS/9530,2/28,SVS	A1440.4	960.00	48990 05/19/2023
4127	UNIFIRST CORPORATION 0513504746,5/5,LAUNDRY/0513504746,5/5,LAUNDRY	A5110.4	39.15	48991 05/19/2023
4128	NAPA AUTO PARTS 1700165,4/30,V&E REPAIR/1700165,4/30,V&E REPAIR	A5110.4	699.30	48992 05/19/2023
4129	NAPA AUTO PARTS 1700761,4/30,FILTERS/1700761,4/30,FILTERS	A5110.4	262.51	48993 05/19/2023
4130	F&B RUBBERIZED INC R30012,5/1,CLAW PADS/R30012,5/1,CLAW PADS	A5110.4	3,787.33	48994 05/19/2023
4131	FASTENAL COMPANY NYSY172241,4/27,SVS/NYSY172241,4/27,SVS	A5110.4	388.78	48995 05/19/2023
4132	CROSSROADS HIGHWAY SUPPLY 23763,5/5,STREET SIGNS/23763,5/5,STREET SIGNS	A5110.4	309.50	48996 05/19/2023
4133	HOME DEPOT CREDIT SERVICES 520812,4/12,TOOLS/520812,4/12,TOOLS	A5110.4	59.37	48997 05/19/2023
4134	SOUTHWORTH-MILTON INC INV2909615,5/8,V&E REPAIR/INV2909615,5/8,V&E REPAIR	A5110.4	8.23	48998 05/19/2023
4135	STAPLES 8070134827,4/30,SUPPLIES/8070134827,4/30,SUPPLIES	A5110.4	46.01	48999 05/19/2023
4136	OUTDOOR POWER 109444,5/6,MAINTENANCE/109444,5/6,MAINTENANCE	A7110.4	220.60	49000 05/19/2023
4136	OUTDOOR POWER 109357,5/4,MAINTENANCE/109357,5/4,MAINTENANCE	A7110.4	97.40	49000 05/19/2023
4137	WM CORPORATE SERVICES,INC. 23-52986-23007,4/26,LLTRASH/23-52986-23007,4/26,LLTRASH	A7110.4	104.51	49001 05/19/2023
4138	BVILLE SUPPLY INC 078715,5/4,PLANT FOOD/078715,5/4,PLANT FOOD	A7110.4	17.08	49002 05/19/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$120,652.82

Voucher #	Claimant	Account #	Amount	Check
4139	NAPA AUTO PARTS 1700170,4/30,SVS/1700170,4/30,SVS	A7110.4	335.00	49003 05/19/2023
4140	GRAINGER 9688582205,4/27,MERCER PARK/9688582205,4/27,MERCER PARK MAINTENANCE	A7110.4	42.70	49004 05/19/2023
4141	PAC-B TELEVISION FRANCHISE FEE, 1ST QTR/FRANCHISE FEE, 1ST QTR VERIZON	A7560.4	1,350.43	49005 05/19/2023
4141	PAC-B TELEVISION FRANCHISE FEE,1ST QTR/FRANCHISE FEE,1ST QTR CHARTER	A7560.4	1,463.56	49005 05/19/2023
4142	WILLIAMSON LAW BOOK COMPANY 196599,5/15,SVS/196599,5/15,SVS	A1325.4	1,366.00	49006 05/19/2023
4143	MELINDA B BOWE ESQ 83,5/2,SVS/83,5/2,SVS	A1420.41	407.00	49007 05/19/2023
4144	EXCELLUS HEALTH PLAN-GROUP 000035295460,6/1-6/30/000035295460,6/1-6/30	A9060.8	41,917.65	49008 05/19/2023
4144	EXCELLUS HEALTH PLAN-GROUP 000035298818,6/1-6/30/000035298818,6/1-6/30	A9060.8	1,046.83	49008 05/19/2023
4144	EXCELLUS HEALTH PLAN-GROUP 000035297484,6/1-6/30/000035297484,6/1-6/30	A9060.8	2,093.66	49008 05/19/2023
4144	EXCELLUS HEALTH PLAN-GROUP 000035297487,6/1-6/30/000035297487,6/1-6/30	A9060.8	4,187.32	49008 05/19/2023
4145	EXCELLUS HEALTH PLAN-GROUP 000035298168,6/1-6/30/000035298168,6/1-6/30	A9060.8	1,670.13	49009 05/19/2023
Total:			120,652.82	

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 # 5 is \$ 120,652.82.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19th day of May, 2023

Pre-Pay- 489109
CHK #5 48970-49009


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$26,056.02

Voucher #	Claimant	Account #	Amount	Check
902	PITNEY BOWES INC 8000-9090-0336-8615,APRIL SVS/8000-9090-0336-8615,APRIL SVS	F8340.4	1,022.52	25452 05/19/2023
903	VERIZON 852-219-841-0001-64,4/30,SVS/852-219-841-0001-64,4/30,SVS	F8320.4	205.61	25453 05/19/2023
904	NATIONAL GRID 81651-82103,4/4-5/8,SVS/81651-82103,4/4-5/8,SVS	F8320.4	1,716.13	25454 05/19/2023
904	NATIONAL GRID 43452-03101,4/4-5/4,SVS/43452-03101,4/4-5/4,SVS	F8320.4	1,104.06	25454 05/19/2023
904	NATIONAL GRID 42897-62012,4/4-5/5,SVS/42897-62012,4/4-5/5,SVS	F8340.4	907.47	25454 05/19/2023
904	NATIONAL GRID 56651-78106,4/6-5/8,SVS/56651-78106,4/6-5/8,SVS	F8340.4	21.68	25454 05/19/2023
904	NATIONAL GRID 99851-76108,4/5-5/5,SVS/99851-76108,4/5-5/5,SVS	F8340.4	71.28	25454 05/19/2023
904	NATIONAL GRID 68297-77000,4/4-5/4,SVS/68297-77000,4/4-5/4,SVS	F8340.4	214.69	25454 05/19/2023
905	TI-SALES INC INV0157032,5/4,METERS/INV0157032,5/4,METERS	F8340.4	5,954.80	25455 05/19/2023
906	DUNN & SGROMO ENGINEERS, PLLC 9531,3/31,ARPA/9531,3/31,ARPA	F8320.43	4,001.50	25456 05/19/2023
906	DUNN & SGROMO ENGINEERS, PLLC 9529,3/31,FLUORIDE PROJECT/9529,3/31,FLUORIDE PROJECT	F8320.43	10,241.50	25456 05/19/2023
907	TEAM EJP 6155722,4/12,LINE MAINTENANCE/6155722,4/12,LINE MAINTENANCE	F8340.4	352.00	25457 05/19/2023
908	COOPER ELECTRIC S051794723.001,5/2,LINE MAINT/S051794723.001,5/2,LINE MAINTENANCE	F8340.4	242.78	25458 05/19/2023
Total:			26,056.02	

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 # 5 is \$ 26,056.02.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19th day of May, 2023

CHK #15 25452-25458


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/18/2023

NUMBER 005

TOTAL CLAIMS: \$7,857.60

Voucher #	Claimant	Account #	Amount	Check
523	PITNEY BOWES INC 8000-9090-0336-8615, APRIL SVS/8000-9090-0336-8615, APRIL SVS	G8120.4	1,022.51	24215 05/19/2023
524	NATIONAL GRID 18252-03120,4/4-5/5,SVS/18252-03120,4/4-5/5,SVS	G8120.4	226.25	24216 05/19/2023
524	NATIONAL GRID 30852-02109,4/4-5/4,SVS/30852-02109,4/4-5/4,SVS	G8120.4	152.49	24216 05/19/2023
524	NATIONAL GRID 10251-86100,4/5-5/5,SVS/10251-86100,4/5-5/5,SVS	G8120.4	83.37	24216 05/19/2023
524	NATIONAL GRID 22451-99108,4/4-5/4,SVS/22451-99108,4/4-5/4,SVS	G8120.4	31.33	24216 05/19/2023
524	NATIONAL GRID 03052-05109,4/4-5/4,SVS/03052-05109,4/4-5/4,SVS	G8120.4	24.86	24216 05/19/2023
525	TI-SALES INC INV0157032,5/4,METERS/INV0157032,5/4,METERS	G8120.4	5,954.80	24217 05/19/2023
526	NAPA AUTO PARTS 1700180,4/30,SVS/1700180,4/30,SVS	G8120.4	14.99	24218 05/19/2023
527	J. C. SMITH, INC. 1673282,5/9,TOOLS/1673282,5/9,TOOLS	G8120.4	347.00	24219 05/19/2023
Total:			7,857.60	

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 5 is \$ 7,857.60.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19th day of May, 2023

CHK #5 24215-24219


Village Clerk