

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
July 06, 2023**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Senior Center Coordinator Ruth Troy; Superintendent of Public Works Chuck McAuliffe; and Lieutenant Mike Lockwood, PAC-B Videographer Ben Weiss; Citizens: Carl Chapman

The Pledge of Allegiance was recited.

Resolution #61/2023 Moved by Trustee Cico, second by Trustee Shepard
Resolved that the minutes from the Village Board meeting of June 15, 2023, be approved.

Carried

Citizen's Comments

Carl Chapman came before the board to ask the board for a road closure for part of Frawley Drive on Saturday, August 5, 2023, from 10-4 for a block party. They will be having food trucks, community groups doing different presentations. They are requesting the road closure and use of barricades from the DPW. They have done this event for several years and this is the first event since Covid.

Resolution #62/2023 Moved by Trustee Stebbins, second by Trustee Collins
Resolved to approve the road closure for part of Frawley Drive on Saturday, August 5 from 10:00 am to 4:00 pm.

Carried

Trustee's Comments

Trustee Stebbins was unsettled that drivers are not following proper driving procedures and are being careless. A village worker was injured by a careless driver, and he is asking everyone to be especially careful with pedestrians, cyclists and workers that are working in the roadways.

Trustee O'Donnell stated that there have been issues with the promoter for PaperMill Island and they are addressing those issues with him. PaperMill Island is still a village park and not a storage ground from equipment.

Trustee Reinagel wanted to echo the comments from Trustee Stebbins. The Village of Baldwinsville was built in the 1880's and we cannot have people racing through the community. Everyone has to be cognizant of those around you. We can do better.

Trustee Collins told everyone to be safe.

Mayor's Comments

Mayor Clarke

- Spoke about the nice showing of the Clydesdale horses through Baldwinsville. The crowd was a surprise. It was a nice event for the village.
- Mayor Clarke noted that the Village Court is looking for a part-time clerk for 20/25 hrs. a week. Position must be available to work three Wednesday evenings a month.
- He informed everyone that the kayak rentals will be installed on Tuesday, July 11, 2023, at Community Park
- The Mayor wanted to let everyone know if there are any incidents, please call 911

- Mills Rd, will be having a vote for a water district on July 19, 2023, from 12-8:00 pm at the Town of Lysander.
- Margaritafest will be on Saturday, July 15, 2023, from 12-5 in the village. There are still passports available to participate.

Department Heads

Treasurer Mark Baker spoke about how he and his wife are chairs for the annual fundraising event for Francis House. Francis House is a nonprofit establishment in our community, where anyone can go in to live out their last days with dignity. The event will be on October 11, 2023 and he encourages everyone to attend if you can.

Senior Center Coordinator Ruth Troy told the board that the Farmer's Market coupons are available. Give the Senior Center a call for the distribution date. Coupons are worth \$25.00 and can be used at any farmer's market in the area. The produce box is available from Emmi farms and is available to everyone. It is \$16.00 for a ½ bushel. There will also be a falls prevention on Thursdays at 10:00 am. There will be a rotary picnic on August 16th you will need to make reservations to attend. The picnic will be held inside the Senior Center.

DPW Superintendent Chuck McAuliffe spoke about some water breaks that the water dept has been dealing with. Louise Corrigan will be retiring tomorrow. To say she will be missed, will be an understatement. She clearly runs the show at the DPW, she has never missed worked and is a dedicated employee. She has been fantastic to work with and she will definitely be missed.

New Business

- Resignation

Resolution #63/2023 Moved by Trustee Reinagel, second by Trustee Shepard

Resolved to accept the resignation, with regret, of **DPW Clerk** Louise Corrigan, effective July 07, 2023.

Carried

- New Hire

Resolution #64/2023 Moved by Trustee Cico second by Trustee O'Donnell

Resolved to hire Maria Shockney as the **DPW Clerk**, effective June 20, 2023 at a rate of \$20.00 hr/20 hrs. a week.

Carried

- SRO/SPO Agreements

Resolution #65/2023 Moved by Trustee Reinagel, second by Trustee Cico

Resolved to authorize the mayor to sign the SRO/SPO agreements with the Baldwinsville Central School District for the 2023-2024 school year.

Carried

- Budget Modifications

Resolution #66/2023 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve budget modifications as proposed by the Treasurer in document "Budget Modifications 2023-04.06.pdf" reflecting receipt of additional CHIPS funding and equivalent increase to CHIPS paving budget.

Carried

- Approval of hours

Resolution #67/2023 Moved by Trustee Reinagel second by Trustee Collins

Resolved to approve Louise Corrigan for part time hours, if needed, at her current rate of \$20.42 for a total of 20 hrs. a week/60 hour total.

Carried

- **Motion to pay bills as audited.**

Resolution #68/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract #8

- General Fund Checks #49110 - #49152 \$ 139,952.14
- Water Fund Checks #25473 - #25481 \$ 3,481.38
- Sewer Fund Checks #24227 - #24231 \$ 7,445.20

Carried

- **Adjournment**

Resolution #69/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:06 p.m., until the next village board meeting on Thursday, July 20, 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: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$139,952.14

Voucher #	Claimant	Account #	Amount	Check
4221	EXCELLUS HEALTH PLAN-GROUP 000035598126,7/1-7/31,SVS/000035598126,7/1-7/31,SVS	A9060.8	1,733.85	49085 06/16/2023
4222	EXCELLUS HEALTH PLAN-GROUP 000035597406,7/1-7/31,SVS/000035597406,7/1-7/31,SVS	A9060.8	2,093.66	49085 06/16/2023
4222	EXCELLUS HEALTH PLAN-GROUP 000035598663,7/1-7/31,SVS/000035598663,7/1-7/31,SVS	A9060.8	1,046.83	49085 06/16/2023
4222	EXCELLUS HEALTH PLAN-GROUP 000035595193,7/1-7/31,SVS/000035595193,7/1-7/31,SVS	A9060.8	41,073.44	49085 06/16/2023
4222	EXCELLUS HEALTH PLAN-GROUP 000035597410,7/1-7/31,SVS/000035597410,7/1-7/31,SVS	A9060.8	3,140.49	49085 06/16/2023
4223	PERMA 20240153,7/1/23, 7/1/23-6/3024/20240153,7/1/23, 7/1/23-6/3024	A9040.8	65,838.00	49086 06/20/2023
4224	CHARTER COMMUNICATIONS 143443901,7/14/2023,SVS/143443901,7/14/2023,SVS	A1620.47	22.92	49110 07/07/2023
4225	COMMUNITY MEDIA GROUP 06232110786,6/23,SVS/06232110786,6/23,SVS	A5010.4	57.04	49111 07/07/2023
4226	VILLAGE HARDWARE 216908077,6/26,STEEL STIK,FAST/216908077,6/26,STEEL STIK,FASTENER	A1410.4	9.96	49112 07/07/2023
4226	VILLAGE HARDWARE 216902974,6/15/23,SUPPLIES/337692,6/23,DOAN WELL, ELECTR	A1620.45	15.24	49112 07/07/2023
4226	VILLAGE HARDWARE 216903013,6/15/23,PAINT/216903013,6/15/23,PAINT	A1620.45	12.58	49112 07/07/2023
4226	VILLAGE HARDWARE 216907497,6/24,TIRE CLEAN,GAUE/216907497,6/24,TIRE CLEAN,GAUGE	A3120.4	12.56	49112 07/07/2023
4226	VILLAGE HARDWARE 216905809,6/21/23,PADLOCK/216905809,6/21/23,PADLOCK	A3120.4	8.08	49112 07/07/2023
4226	VILLAGE HARDWARE 1412,6/30,CANTON WOODS/1412,6/30,CANTON WOODS	A7610.4	29.54	49112 07/07/2023
4227	NBT BANK-DOWNTOWN OFFICE 3100180544,MATTHEW CLAVELLI/3100180544,MATTHEW CLAVELLI	A9060.8	900.00	49113 07/07/2023
4228	NBT BANK-DOWNTOWN OFFICE 7101082711,MICHAEL KERNISKI/7101082711,MICHAEL KERNISKI	A9060.8	900.00	49114 07/07/2023
4229	NBT BANK-DOWNTOWN OFFICE 551149592,JARED ZEPPELO/551149592,JARED ZEPPELO,HSA	A9060.8	1,800.00	49115 07/07/2023
4230	SANICO, INC S160331,6/20/23,SUPPLIES/S160331,6/20/23,SUPPLIES	A1410.4	117.62	49116 07/07/2023
4231	LEWIS UNIFORM COMPANY LLC 276687,6/15/23,UNIFORMS/276687,6/15/23,UNIFORMS	A3120.4	75.98	49117 07/07/2023
4231	LEWIS UNIFORM COMPANY LLC 276761,6/23,UNIFORMS/276761,6/23,UNIFORMS	A3120.4	194.97	49117 07/07/2023
4231	LEWIS UNIFORM COMPANY LLC 276762,6/23,UNIFORMS/276762,6/23,UNIFORMS	A3120.4	23.97	49117 07/07/2023
4232	DASH MEDICAL GLOVES INV1288895,6/21/23,SVS/INV1288895,6/21/23,SVS	A3120.4	240.52	49118 07/07/2023
4233	UPSTATE TEMP CONTROL 21854,6/13/23,SVS/21854,6/13/23,SVS	A3120.2	275.70	49119 07/07/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$139,952.14

Voucher #	Claimant	Account #	Amount	Check
4234	CNY SECURITY SOLUTIONS LLC 2186,5/30/23,SVS/2186,5/30/23,SVS	A3120.2	330.00	49120 07/07/2023
4235	WB MASON 239098169,6/14/23,SVS/239098169,6/14/23,SVS	A7610.4	54.38	49121 07/07/2023
4236	CINTAS 4160549888,7/5/23,SVS/4160549888,7/5/23,SVS	A1620.45	120.04	49122 07/07/2023
4236	CINTAS 4158564326,6/14/23,SVS/4158564326,6/14/23,SVS	A7610.4	103.67	49122 07/07/2023
4237	AMAZON CAPITAL SERVICES 1VNG-NKJD-47WG,6/22,LG CHECK/1VNG-NKJD-47WG,6/22,LG CHECK	A3120.4	42.03	49123 07/07/2023
4237	AMAZON CAPITAL SERVICES 16WV-MGLH-JGMN,6/11,GAIN 6PK/16WV-MGLH-JGMN,6/11,GAIN 6PK	A5110.4	37.89	49123 07/07/2023
4237	AMAZON CAPITAL SERVICES 1WJH-LH3H-G6F9,6/7,CLEANING/1WJH-LH3H-G6F9,6/7,CLEANING SUPPLIES	A7110.4	201.19	49123 07/07/2023
4237	AMAZON CAPITAL SERVICES 1PTC-DTF1-JC9V,6/11,PARKS EQU/1PTC-DTF1-JC9V,6/11,PARKS EQUIPMENT MAINT	A7110.4	79.97	49123 07/07/2023
4237	AMAZON CAPITAL SERVICES 1HPV-PHC4-K9ML,6/19,PARTS/1HPV-PHC4-K9ML,6/19,PARTS	A7610.4	123.50	49123 07/07/2023
4238	BONNETT SALES & SERVICE, INC. 727-9507,6/21,SVS/727-9507,6/21,SVS	A3120.3	606.00	49124 07/07/2023
4239	ED & ED BUS TECHNOLOGY 915136,6/28,SVS/915136,6/28,SVS	A1110.4	29.43	49125 07/07/2023
4240	JOHN HART 06272023PD,6/27,SVS/06272023PD,6/27,SVS	A3120.4	125.00	49126 07/07/2023
4240	JOHN HART 062723CODES,6/27,SVS/062723CODES,6/27,SVS	A3620.4	250.00	49126 07/07/2023
4240	JOHN HART 06272023CWSC,6/27,SVS/06272023CWSC,6/27,SVS	A7610.4	100.00	49126 07/07/2023
4241	KRISTEN MARSHALL 6/28,COURT 3 HOURS/6/28,COURT 3 HOURS	A1110.4	96.00	49127 07/07/2023
4241	KRISTEN MARSHALL 6/14,COURT 2 HOURS/6/14,COURT 2 HOURS	A1110.4	64.00	49127 07/07/2023
4242	REDISHRED ACQUISITION 1192618,6/28,PURGE/1192618,6/28,PURGE	A1110.4	260.83	49128 07/07/2023
4242	REDISHRED ACQUISITION 1192618,6/28,PURGE/1192618,6/28,PURGE	A1410.4	62.17	49128 07/07/2023
4243	TOSHIBA FINANCIAL SERVICES 5025578608,7/15,SVS/5025578608,7/15,SVS	A7610.4	144.85	49129 07/07/2023
4244	CANAL NY 157015,6/29,MEMBERSHIP DUES/157015,6/29,MEMBERSHIP DUES	A7110.4	100.00	49130 07/07/2023
4245	REAL PROPERTY TAX SERVICES 2023-24 PRINTING TAX BILLS/2023-24 PRINTING TAX BILLS & ROLLS	A1410.4	2,669.00	49131 07/07/2023
4246	UNIFIRST CORPORATION 0513518859,6/16,LAUNDRY/0513518859,6/16,LAUNDRY	A5110.4	59.28	49132 07/07/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$139,952.14

Voucher #	Claimant	Account #	Amount	Check
4246	UNIFIRST CORPORATION 0513521179,6/23,LAUNDRY/0513521179,6/23,LAUNDRY	A5110.4	59.28	49132 07/07/2023
4246	UNIFIRST CORPORATION 0513516538,6/9,LAUNDRY/0513516538,6/9,LAUNDRY	A5110.4	59.28	49132 07/07/2023
4247	SOUTHWORTH-MILTON, INC. INV2938605,6/8,V&E REPAIR/INV2938605,6/8,V&E REPAIR	A5110.4	442.83	49133 07/07/2023
4248	TEAM EJP 6185460,6/13,CULVERT REPAIR/6185460,6/13,CULVERT REPAIR	A5110.4	265.20	49134 07/07/2023
4249	GRAINGER 9739168079,6/14,TOOL REPAIR/9739168079,6/14,TOOL REPAIR	A5110.4	7.06	49135 07/07/2023
4250	F&B RUBBERIZED INC R29668,1/5,CLAW PADS/R29668,1/5,CLAW PADS	A5110.4	2,068.67	49136 07/07/2023
4251	CROSSROADS HIGHWAY SUPPLY 23916,6/21,STREET SIGNS/23916,6/21,STREET SIGNS	A5110.4	229.00	49137 07/07/2023
4252	TRUGREEN PROCESSING CENTER 7005632023,6/5,WEED TREATMENT/7005632023,6/5,WEED TREATMENT	A7110.4	309.75	49138 07/07/2023
4253	MARY AUGUSTUS 4/4-6/30,MILEAGE REIMBURSEMENT/4/4-6/30,MILEAGE REIMBURSEMENT	A1410.4	40.93	49139 07/07/2023
4254	SUPREME CLEAN & RESTORATION 3226CE,6/30,OFFICE CLEANING/3226CE,6/30,OFFICE CLEANING	A1620.45	1,237.50	49140 07/07/2023
4255	SHELTERPOINT LIFE GVNY4096,AUG 2023,PREMIUM/GVNY4096,AUG 2023,PREMIUM	A9060.8	189.72	49141 07/07/2023
4256	RENAISSANCE G000040044-00001,JULY PREMIUM/G000040044-00001,JULY 2023 PREMIUM	A9045.8	75.22	49142 07/07/2023
4257	ARAMARK UNIFORM SERVICES 25571908,6/7,EMBROIDERY/25571908,6/7,EMBROIDERY	A5010.4	78.98	49143 07/07/2023
4257	ARAMARK UNIFORM SERVICES 25571908,6/7,EMBROIDERY/25571908,6/7,EMBROIDERY	A5110.4	443.88	49143 07/07/2023
4258	VERIZON 485763489-00001,5/11-6/10,SVS/485763489-00001,5/11-6/10,SVS	A5010.4	69.98	49144 07/07/2023
4258	VERIZON 485763489-00001,5/11-6/10,SVS/485763489-00001,5/11-6/10,SVS	A5110.4	31.20	49144 07/07/2023
4259	CHARTER COMMUNICATIONS 143596301061423,6/14,SVS/143596301061423,6/14,SVS	A5010.4	152.57	49145 07/07/2023
4259	CHARTER COMMUNICATIONS 143596301061423,6/14,SVS/143596301061423,6/14,SVS	A5110.4	92.11	49145 07/07/2023
4260	REGINA CARROLL 6/30,MILEAGE REIMBURSEMENT/6/30,MILEAGE REIMBURSEMENT	A7610.4	36.09	49146 07/07/2023
4261	NATIONAL GRID 40525-72106,5/19-6/19,SVS/40525-72106,5/19-6/19,SVS	A5110.5	22.71	49147 07/07/2023
4261	NATIONAL GRID 34950-80104,5/22-6/21,SVS/34950-80104,5/22-6/21,SVS	A5182.4	5,898.49	49147 07/07/2023
4261	NATIONAL GRID 56373-98009,5/22-6/21,SVS/56373-98009,5/22-6/21,SVS	A5182.4	190.07	49147 07/07/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$139,952.14

Voucher #	Claimant	Account #	Amount	Check
4261	NATIONAL GRID 99252-03102,5/19-6/19,SVS/99252-03102,5/19-6/19,SVS	A7610.4	205.33	49147 07/07/2023
4262	HILL'S HEATING & AIR CONDITION 92714,6/13,SVS/92714,6/13,SVS	A7610.4	234.16	49148 07/07/2023
4263	NYS MAGISTRATES ASSOCIATION 2023 MEMBERSHIP DUES/2023 MEMBERSHIP DUES	A1110.4	70.00	49149 07/07/2023
4264	NYS THRUWAY AUTHORITY 87112324,5/26-6/25,SVS/87112324,5/26-6/25,SVS	A3120.4	31.03	49150 07/07/2023
4265	BUTLER DISPOSAL SYSTEMS 12771,6/29,VH SVS/12771,6/29,VH SVS	A1620.45	44.13	49151 07/07/2023
4265	BUTLER DISPOSAL SYSTEMS 12766,6/29,PAPER MILL/12766,6/29,PAPER MILL	A7110.4	157.50	49151 07/07/2023
4265	BUTLER DISPOSAL SYSTEMS 12800,6/29,CW TRASH SVS/12800,6/29,CW TRASH SVS	A7610.4	24.25	49151 07/07/2023
4266	GOVERNMENT PAYMENTS 2012,7/3,RETURNED CHECK/2012,7/3,RETURNED CHECK	A1001	1,778.61	49152 07/07/2023
4266	GOVERNMENT PAYMENTS 2012,7/3,RETURNED CHECK/2012,7/3,RETURNED CHECK	A1090	124.43	49152 07/07/2023
Total:			139,952.14	

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 # 8 is \$ 139,952.14.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of JULY, 2023

CK #S 49110-49152

Jody DePalis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$3,481.38

Voucher #	Claimant	Account #	Amount	Check
924	ALAN HARDY 6/1, OVERPMT ON WATER BILL/6/1, OVERPMT ON WATER BILL	F2140	180.88	25473 06/22/2023
925	CERTIFIED ENVIRONMENTAL SERV 69014,6/9,SAMPLES/69014,6/9,SAMPLES	F8320.4	366.12	25474 07/07/2023
926	HEIDELBERG MATERIALS 4318770,6/12,WATER LINE/4318770,6/12,WATER LINE	F8340.4	657.16	25475 07/07/2023
927	T H KINSELLA, INC 1293791,6/18,COLD PATCH/1293791,6/18,COLD PATCH	F8340.4	370.86	25476 07/07/2023
928	OCWA 206331,5/31,GENTRY ST WATER/206331,5/31,GENTRY ST WATER	F8340.4	185.00	25477 07/07/2023
929	ATLAS BITUMINOUS CO. INC. 72811,6/2,HOT PATCH/72811,6/2,HOT PATCH	F8340.4	508.20	25478 07/07/2023
929	ATLAS BITUMINOUS CO. INC. 72796,6/1,HOT PATCH/72796,6/1,HOT PATCH	F8340.4	423.50	25478 07/07/2023
930	FERGUSON WATERWORKS 1165118,6/7,COPPER LINE/1165118,6/7,COPPER LINE	F8340.4	613.71	25479 07/07/2023
931	VERIZON 485763489-00001,5/11-6/10,SVS/485763489-00001,5/11-6/10,SVS	F8320.4	37.99	25480 07/07/2023
932	ARAMARK UNIFORM SERVICES 25571908,6/7,EMBROIDERY/25571908,6/7,EMBROIDERY	F8320.4	137.96	25481 07/07/2023
Total:			3,481.38	

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 # 8 is \$ 3,481.38.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of July, 2023

CK #'s 25474-25481
pre-pay 25473


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/06/2023

NUMBER 008

TOTAL CLAIMS: \$7,445.20

Voucher #	Claimant	Account #	Amount	Check
535	J. C. SMITH, INC. 1685371,6/28,TOOLS/1685371,6/28,TOOLS	G8120.4	56.25	24227 07/07/2023
536	F.W.WEBB COMPANY 81172317-2,6/21,LINE MAINT/81172317-2,6/21,LINE MAINTENANCE	G8120.4	108.72	24228 07/07/2023
536	F.W.WEBB COMPANY 81172317,6/14,LINE REPAIR/81172317,6/14,LINE REPAIR	G8120.4	54.36	24228 07/07/2023
537	DUKE'S ROOT CONTROL INC 12045,6/22,ROOT CONTROL/12045,6/22,ROOT CONTROL	G8120.4	7,081.69	24229 07/07/2023
538	VERIZON 485763489-00001,5/11-6/10,SVS/485763489-00001,5/11-6/10,SVS	G8120.4	75.20	24230 07/07/2023
539	ARAMARK UNIFORM SERVICES 25571908,6/7,EMBROIDERY/25571908,6/7,EMBROIDERY	G8120.4	68.98	24231 07/07/2023
Total:			7,445.20	

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 8 is \$ 7,445.20.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of July, 2023

CK #1 24227-24231


Village Clerk