

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
August 17, 2023**

A Public Hearing was held by the Village Board of Trustees on August 17, 2023, to consider a proposed resolution to authorize the Onondaga County Board of Elections to conduct the Village of Baldwinsville General Elections and to authorize the payment of rent from the Board of Elections voting machines.

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 Police Chief Mike Lefancheck, PAC-B Videographer Ben Weiss; Citizen: Matt Hunt
The Public Hearing was called to order at 7:35 p.m. by Mayor Clarke and the Pledge of Allegiance was recited.

The Village Clerk read the Proof of Publication.

Comments in favor of the proposal: There were none.

Comments against the proposal: There were none.

Resolution #80/023 Motion by Trustee Collins, second by Trustee Cico
Resolved that the Public Hearing be adjourned and closed at 7:33 p.m.

Carried

Resolution #81/2023 Moved by Trustee Cico, second by Trustee Stebbins
Resolved that the minutes from the Village Board meeting of August 03, 2023, be approved.

Carried, Trustee Reinagel-abstain.

Citizen's Comments-Matt Hunt from the Chamber of Commerce spoke in regard to the Taste of Baldwinsville and was asking for the Mayor and Police Chief to write letters to the NYS Liquor Authority to allow more than 4 licenses for the 2023 Taste of Bville on September 16, 2023.

- **Taste of Bville-support letters**

Resolution #82/2023 Moved by Trustee Shepard, second by Trustee Reinagel
Resolved to authorize the Mayor and Chief of Police to sign letters of support for the NYS Liquor Authority to issue a waiver of the liquor license requirement for Paper Mill Island to allow more than four (4) events at the venue within the 2023 year, to allow the Taste of B'ville event to serve alcohol on September 16, 2023.

Carried

Trustee's Comments

Trustee Shepard asked for an Executive session to be added to discuss a personal matter.

Trustee Reinagel wanted to add two agenda items. 1st item is to accept the bids for the Canton Street water treatment building electrical upgrades and the 2nd item is to award the bid for the Canton Street water treatment electrical upgrades.

Mayor's Comments

Mayor Clarke

- Spoke about a letter he received from Joe Cellini. Last week on Edgewood Drive, the DPW fixed some land at the edge of his driveway. The DPW took great care and did a beautiful job. It was a job well done.
- Mayor Clarke informed the public that if they have any issues, please call the Village or DPW or Police, instead of airing the problems on Facebook. There are always ways to get a hold of someone in the village if you need assistance. Just give the village a chance to respond.
- He informed everyone that the Community Scholarship Golf tournament will be held on September 30, 2023. For more information contact golf@bvillesscholars.org.
- The Mayor spoke about legislation that is on the Governor's desk for signature. The Proposal is to not have pilot money included in the tax cap. This would be positive news for the village if signed. The Governor has until the end of the year to sign it.
- Mayor Clarke also noted that he heard from Rentfun! and there have been a total of 36 kayak rentals in three weeks.
- Also, the mayor indicated that the Chamber of Commerce is looking for volunteers to help with the Taste of Bville event on September 16, 2023. Interested parties can call 315-638-0550 to sign up.

Department Heads

Village Clerk Jody DePaulis asked for an agenda item to be added to approve the ESI Employee Assistance Program.

Treasurer Mark Baker asked for agenda item B to be tabled until the next meeting.

DPW Superintendent Chuck McAuliffe noted that the black top is completed and went very well. He also noted that the storm that came through on August 7th, took out the pump station on Ellsworth Rd. The DPW will be working with the Onondaga County water and stream dept to get the area cleanup up. Also, McAuliffe noted that the water department will be flushing hydrants this week. EPA and Homeland Security audits went well. It has been a busy couple of weeks for the DPW.

Senior Center Coordinator Ruth Troy informed the board of the success of the Canton Woods car show on Monday, August 14th. Also, the rotary hosted the annual Senior Citizen picnic. There were over 100 people for an enjoyable event. Also, the Walk for the Woods will be on Thursday, September 14, 2023, at 4:00 pm. Refreshments will be served.

Police Chief Mike Lefancheck spoke about the incident that happened at the school on Monday, August 15, 2023. The Police Department is working with the school and Superintendent on the incident and has been working on the case all week. Everyone wants to ensure the safety of everyone at school and there is no danger to the community.

Pending Business

- **Onondaga County Board of Elections**

Resolution #83/2023 Moved by Trustee Stebbins, second by Trustee Collins

Resolved to authorize the Onondaga County Board of Elections to conduct the Village of Baldwinsville General Elections and to authorize the payment of rent from the Board of Elections voting machines.

Carried

Trustee Reginal had some concerns about moving the elections to the county and what this could mean for future elections and suggested it be discussed again in the future.

New Business

- **Authorize Payment-Mary Augustus**

Resolution #84/2023 Moved by Trustee Reinagel second by Trustee Stebbins

Resolved to authorize additional pay at 75.00 per meeting and Mary Augustus current pay rate with a maximum of 30 hours, in the short term, to complete meeting minutes from the monthly ARB, ZBA and Planning Board meetings.

Carried

- **ARPA Funding**

Resolution #85/2023 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved to approve budget modifications to authorize use of ARPA funds for street paving during the 2023-2024 budget year.

Tabled

- **Main Street Grant Funding**

Resolution #86/2023 Moved by Trustee O'Donnell, second by Trustee Stebbins
Resolved to approve budget modifications to recognize receipt of Main Street Grant funds from Onondaga County, along with the expenditure of these funds by passing them back to the property owners-all of this during the 2023-2024 budget year.

Carried

- **Accept Bids**

Resolution #87/2023 Moved by Trustee O'Donnell, second by Trustee Stebbins
Resolved to accept the bids from July 31, 2023, for the Canton Street Water Treatment Building Electrical Upgrades

Carried

- **Award Bid**

Resolution #88/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved to award the bid for the Canton Street Water Treatment Building Electrical Upgrades to Diekow Electric Inc. in the amount of \$285,800.00.

Carried

- **ESI-Employee Assistance Program**

Resolution #89/2023 Moved by Trustee Collins, second by Trustee O'Donnell
Resolved to authorize the board to approve the ESI-Employee Assistance Program at a cost of \$3,000 per year.

Carried

- **Executive-No anticipated action**

Resolution #90/2023 Moved by Trustee Cico, second by Trustee O'Donnell
Resolved to move into Executive Session to discuss a personal matter- no anticipated action planned at 8:08 p.m.

Carried

- **Executive Session – returned.**

Resolution #91/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved that the board returned from executive session at 8:53 p.m.

Carried

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

Resolution #92/2023 Moved by Trustee Shepard, second by Trustee Collins
Resolved to pay the bills from their proper accounts, after audit.

Abstract #11

- General Fund Checks #49222 - #49254 \$ 428,677.38
- Water Fund Checks #25498 - #25508 \$ 7,620.92
- Sewer Fund Checks #24242 - #24247 \$ 4,474.81

Carried

- **Adjournment**

Resolution #93/2023 Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 8:54 p.m., until the next village board meeting on Thursday, September 07, 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: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$428,677.38

Voucher #	Claimant	Account #	Amount	Check
4338	CHARTER COMMUNICATIONS 8358100490006623,8/1-8/31,SVS/8358100490006623,8/1-8/31,SVS	A7610.4	129.99	49222 08/07/2023
4339	GENERAL CODE PUBLISHERS GC00122169,8/1,ANNUAL MAINT/GC00122169,8/1,ANNUAL MAINTENANCE	A1410.4	995.00	49223 08/18/2023
4340	ALARM SERVICES OF CNY 28215,6/28,BOSCH KEYPAD/28215,6/28,BOSCH KEYPAD	A3120.4	334.00	49224 08/18/2023
4341	BALDWIN, SUTPHEN & FRATESCHI AUGUST 2023 RETAINER/AUGUST 2023 RETAINER	A1420.4	5,000.00	49225 08/18/2023
4342	BUTLER DISPOSAL SYSTEMS 12771,8/1-8/31,SVS/12771,8/1-8/31,SVS	A1620.45	44.13	49226 08/18/2023
4342	BUTLER DISPOSAL SYSTEMS 12766,7/31,PMI SVS/12766,7/31,PMI SVS	A7110.4	157.50	49226 08/18/2023
4342	BUTLER DISPOSAL SYSTEMS 12800,8/1-8/31,SVS/12800,8/1-8/31,SVS	A7610.4	24.25	49226 08/18/2023
4343	SYRACUSE TIME & ALARM CO INC 152170,8/1,SVS/152170,8/1,SVS	A3120.4	1,150.00	49227 08/18/2023
4344	NANCY SULLIVAN 8/8,MILEAGE, 173.4 MILES/8/8,MILEAGE, 173.4 MILES	A7610.4	113.57	49228 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A1110.4	89.65	49229 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A1410.4	97.89	49229 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A3120.4	167.70	49229 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A3620.4	31.42	49229 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A5010.4	8.40	49229 08/18/2023
4345	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	A7610.4	30.00	49229 08/18/2023
4346	RENTFUN INV-0115,7/27,ACTIVATION FEE/INV-0115,7/27,ACTIVATION FEE	A7110.43	16,000.00	49230 08/18/2023
4347	SENECA STONE CORPORATION 9006-23-05,8/2,MILLING,PAVING/9006-23-05,8/2,MILLING,PAVING	A5110.41	222,408.00	49231 08/18/2023
4347	SENECA STONE CORPORATION 9006-23-05,8/2,MILLING,PAVING/9006-23-05,8/2,MILLING,PAVING	A5110.42	120,214.86	49231 08/18/2023
4348	SHELTERPOINT LIFE GVNY4096,SEP 2023,PREMIUM/GVNY4096,SEP 2023,PREMIUM	A9060.8	189.72	49232 08/18/2023
4349	VERIZON 852-219-841-0001-64,7/31,SVS/852-219-841-0001-64,7/31,SVS	A7610.4	168.46	49233 08/18/2023
4350	ZACHARY MCCAULEB 5/18,AMAZON REIMBURSEMENT/5/18,AMAZON REIMBURSEMENT	A3120.4	134.62	49234 08/18/2023
4351	VERIZON WIRELESS 9940992007,7/2-8/1,SVS/9940992007,7/2-8/1,SVS	A3120.4	259.20	49235 08/18/2023
4352	NATIONAL GRID 23051-86101,7/6-8/3,SVS/23051-86101,7/6-8/3,SVS	A1620.43	62.50	49236 08/18/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$428,677.38

Voucher #	Claimant	Account #	Amount	Check
4352	NATIONAL GRID 00851-90101,7/5-8/3,SVS/00851-90101,7/5-8/3,SVS	A1620.43	1,814.28	49236 08/18/2023
4352	NATIONAL GRID 00451-90109,7/6-8/3,SVS/00451-90109,7/6-8/3,SVS	A1620.43	32.66	49236 08/18/2023
4352	NATIONAL GRID 50451-77710,7/5-8/3,SVS/50451-77710,7/5-8/3,SVS	A5110.5	746.90	49236 08/18/2023
4352	NATIONAL GRID 27051-82110,7/6-8/4,SVS/27051-82110,7/6-8/4,SVS	A5110.5	31.27	49236 08/18/2023
4352	NATIONAL GRID 91895-93001,7/6-8/3,SVS/91895-93001,7/6-8/3,SVS	A5182.4	58.98	49236 08/18/2023
4352	NATIONAL GRID 22691-48005,7/6-8/4,SVS/22691-48005,7/6-8/4,SVS	A5182.4	45.08	49236 08/18/2023
4352	NATIONAL GRID 12571-46009,7/6-8/3,SVS/12571-46009,7/6-8/3,SVS	A5182.4	45.86	49236 08/18/2023
4352	NATIONAL GRID 22030-24008,7/5-8/3,SVS/22030-24008,7/5-8/3,SVS	A7110.4	225.94	49236 08/18/2023
4352	NATIONAL GRID 72295-67003,7/6-8/3,SVS/72295-67003,7/6-8/3,SVS	A7110.4	52.87	49236 08/18/2023
4352	NATIONAL GRID 18690-52005,7/6-8/3,SVS/18690-52005,7/6-8/3,SVS	A7110.4	24.04	49236 08/18/2023
4352	NATIONAL GRID 99296-19008,7/6-8/3,SVS/99296-19008,7/6-8/3,SVS	A7110.4	28.69	49236 08/18/2023
4352	NATIONAL GRID 25110-15000,7/6-8/3,SVS/25110-15000,7/6-8/3,SVS	A7110.4	62.83	49236 08/18/2023
4352	NATIONAL GRID 94231-47021,7/6-8/3,SVS/94231-47021,7/6-8/3,SVS	A7110.4	26.67	49236 08/18/2023
4352	NATIONAL GRID 16170-76008,7/6-8/3,SVS/16170-76008,7/6-8/3,SVS	A7110.4	27.26	49236 08/18/2023
4352	NATIONAL GRID 57090-46001,7/6-8/4,SVS/57090-46001,7/6-8/4,SVS	A7110.4	28.78	49236 08/18/2023
4352	NATIONAL GRID 99252-03102,7/5-8/3,SVS/99252-03102,7/5-8/3,SVS	A7610.4	765.76	49236 08/18/2023
4353	ACCUGPS 5890,8/1,VEHICLE TRACKING/5890,8/1,VEHICLE TRACKING	A5110.4	112.00	49237 08/18/2023
4353	ACCUGPS 5824,7/1,VEHICLE TRACKING/5824,7/1,VEHICLE TRACKING	A5110.4	112.00	49237 08/18/2023
4354	UNIFIRST CORPORATION 0513535318,8/4,LAUNDRY/0513535318,8/4,LAUNDRY	A5110.4	59.28	49238 08/18/2023
4354	UNIFIRST CORPORATION 0513530590,7/21,LAUNDRY/0513530590,7/21,LAUNDRY	A5110.4	59.28	49238 08/18/2023
4354	UNIFIRST CORPORATION 0513537667,8/11,LAUNDRY/0513537667,8/11,LAUNDRY	A5110.4	59.28	49238 08/18/2023
4354	UNIFIRST CORPORATION 0513532956,7/28,LAUNDRY/0513532956,7/28,LAUNDRY	A5110.4	66.17	49238 08/18/2023
4355	NAPA AUTO PARTS 1700165,7/31,V&E/1700165,7/31,V&E	A5110.4	1,524.15	49239 08/18/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$428,677.38

Voucher #	Claimant	Account #	Amount	Check
4356	GRAINGER 9785077794,7/27,MINI LIGHT BAR/9785077794,7/27,MINI LIGHT BAR	A5110.4	198.26	49240 08/18/2023
4357	USA BLUE BOOK INV00077147,7/19,STORM DRAIN/INV00077147,7/19,STORM DRAIN	A5110.4	196.33	49241 08/18/2023
4357	USA BLUE BOOK INV00075936,7/18,STORM DRAIN/INV00075936,7/18,STORM DRAIN	A5110.4	33.53	49241 08/18/2023
4358	NYS CANAL CORP 400024320,8/2,MERCER KAYAK LAU/400024320,8/2,MERCER KAYAK LAUNCH	A7110.4	50.00	49242 08/18/2023
4358	NYS CANAL CORP 400024321,8/2,CP KAYAK LAUNCH/400024321,8/2,CP KAYAK LAUNCH	A7110.4	50.00	49242 08/18/2023
4359	WM CORPORATE SERVICES,INC. 23-52986-23007,8/1-8/31,SVS/23-52986-23007,8/1-8/31,SVS	A7110.4	243.25	49243 08/18/2023
4360	VILLAGE HARDWARE 216908454,6/27,OUTLET/216908454,6/27,OUTLET	A7110.4	51.24	49244 08/18/2023
4361	JOHNSON CONTROLS 39088949,7/28,SERVICE CALL/39088949,7/28,SERVICE CALL	A1110.4	18.95	49245 08/18/2023
4362	CLASSY CHASSY CARWASH 75,8/8,POLICE CAR WASH/75,8/8,POLICE CAR WASH	A3120.4	120.00	49246 08/18/2023
4363	LEWIS UNIFORM COMPANY LLC 277157,8/8,SVS/277157,8/8,SVS	A3120.4	64.99	49247 08/18/2023
4363	LEWIS UNIFORM COMPANY LLC 277149,8/8,SVS/277149,8/8,SVS	A3120.4	284.96	49247 08/18/2023
4364	STAPLES 8071109380,7/31,SVS/8071109380,7/31,SVS	A3120.4	162.76	49248 08/18/2023
4365	CHARTER COMMUNICATIONS 202-991816401-001,8/8-9/7,SVS/202-991816401-001,8/8-9/7,SVS	A1110.4	209.20	49249 08/18/2023
4365	CHARTER COMMUNICATIONS 202-991816401-001,8/8-9/7,SVS/202-991816401-001,8/8-9/7,SVS	A1620.47	156.90	49249 08/18/2023
4365	CHARTER COMMUNICATIONS 202-991816401-001,8/8-9/7,SVS/202-991816401-001,8/8-9/7,SVS	A3120.4	261.50	49249 08/18/2023
4365	CHARTER COMMUNICATIONS 202-991816401-001,8/8-9/7,SVS/202-991816401-001,8/8-9/7,SVS	A3620.4	52.25	49249 08/18/2023
4366	ATLAS BITUMINOUS CO. INC. 71716,10/11,REISSUE, LOST CHK/71716,10/11,REISSUE, LOST CHK #48463	A5110.4	588.00	49250 08/18/2023
4366	ATLAS BITUMINOUS CO. INC. 7166,10/5,REISSUE, LOST CHK/7166,10/5,REISSUE, LOST CHK #48463	A5110.4	98.00	49250 08/18/2023
4367	KRISTEN MARSHALL 8/4-8/10,COURT, 5 HRS @ \$32.00/8/4-8/10,COURT, 5 HRS @ \$32.00	A1110.4	160.00	49251 08/18/2023
4368	PAC-B TELEVISION VERIZON,2ND QRT FRANCHISE FEE/VERIZON,2ND QRT FRANCHISE FEE	A7560.4	1,312.75	49252 08/18/2023
4368	PAC-B TELEVISION CHARTER,2ND QRT FRANCHISE FEE/CHARTER,2ND QRT FRANCHISE FEE	A7560.4	1,455.35	49252 08/18/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$428,677.38

Voucher #	Claimant	Account #	Amount	Check
4369	EXCELLUS HEALTH PLAN-GROUP 000036209175,9/1-9/30,SVS/000036209175,9/1-9/30,SVS	A9060.8	1,046.83	49253 08/18/2023
4369	EXCELLUS HEALTH PLAN-GROUP 000036205191,9/1-9/30,SVS/000036205191,9/1-9/30,SVS	A9060.8	41,073.44	49253 08/18/2023
4369	EXCELLUS HEALTH PLAN-GROUP 000036207721,9/19/30,SVS/000036207721,9/19/30,SVS	A9060.8	2,093.66	49253 08/18/2023
4369	EXCELLUS HEALTH PLAN-GROUP 000036207729,9/1-9/30,SVS/000036207729,9/1-9/30,SVS	A9060.8	3,140.49	49253 08/18/2023
4370	EXCELLUS HEALTH PLAN-GROUP 000036208390,9/1-9/30,SVS/000036208390,9/1-9/30,SVS	A9060.8	1,733.85	49254 08/18/2023
Total:			428,677.38	

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 # 11 is \$ 428,677.38.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 18 day of AUGUST, 2023

Pre-Pay 49222
CK# 49223-49254


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$7,620.92

Voucher #	Claimant	Account #	Amount	Check
948	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	F8340.4	429.23	25498 08/18/2023
949	VERIZON 852-219-841-0001-64,7/31,SVS/852-219-841-0001-64,7/31,SVS	F8320.4	205.83	25499 08/18/2023
950	NATIONAL GRID 81651-82103,7/5-8/4,SVS/81651-82103,7/5-8/4,SVS	F8320.4	2,427.42	25500 08/18/2023
950	NATIONAL GRID 43452-03101,7/5-8/3,SVS/43452-03101,7/5-8/3,SVS	F8320.4	1,623.82	25500 08/18/2023
950	NATIONAL GRID 42897-62012,7/5-8/3,SVS/42897-62012,7/5-8/3,SVS	F8340.4	340.96	25500 08/18/2023
950	NATIONAL GRID 99851-76108,7/6-8/3,SVS/99851-76108,7/6-8/3,SVS	F8340.4	79.32	25500 08/18/2023
950	NATIONAL GRID 56651-78106,7/6-8/4,SVS/56651-78106,7/6-8/4,SVS	F8340.4	21.78	25500 08/18/2023
950	NATIONAL GRID 68297-77000,7/5-8/3,SVS/68297-77000,7/5-8/3,SVS	F8340.4	179.01	25500 08/18/2023
951	CERTIFIED ENVIRONMENTAL SERV 69347,8/11,SAMPLES/69347,8/11,SAMPLES	F8320.4	366.12	25501 08/18/2023
952	ALEX ROSE 8/4,CLOTHING REIMBURSEMENT/8/4,CLOTHING REIMBURSEMENT	F8320.4	82.12	25502 08/18/2023
953	MATTHEW BROWN 8/4,CLOTHING REIMBURSEMENT/8/4,CLOTHING REIMBURSEMENT	F8320.4	200.00	25503 08/18/2023
954	NAPA AUTO PARTS 1700185,7/31,JULY SVS/1700185,7/31,JULY SVS	F8320.4	100.89	25504 08/18/2023
955	J. C. SMITH, INC. 1688862,7/14,WATER LINE/1688862,7/14,WATER LINE	F8320.4	461.62	25505 08/18/2023
956	OCWA 205393,6/30-7/31,WATER LINE/205393,6/30-7/31,WATER LINE	F8340.4	295.80	25506 08/18/2023
957	TEAM EJP 6204947,7/24,WATER LINE/6204947,7/24,WATER LINE	F8340.4	775.00	25507 08/18/2023
958	ACCUGPS 5890,8/1,VEHICLE TRACKING/5890,8/1,VEHICLE TRACKING	F8340.4	16.00	25508 08/18/2023
958	ACCUGPS 5824,7/1,VEHICLE TRACKING/5824,7/1,VEHICLE TRACKING	F8340.4	16.00	25508 08/18/2023

Total:

7,620.92

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 # 11 is \$ 7,630.92.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 18 day of August, 2023

CK# 25498-25508

Jody Ann DePaulo
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/17/2023

NUMBER 011

TOTAL CLAIMS: \$4,474.81

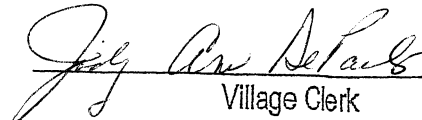
Voucher #	Claimant	Account #	Amount	Check
550	PITNEY BOWES INC 8000-9090-0336-8615,8/3,SVS/8000-9090-0336-8615,8/3,SVS	G8120.4	429.23	24242 08/18/2023
551	NATIONAL GRID 18252-03120,7/6-8/3,SVS/18252-03120,7/6-8/3,SVS	G8120.4	83.52	24243 08/18/2023
551	NATIONAL GRID 03052-05109,7/5-8/3,SVS/03052-05109,7/5-8/3,SVS	G8120.4	23.51	24243 08/18/2023
551	NATIONAL GRID 10251-86100,7/6-8/6,SVS/10251-86100,7/6-8/6,SVS	G8120.4	77.81	24243 08/18/2023
551	NATIONAL GRID 30852-02109,7/5-8/3,SVS/30852-02109,7/5-8/3,SVS	G8120.4	114.42	24243 08/18/2023
551	NATIONAL GRID 22451-99108,7/5-8/3,SVS/22451-99108,7/5-8/3,SVS	G8120.4	30.02	24243 08/18/2023
552	MATTHEW BROWN 8/4,CDL RENEWAL REIMBURSEMENT/8/4,CDL RENEWAL REIMBURSEMENT	G8120.4	164.50	24244 08/18/2023
553	EJ USA, INC 110230054703,7/31,SEWER LINE/110230054703,7/31,SEWER LINE	G8120.4	1,336.80	24245 08/18/2023
554	TEAM EJP 6205948,7/26,SEWER/6205948,7/26,SEWER	G8120.4	2,151.00	24246 08/18/2023
555	ACCUGPS 5824,7/1,VEHICLE TRACKING/5824,7/1,VEHICLE TRACKING	G8120.4	32.00	24247 08/18/2023
555	ACCUGPS 5890,8/1,VEHICLE TRACKING/5890,8/1,VEHICLE TRACKING	G8120.4	32.00	24247 08/18/2023
Total:			4,474.81	

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 11 is \$ 4,474.81.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 18 day of AUGUST, 2023

CK# 24242-24247


Village Clerk