

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.  
September 07, 2023**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Senior Center Coordinator Ruth Troy; Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck, PAC-B Videographer Brian Hewitt; Citizens: Cindy Clarke, Danielle Pinckney, Michelle Werth, and Carrie Laug

The Pledge of Allegiance was recited.

**Resolution #94/2023** Moved by Trustee Cico, second by Trustee Collins  
Resolved that the minutes from the Village Board meeting of August 17, 2023, be approved.  
**Carried**

**Citizen's Comments**-Michelle Werth, who owns Werth Wealth Planning wanted the board to be aware of an increasing problem with smoke shop that is next to her business. Customers entering the smoke shop have been becoming aggressive to her clients, they are entering her business and it is becoming unsafe. They see this problem daily and the owner of BG1, Carrie Laug, sees the problem on a nightly basis. She has a female bartender and is worried for her safety when she must leave to go to her car. Michelle loves the village and does not want to look for another space. She also indicated that there is constantly trash outside the office space, and it is just not a good environment anymore. She is asking for more police presence on foot patrol to see if it would get a little better. Police Chief Lefancheck noted that he is aware of the situation, and he will be contacting her in a few days to speak further. The Mayor voiced his concern and told Michelle that he doesn't want her to go through what she is going through. Trustee Reinagel asked if there is anything that could be done with zoning laws. Attorney Bob Baldwin was going to investigate code violations laws.

**Trustee's Comments**

**Trustee Reinagel** wanted to let everyone know that he attended Onondaga County Executive Ryan McMahon's information session at Canton Woods, regarding plans for the area. Trustee Reinagel wanted to thank him for his work in the Community.

**Trustee Collins** wanted to welcome the kids back to school.

**Mayor's Comments**

**Mayor Clarke**

- Wanted to wish Theresa Gross, who turned 90, a very happy birthday. Theresa was the former host of "Remembering Baldwinsville" and a few years back was "Women of the Year".
- Mayor Clarke noted that he finally got over to the Angry Smokehouse and had a very nice meal on the deck with some members of his graduating class.
- He informed the residents that the Chamber of Commerce has done a great job with the visitor's center, and it couldn't be done without the volunteers. Great volunteer spirit.
- The Mayor just reminded residents that school is now in session, so watch your speed, and be careful.
- Mayor Clarke also noted that on Saturday, September 16, 2023, the Taste of Baldwinsville will be on Paper Mill Island.
- The Mayor called for an Executive Session to discuss a personnel issue.

## Department Heads

**Attorney Bob Baldwin** just mentioned he has not heard anything from the Angry Smokehouse on their boat situation for next year.

**Treasurer Mark Baker** noted that he has agenda items that can be discussed when they are up for motion, 7A) ARPA funds vs Highway repair money, 8B) Statutory Installment bond, is earlier than anticipated. Also, NY class deposit happened this week, now 1 million dollars has been deposited with them. Treasurer Baker also spoke about 4 funds, DPW Storage reserve is now earning interest with \$30,000 in fund. Water Storage Reserve, (new well source for water supply) has about \$20,000. Main Water Repair Reserve has about \$350,000 and Sewer Repair Reserve has about \$360,000 in accounts. Trustee Reinagel asked where the interest is accrued to, and Treasurer Baker stated it goes right back into the funds. Trustee Stebbins asked if more money is put into the accounts, does that money have to be put back in those accounts. The answer was yes, it does have to be paid back into those funds. A further discussion ensued regarding reserve funding.

**Senior Center Coordinator Ruth Troy** wanted to expand on what Trustee Reinagel stated about the visit from County Executive Ryan McMahan. He spoke about how Micron was coming to the community and took questions from the audience. He also spoke about the \$100,000 grant that Canton Woods received for a new roof. Ruth wanted to thank both Town Supervisors and Trustee Reinagel for coming out that day. Also, she wanted to remind everyone that Walk for the Woods will be on Thursday, September 14, 2023. Troy also wanted to inform the public of the fall prevention awareness classes at the senior center. It is a free program with great information.

**Superintendent Chuck McAuliffe** told the board that with the incoming stormy weather, the retention ponds are working. The water department is almost done with the hydrant flushing. Had a 2-day audit by the EPA, and that went well.

**Police Chief Mike Lefancheck** informed the group that NYS legislation passed the Professional Policy Act. This act stated that police departments in NYS had to be certified by the end of October 2023. Chief Lefancheck had to send in a lot of policies and procedures and examples of various department activities to become certified. He has heard back from the state, and the Baldwinsville Police Dept did pass the certification and they should be receiving that shortly. He also wanted to echo the comments that school has started. Please stop for school buses and plan for extra time on the roads.

## Pending Business

### Budget Modification

**Resolution #95/2023** Moved by Trustee Reinagel, second by Trustee Stebbins

Resolved to approve budget modifications to authorize use of ARPA funds for street paving during the 2023-2024 budget year.

**Carried**

### New Business

- Approval of hours

**Resolution #96/2023** Moved by Trustee Stebbins, second by Trustee Reinagel

Resolved to approve Louise Corrigan for an additional 40 hours, at her current rate of 20.42 for a total of 20 hrs. a week/40 hrs. total.

**Carried**

- Statutory Installment Bond

**Resolution #97/2023** Moved by Trustee Stebbins, second by Trustee Collins

Resolved to approve the village to enter the Statutory Installment Bond for purchase of the 2024 International CV truck with MDI.

**Carried**

- Resignation

**Resolution #98/2023** Moved by Trustee Collins, second by Trustee Cico

Resolved to accept the resignation of Michelle Hamilton, as an alternate from the Zoning Board of Appeals, effective Thursday, September 07, 2023.

**Carried**

- **New Hire**

**Resolution #99/2023** Moved by Trustee O'Donnell, second by Trustee Stebbins

Resolved to hire Michelle Hamilton as Part-Time Information Aide for the Codes Office, at a rate of 18.00 hr. maximum of 20 hours per week, effective Thursday, September 0, 2023

**Carried**

- **Additional pay**

**Resolution #100/2023** Moved by Trustee Cico, second by Trustee O'Donnell

Resolved to pay Part-Time Information Aide, Michelle Hamilton, and additional \$75.00 per meeting for the ZBA, Planning Board and ARB meetings as needed.

**Carried**

- **Executive-No anticipated action**

**Resolution #101/2023** Moved by Trustee Collins, second by Trustee Cico

Resolved to move into Executive Session to discuss a personal matter- no anticipated action planned at 8:14 p.m.

**Carried**

- **Executive Session – returned.**

**Resolution #102/2023** Moved by Trustee Collins, second by Trustee Cico

Resolved that the board returned from executive session at 9:13 p.m.

**Carried**

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

**Resolution #103/2023** Moved by Trustee Collins, second by Trustee Cico

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

**Abstract #12**

- General Fund Checks #49255 - #49300 \$ 33,378.86
- Water Fund Checks #25509 - #25514 \$ 6,979.44
- Sewer Fund Checks #29248 - #24253 \$ 4,209.03

**Carried**

- **Adjournment**

**Resolution #104/2023** Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 9:14 p.m., until the next village board meeting on Thursday, September 21, 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: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$33,378.86

Voucher #	Claimant	Account #	Amount	Check
4371	<b>NATIONAL GRID</b> 94098-64016,7/5-8/3,SVS/94098-64016,7/5-8/3,SVS	A7110.4	649.34	49255 08/25/2023
4372	<b>CINTAS</b> 4164123069,8/9,SVS/4164123069,8/9,SVS	A7610.4	87.88	49256 08/25/2023
4373	<b>BALDWIN &amp; SUTPHEN, PLLC</b> 8/15, SMALL CLAIMS MATTER/8/15, SMALL CLAIMS MATTER	A1420.4	1,631.25	49258 09/08/2023
4374	<b>BOB'S SIGNS &amp; APPAREL</b> 86447,6/26,SIGNS/86447,6/26,SIGNS	A7110.4	1,530.00	49259 09/08/2023
4375	<b>COMMUNITY MEDIA GROUP</b> 341472,8/23,SVS/341472,8/23,SVS	A1410.4	32.38	49260 09/08/2023
4375	<b>COMMUNITY MEDIA GROUP</b> 341203,8/16,SVS/341203,8/16,SVS	A1410.4	31.99	49260 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-180325,8/28,SVS/3551-180325,8/28,SVS	A3120.4	265.49	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-180662,8/30,SVS/3551-180662,8/30,SVS	A3120.4	35.63	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-178893,8/15,SVS/3551-178893,8/15,SVS	A3120.4	45.58	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-179484,8/21,SVS/3551-179484,8/21,SVS	A3120.4	108.99	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-179529,8/21,SVS/3551-179529,8/21,SVS	A3120.4	38.21	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-179497,8/21,SVS/3551-179497,8/21,SVS	A3120.4	27.98	49261 09/08/2023
4376	<b>NAPA AUTO PARTS</b> 3551-180172,8/25,SVS/3551-180172,8/25,SVS	A3120.4	186.29	49261 09/08/2023
4377	<b>NATIONAL GRID</b> 40525-72106,7/20-8/18,SVS/40525-72106,7/20-8/18,SVS	A5110.5	22.76	49262 09/08/2023
4377	<b>NATIONAL GRID</b> 56373-98009,7/21-8/21,SVS/56373-98009,7/21-8/21,SVS	A5182.4	223.43	49262 09/08/2023
4377	<b>NATIONAL GRID</b> 34950-80104,7/21-8/21,SVS/34950-80104,7/21-8/21,SVS	A5182.4	6,150.53	49262 09/08/2023
4378	<b>CHARTER COMMUNICATIONS</b> 143443901081423,8/14,SVS/143443901081423,8/14,SVS	A1620.47	22.92	49263 09/08/2023
4379	<b>TOSHIBA FINANCIAL SERVICES</b> 5026357578,8/18,SVS CW/5026357578,8/18,SVS CW	A7610.4	144.85	49264 09/08/2023
4380	<b>UPSTATE TEMP CONTROL</b> 21861,6/21,SVS/21861,6/21,SVS	A3120.3	2,580.00	49265 09/08/2023
4381	<b>WB MASON</b> 240528944,8/18,SUPPLIES/240528944,8/18,SUPPLIES	A7610.4	519.98	49266 09/08/2023
4381	<b>WB MASON</b> 240433161,8/15,SUPPLIES/240433161,8/15,SUPPLIES	A7610.4	94.54	49266 09/08/2023
4382	<b>WINDHILL DESIGN</b> 368927, 8/25,SVS/368927, 8/25,SVS	A1410.4	920.00	49267 09/08/2023
4383	<b>STAPLES</b> 8071109377,7/31,BINDERS/8071109377,7/31,BINDERS	A1325.4	64.18	49257 08/25/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$33,378.86

Voucher #	Claimant	Account #	Amount	Check
4384	JODY DEPAULIS 12/6/22,MEETING/12/6/22,MEETING	A1010.4	9.99	49268 09/08/2023
4384	JODY DEPAULIS 10/6/22,FRAMES/10/6/22,FRAMES	A1410.4	6.75	49268 09/08/2023
4384	JODY DEPAULIS 8/23/23,CERTIFIED MAIL/8/23/23,CERTIFIED MAIL	A3620.4	8.56	49268 09/08/2023
4384	JODY DEPAULIS 7/13/23,ENGINEERING PRINTS/7/13/23,ENGINEERING PRINTS	A3620.4	23.59	49268 09/08/2023
4384	JODY DEPAULIS 11/14/22,NEW EE ORIENTATION/11/14/22,NEW EE ORIENTATION	A7550.4	18.00	49268 09/08/2023
4384	JODY DEPAULIS 12/8/22,HOLIDAY PARTY/12/8/22,HOLIDAY PARTY	A7550.4	40.59	49268 09/08/2023
4385	WILLIAMSON LAW BOOK COMPANY 197893,8/24,5 HRS TRAINING/197893,8/24,5 HRS TRAINING,MARK BAKER	A1325.4	600.00	49269 09/08/2023
4386	JASON GUINN 2023 EXCESS WITHHOLDING,LOAN/2023 EXCESS WITHHOLDING,LOAN	A3120.1	150.06	49270 09/08/2023
4387	EMPLOYEE SERVICES LLC 10/1/23-9/30/24,EAP SVS/10/1/23-9/30/24,EAP SVS	A9089.81	3,000.00	49271 09/08/2023
4388	LEWIS UNIFORM COMPANY LLC 277296,8/24,UNIFORMS/277296,8/24,UNIFORMS	A3120.4	314.96	49272 09/08/2023
4389	RUTH TROY 8/24,OFA MTG,MILEAGE/8/24,OFA MTG,MILEAGE	A7610.4	15.65	49273 09/08/2023
4390	CINTAS 4166093080,8/29,MATS/4166093080,8/29,MATS	A1620.45	120.04	49274 09/08/2023
4391	RENAISSANCE G000040044-00001,SEPT PREMIUM/G000040044-00001,SEPT PREMIUM	A9045.8	75.22	49275 09/08/2023
4392	JOHN HART 08232023CRT,8/25,SVS/08232023CRT,8/25,SVS	A1110.4	200.00	49276 09/08/2023
4392	JOHN HART 08232023V,8/22,SVS/08232023V,8/22,SVS	A1410.4	300.00	49276 09/08/2023
4392	JOHN HART 08292023PD,8/30,SVS/08292023PD,8/30,SVS	A3120.4	150.00	49276 09/08/2023
4392	JOHN HART 08182023PD,8/22,SVS/08182023PD,8/22,SVS	A3120.4	300.00	49276 09/08/2023
4392	JOHN HART 08302023PD,8/28,SVS/08302023PD,8/28,SVS	A3120.4	1,248.00	49276 09/08/2023
4392	JOHN HART 083123CODES,8/30,SVS/083123CODES,8/30,SVS	A3620.4	50.00	49276 09/08/2023
4392	JOHN HART 08152023DPW,8/22,SVS/08152023DPW,8/22,SVS	A5010.4	145.00	49276 09/08/2023
4392	JOHN HART 08102023CWSC,8/22,SVS/08102023CWSC,8/22,SVS	A7610.4	50.00	49276 09/08/2023
4393	PITNEY BOWES GLOBAL FIN LLC 3317932873,8/30,SVS/3317932873,8/30,SVS	A1410.4	367.77	49277 09/08/2023

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$33,378.86

Voucher #	Claimant	Account #	Amount	Check
4394	<b>SUPREME CLEAN &amp; RESTORATION</b> 3391CE,AUG 2023 CLEANING/3391CE,AUG 2023 CLEANING	A1620.45	1,237.50	49278 09/08/2023
4394	<b>SUPREME CLEAN &amp; RESTORATION</b> 3406CE,AUG 2023,CLEANING/3406CE,AUG 2023,CLEANING	A7610.4	388.80	49278 09/08/2023
4394	<b>SUPREME CLEAN &amp; RESTORATION</b> 3328CE,JULY 2023,CLEANING/3328CE,JULY 2023,CLEANING	A7610.4	194.40	49278 09/08/2023
4395	<b>AMAZON CAPITAL SERVICES</b> 1QXJ-Q4LM-XKHK,8/27,OTTERBOX/1QXJ-Q4LM-XKHK,8/27,OTTERBOX	A5110.4	25.89	49279 09/08/2023
4395	<b>AMAZON CAPITAL SERVICES</b> 1HJH-DHND-K7YK,8/6,SAFETY/1HJH-DHND-K7YK,8/6,SAFETY GLASSES	A5110.4	58.13	49279 09/08/2023
4395	<b>AMAZON CAPITAL SERVICES</b> 1JQV-MYHR-TWPN,8/7,PARTS/1JQV-MYHR-TWPN,8/7,PARTS	A5110.4	35.43	49279 09/08/2023
4395	<b>AMAZON CAPITAL SERVICES</b> 16FY-T1RN-FV3W,8/15,PARTS/16FY-T1RN-FV3W,8/15,PARTS	A5110.4	23.06	49279 09/08/2023
4395	<b>AMAZON CAPITAL SERVICES</b> 1P46-R99Y-NYMJ,8/11,AIR TANK/1P46-R99Y-NYMJ,8/11,AIR TANK	A5110.4	419.04	49279 09/08/2023
4396	<b>ATLAS BITUMINOUS CO. INC.</b> 73873,8/17,SVS/73873,8/17,SVS	A5110.4	284.25	49280 09/08/2023
4396	<b>ATLAS BITUMINOUS CO. INC.</b> 73831,8/15,CULVERT REPAIR/73831,8/15,CULVERT REPAIR	A5110.4	338.80	49280 09/08/2023
4397	<b>FASTENAL COMPANY</b> NYSY174807,8/17,WIPER 75CT/NYSY174807,8/17,WIPER 75CT	A5110.4	64.74	49281 09/08/2023
4398	<b>RUMETCO FASTENERS SALES</b> 659921,8/24,TOOLS/659921,8/24,TOOLS	A5110.4	40.50	49282 09/08/2023
4399	<b>CROSSROADS HIGHWAY SUPPLY</b> 24077,8/15,TRAFFIC PAINT/24077,8/15,TRAFFIC PAINT	A5110.4	220.00	49283 09/08/2023
4399	<b>CROSSROADS HIGHWAY SUPPLY</b> 24110,8/24,SIGNS/24110,8/24,SIGNS	A7110.4	49.00	49283 09/08/2023
4400	<b>UNIFIRST CORPORATION</b> 0513535574,8/4,SVS/0513535574,8/4,SVS	A5110.4	31.40	49284 09/08/2023
4400	<b>UNIFIRST CORPORATION</b> 0513544681,9/1,SVS/0513544681,9/1,SVS	A5110.4	59.28	49284 09/08/2023
4400	<b>UNIFIRST CORPORATION</b> 0513539971,8/18,SVS/0513539971,8/18,SVS	A5110.4	59.28	49284 09/08/2023
4400	<b>UNIFIRST CORPORATION</b> 0513542355,8/25,SVS/0513542355,8/25,SVS	A5110.4	59.28	49284 09/08/2023
4401	<b>ALLEGIANCE TRUCKS</b> X811024766:01,8/16,PARTS/X811024766:01,8/16,PARTS	A5110.4	120.92	49285 09/08/2023
4402	<b>WELL NOW URGENT CARE</b> 102580,8/9,SCREENING/102580,8/9,SCREENING	A5110.4	183.00	49286 09/08/2023
4403	<b>SPEEDWAY PRESS</b> 35799,9/1,ENVELOPES/35799,9/1,ENVELOPES	A1410.4	554.00	49287 09/08/2023
4404	<b>TURBOPARK</b> SI-13950,8/7,TURBO/SI-13950,8/7,TURBO	A5110.4	239.00	49288 09/08/2023
4405	<b>DJ GREENHOUSES</b> 075796,8/16,FERTILIZER/075796,8/16,FERTILIZER	A7110.4	65.00	49289 09/08/2023

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## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$33,378.86

Voucher #	Claimant	Account #	Amount	Check
4406	VINYL DESIGNS 6285,8/30,DPW SHIRTS/6285,8/30,DPW SHIRTS	A7110.4	80.00	49290 09/08/2023
4407	OUTDOOR POWER 112575,8/18,PARTS/112575,8/18,PARTS	A7110.4	36.90	49291 09/08/2023
4407	OUTDOOR POWER 112632,8/21,PARTS/112632,8/21,PARTS	A7110.4	63.99	49291 09/08/2023
4408	CHARTER COMMUNICATIONS 143596301081423,8/19-9/18,SVS/143596301081423,8/19-9/18,SVS	A5010.4	153.03	49292 09/08/2023
4408	CHARTER COMMUNICATIONS 143596301081423,8/19-9/18,SVS/143596301081423,8/19-9/18,SVS	A5110.4	92.40	49292 09/08/2023
4409	SANICO, INC S164458,8/30,DISINFECTANT/S164458,8/30,DISINFECTANT	A7110.4	56.55	49293 09/08/2023
4409	SANICO, INC S163574,8/16,DISINFECTANT/S163574,8/16,DISINFECTANT	A7110.4	112.94	49293 09/08/2023
4410	VERIZON 9941696953,7/11-8/10,SVS/9941696953,7/11-8/10,SVS	A5010.4	70.27	49294 09/08/2023
4410	VERIZON 9941696953,7/11-8/10,SVS/9941696953,7/11-8/10,SVS	A5110.4	31.20	49294 09/08/2023
4411	VILLAGE HARDWARE 1412,8/31,CLOCK, PARTS/1412,8/31,CLOCK, PARTS	A7610.4	75.50	49295 09/08/2023
4412	BUTLER DISPOSAL SYSTEMS 12771,9/1-9/30,SVS/12771,9/1-9/30,SVS	A1620.45	44.13	49296 09/08/2023
4412	BUTLER DISPOSAL SYSTEMS 12800,9/1-9/30,TRASH SVS/12800,9/1-9/30,TRASH SVS	A7610.4	24.25	49296 09/08/2023
4413	BALDWIN & SUTPHEN, PLLC SEPTEMBER 2023 RETAINER/SEPTEMBER 2023 RETAINER	A1420.4	5,000.00	49297 09/08/2023
4414	CHARTER COMMUNICATIONS 0006623090123,9/1-9/30,SVS/0006623090123,9/1-9/30,SVS	A7610.4	129.99	49298 09/08/2023
4415	PITNEY BOWES INC 1023785562,8/31,SVS/1023785562,8/31,SVS	A1410.4	19.20	49299 09/08/2023
4416	ED & ED BUS TECHNOLOGY 929815,8/30,SVS/929815,8/30,SVS	A1110.4	29.43	49300 09/08/2023
Total:			33,378.86	

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 # 12 is \$ 33,378.80.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8<sup>th</sup> day of September, 2023

Pre-Pay # 49255-49257  
OK # 49258-49300

Jody An DePauls  
Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$6,979.44

Voucher #	Claimant	Account #	Amount	Check
959	<b>ROBERT CHIERICO</b> 8/22,PMT POSTED 3X'S IN ERROR/8/22,WATER PMT POSTED 3X'S IN ERROR	F2148	3.00	25509 08/31/2023
959	<b>ROBERT CHIERICO</b> 8/22,PMT POSTED 3X'S IN ERROR/8/22,WATER PMT POSTED 3X'S IN ERROR	F350	132.62	25509 08/31/2023
960	<b>B&amp;B BATTERY WORLD</b> 17065,8/11,PLANT/17065,8/11,PLANT	F8320.4	19.00	25510 09/08/2023
961	<b>FERGUSON WATERWORKS</b> 1175164,8/10,WATER LINE/1175164,8/10,WATER LINE	F8320.4	4,149.55	25511 09/08/2023
961	<b>FERGUSON WATERWORKS</b> 1176799,8/16,WATER LINE/1176799,8/16,WATER LINE	F8340.4	1,821.39	25511 09/08/2023
961	<b>FERGUSON WATERWORKS</b> 1175164-1,8/16,WATER LINE/1175164-1,8/16,WATER LINE	F8340.4	90.84	25511 09/08/2023
962	<b>F.W.WEBB COMPANY</b> 81279585,8/16,WATER LINE/81279585,8/16,WATER LINE	F8340.4	226.58	25512 09/08/2023
963	<b>VERIZON</b> 9941696953,7/11-8/10,SVS/9941696953,7/11-8/10,SVS	F8320.4	37.99	25513 09/08/2023
964	<b>TI-SALES INC</b> INV0161288,8/22,METER/INV0161288,8/22,METER	F8340.4	498.47	25514 09/08/2023
Total:			6,979.44	

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 # 12 is \$ 6,979.44.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8<sup>th</sup> day of September, 2023

Pre-Pay # 25509  
OK # 25510-25514

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/07/2023

NUMBER 012

TOTAL CLAIMS: \$4,209.03

Voucher #	Claimant	Account #	Amount	Check
556	ATLAS BITUMINOUS CO. INC. 73797,8/11,SVS/73797,8/11,SVS	G8120.4	473.75	24248 09/08/2023
557	DUKE'S ROOT CONTROL INC 12047,6/22,PIPE SEWER/12047,6/22,PIPE SEWER	G8120.4	542.30	24249 09/08/2023
558	DUNN & SGROMO ENGINEERS, PLLC 9631,8/17,STORM WATER REPT/9631,8/17,STORM WATER REPT	G8120.43	1,282.50	24250 09/08/2023
559	EJ USA, INC 110230054703,7/31,ADJ RG/110230054703,7/31,ADJ RG	G8120.4	1,336.80	24251 09/08/2023
560	VERIZON 9941696953,7/11-8/10,SVS/9941696953,7/11-8/10,SVS	G8120.4	75.20	24252 09/08/2023
561	TI-SALES INC INV0161288,8/22,METER/INV0161288,8/22,METER	G8120.4	498.48	24253 09/08/2023
Total:			4,209.03	

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 E 12 is \$ 4,209.03.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8<sup>th</sup> day of September, 2023

CK # 24248-24253

  
Village Clerk