

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
June 06, 2024**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Recreation Leader Joan Ferstler; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Jonah Hawthorne; Citizens: S. Patterson, Vickie Freyleue, Julie Zawadzki, Richard Andino, James Miller, MaryAnne Williams, Mackenzie Hammoas, Abigail Bianchie, James Trasher

The Pledge of Allegiance was recited.

Resolution #052/2024 Moved by Trustee Cico, second by Trustee Collins
Resolved that the minutes from the Village Board meeting of May 16, 2024, be approved.

Carried

Citizen's Comments- None

Special Presentations-James Trasher, representing Alberici Construction spoke about Fobes Island PDD. He spoke about the modifications to the design. He is asking for the village board to recommend them to the planning board for future consideration. He would like to start the process. Mr. Trasher explained the differences between the old plan and new plan. Mayor Stebbins asked if their original plan had all townhouses. Mr. Trasher explained the number of units are the same at 30 units. He also said the deadline for completion of the project, after they get the go head would be completed within 2-3 years of the site plan approval.

Trustee's Comments-

Trustee Reinagel-Asked for a motion to be added for an emergency expenditure pump motor at Doan Well with a cost of \$11,775.00.

Trustee Shepard-Asked for a motion for an Executive session to discuss a police matter.

Trustee O'Donnell-Also asked for an Executive session to discuss a personnel matter. Also to amend motion B and take out the date of June 7, 2024.

Trustee Freyleue-Told the board that NYS legislatures are now out of session and Senator Rachel May is able to meet with her on Pedestrian Safety. The meeting will be on June 26, 2024 at 2:00 pm if any of the Trustees would like to attend. The meeting will be at Senator May's office.

Mayor's Comments-

- The Mayor wanted to inform the citizens that there is a Child Care Enhancement Grant available if anyone is having challenges with childcare solutions. You may call Kathleen Garner at 315-446-1220 ext. 332, if you would like more information on this grant program.
- The Mayor informed the Trustees that there is a Pro-Housing webinar on June 10, 2024 from 12:00 pm to 1:00 pm if anyone would like to attend.
- The Mayor also noted that on June 19, 2024 at Village Hall at 7:00 pm, there will be a joint work session between the Village Board, Planning Board and the Zoning Board on the Bronze Lofts Project.
- The Association of Mayors will next meet on Wednesday, June 12th at the Liverpool Village Hall. It is open to Mayor, Clerks and Trustees.
- The Mayor asked each of the Trustees to look at Code 242, article 2 regarding Food Trucks. He would like them to be familiar with that, as they maybe changing the code on Food Trucks in the Village.

Department Heads

Village Clerk Jody DePaulis just told the Trustees where they can find the E360 (online village code book), on the Code Department page on the website.

Treasurer Mark Baker explained what the BAN resolution was and what it was repaying. It is a bridge until we get the second plow truck. He also told the Board that there are some big expenditures on the abstract for this week. One is the Canton Woods Roof for 164,000. Chuck McAuliffe told Mr. Baker that they will be getting in the certified payroll and should have it by the next meeting. Also, the Treasurer told the board that there will be some new budget modifications for the next meeting.

Sr. Recreation Leader Joan Ferstler thanked everyone for attending the retirement party for Ruth. She enjoyed it very much. There is a craft sale going on 6/7/24. They are giving out the farmer's market coupons and moving forward with the Car Show in August.

DPW Superintendent Chuck McAuliffe gave a summary of DPW activities. The flowers are in, docks and kayaks are also in. They are having some issues and he is working with the State Police with boaters who are staying on the wall longer than they should. He spoke about the East Genesee St and how they sidewalk was just fixed. There was money left over from the 2019 grant that they were able to use, and the project came out great. Superintendent McAuliffe also told Joan Ferstler that they are still waiting for the company to give them a date when the black top on the walking trail will be finished.

Chief Lefancheck spoke about the Memorial Day Parade on May 30, 2024. He gave kudos to Lieutenant Mike Lockwood on the whole operation plan for the event and the work that went into it. Mike did a great job, and it was a great event for the community. He would like to see more people at the ceremony in the cemetery. Chief Lefancheck also told the board about the mock DWI event that went on at Baker High School also on May 30, 2024. Everyone did a great job from the Bville High School media to the student actors. He thanked the community members who were involved in the event. Next year will be even better as they are thinking of filming the event beforehand, and making it play out like a movie for the students to see. The focus is on keeping them alive and the impact this event will have on them.

New Business

- Seasonal Worker

Resolution #053/2024 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to appoint the following as seasonal laborer in the Parks department with an effective date of May 22, 2024: John Auletta at 17.43 per hour, 40 hrs. per week.

Carried

- Open Container

Resolution #054/2024 Moved by Trustee O'Donnell, second by Trustee Reinagel

Resolved approve waivers of the open container law for the following *Baldwinsville Center for the Arts* events on Paper Mill Island: Thursday, July 4, 2024 from 7 – 10 p.m., Saturday, July 20, 2024 from 1 – 9 p.m., Saturday, August 3, 2024 from 1 – 9:30 p.m., and Saturday, August 10, 2024 from 7 –9 p.m.

Carried

- Computer System Security Breach Notification Policy

Resolution #055/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved to approve the Computer System Security Breach Notification Policy

Carried

- Tax Correction

Resolution #056/2024 Moved by Trustee Collins, second by Trustee Shepard

Resolved to approve an application for the correction of village taxes for the property located at 7774 Meigs Rd, tax map #023.01-03.0, for the 2024-2025 tax year, in the amount of \$119.66. Unpaid water charged in error.

Carried

- **Main Street Grant**

Resolution #057/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to authorize the Mayor to sign the Main St. Grant contract when executed by the county.
Carried

- **BAN**

Resolution #058/2024 Moved by Trustee Reinagel, second by Trustee Collins
Resolved to approve and sign the BAN resolution.
Carried

- **Fobes Island PDD**

Resolution #059/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to retroactively grant Alberici Construction an extension of the final construction period on the Fobes Island PDD, refer the PDD to the planning board and set a Public Hearing for Thursday, June 20, 2024 on section 345-16.
Carried

- **Emergency Expenditures**

Resolution #060/2024 Moved by Trustee Reinagel, second by Trustee O'Donnell
Resolved to approve emergency expenditures for pump motor #2 pump at Doan Well for \$11,775.00.
Carried

- **Public Hearing**

Resolution #061/2024 Moved by Trustee Collins, second by Trustee O'Donnell
Resolved to set a Public Hearing on Thursday, June 20, 2024 for the village to consider taking over cost of sewer lateral replacement.
Carried

- **Executive Session – No Anticipated Action**

Resolution #062/2024 Moved by Trustee Shepard, second by Trustee O'Donnell
Resolved to move to Executive Session at 8:27 pm to discuss Police and Personnel Matters.
Carried

Resolution #063/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to return from Executive Session at 9:25 pm.
Carried

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

Resolution #064/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract #007

• General Fund Checks	#49991- #50046	\$	102,621.19
• Water Fund Checks	#25679- #25686	\$	176,387.58
• Sewer Fund Checks	#24349- #24351	\$	35,6536.72
• Capital Fund Checks	#1088	\$	164,392.50

Carried

- **Adjournment**

Resolution #065/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 9:26 p.m., until the next Village Board meeting on Thursday, June 20, 2024, beginning at 7:30 p.m. at Village Hall.

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: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$102,621.19

Voucher #	Claimant	Account #	Amount	Check
5075	EXCELLUS HEALTH PLAN-GROUP 000039135329/000039135329,6/1-6/30, R003	A9060.8	1,125.26	49951 05/16/2024
5075	EXCELLUS HEALTH PLAN-GROUP 000039126414/000039126414,6/1-6/30	A9060.8	42,771.94	49951 05/16/2024
5075	EXCELLUS HEALTH PLAN-GROUP 000039130259/000039130259,6/1-6/30,R002	A9060.8	3,375.78	49951 05/16/2024
5075	EXCELLUS HEALTH PLAN-GROUP 000039130252/000039130252,6/1-6/30, R001	A9060.8	2,250.52	49951 05/16/2024
5076	EXCELLUS HEALTH PLAN-GROUP 000039132614/000039132614,6/1-6/30	A9060.8	1,562.87	49952 05/16/2024
5077	PAC-B, INC. 1ST QTR FRANCHISE FEE/1ST QTR FRANCHISE FEE, VERIZON	A7560.4	1,284.88	49991 06/07/2024
5077	PAC-B, INC. 1ST QTR FRANCHISE FEE/1ST QTR FRANCHISE FEE, CHARTER	A7560.4	1,356.61	49991 06/07/2024
5078	ATTN: REFUND DEPARTMENT 014.-03-08.0/014.-03-08.0, REFUND, OVERCHARGE	A1001	373.24	49992 06/07/2024
5079	ADVOWASTE MEDICAL SERVICES 198307/198307,5/14,SVS	A3120.4	68.35	49993 06/07/2024
5080	AMAZON CAPITAL SERVICES 1D7G-FRN4-MG3L/1D7G-FRN4-MG3L,3/28,ECLIPSE GLASSES	A3120.4	38.98	49994 06/07/2024
5080	AMAZON CAPITAL SERVICES 1DM3-611J-LRH3/1DM3-611J-LRH3 ,5/15,CAMERA	A3120.4	398.00	49994 06/07/2024
5080	AMAZON CAPITAL SERVICES 1F4F-RIJK-IDRG/1F4F-RIJK-IDRG,3/25,EQUIP MAINT	A5110.4	53.80	49994 06/07/2024
5080	AMAZON CAPITAL SERVICES 1GPC-LG3P-9FLW/1GPC-LG3P-9FL.W,3/6,BARN	A5110.4	59.50	49994 06/07/2024
5080	AMAZON CAPITAL SERVICES 13DR-RJL4-WY4K/13DR-RJL4-WY4K,5/12,PARKS EXP	A7110.4	72.95	49994 06/07/2024
5080	AMAZON CAPITAL SERVICES 17GX-N17Q-WHfy/17GX-N17Q-WHfy,5/12,PARKS EXP	A7110.4	69.79	49994 06/07/2024
5081	CHARLES MCAULIFFE 5/13,VISION REIMBURSEMENT/5/13,VISION REIMBURSEMENT	A9060.8	209.97	49995 06/07/2024
5082	CINTAS 4192740011/4192740011,5/15,SVS	A7610.4	90.67	49996 06/07/2024
5083	FIRST NET 287334711311/287334711311,4/30,SVS	A3120.4	650.23	49997 06/07/2024
5084	INTOXIMETERS, INC. 760328/760328 ,5/10,SVS	A3120.19	1,974.00	49998 06/07/2024
5085	AMERICAN LEGION POST 113 932895/932895,5/15,FLAG REIMBURSEMENT	A7550.4	794.70	49999 06/07/2024
5086	NAMI'S ENGRAVING & AWARDS 50324/50324,5/15,NAMEPLATE	A3620.4	10.00	50000 06/07/2024
5086	NAMI'S ENGRAVING & AWARDS 50338/50338,5/22,MEMORIAL PARADE	A7550.4	510.80	50000 06/07/2024
5087	NATIONAL GRID 40525-72106/40525-72106 ,4/18-5/17,SVS	A5110.5	22.66	50001 06/07/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$102,621.19

Voucher #	Claimant	Account #	Amount	Check
5087	NATIONAL GRID 50451-77110/50451-77110 ,4/3-5/3,SVS	A5110.5	612.49	50001 06/07/2024
5087	NATIONAL GRID 56373-98009/56373-98009,4/19-5/20,SVS	A5182.4	322.50	50001 06/07/2024
5087	NATIONAL GRID 34950-80104/34950-80104 ,4/19-5/20,SVS	A5182.4	6,138.81	50001 06/07/2024
5088	NYS ASSOC OF CHIEFS OF POLICE 6257/6257,5/6,CONF REG	A3120.4	325.00	50002 06/07/2024
5089	PITNEY BOWES INC 1025297642/1025297642 ,5/7,SVS	A1410.4	150.27	50003 06/07/2024
5090	PITNEY BOWES GLOBAL FIN LLC 3319097795/3319097795 ,3/30-6/29,SVS	A1410.4	367.77	50004 06/07/2024
5091	CHARTER COMMUNICATIONS 143443901051424/143443901051424 ,5/14,SVS	A1620.47	22.91	50005 06/07/2024
5091	CHARTER COMMUNICATIONS 143596301051424/143596301051424,5/14,SVS	A5010.4	148.30	50005 06/07/2024
5091	CHARTER COMMUNICATIONS 143596301051424/143596301051424,5/14,SVS	A5110.4	89.51	50005 06/07/2024
5092	BRUCE STEBBINS 5/17,RESORT DEPOSIT REIMB/5/17,RESORT DEPOSIT REIMBURSEMENT	A1210.4	446.00	50006 06/07/2024
5093	TOSHIBA FINANCIAL SERVICES 5029884848/5029884848,5/20,SVS	A7610.4	148.12	50007 06/07/2024
5094	VILLAGE HARDWARE 217028944/217028944 ,5/17,HYDRANT	A1410.4	28.84	50008 06/07/2024
5094	VILLAGE HARDWARE 217027701/217027701,5/14,AERATOR	A3120.4	5.38	50008 06/07/2024
5094	VILLAGE HARDWARE 217036991/217036991,6/1,CONTACT ADHSV	A3120.4	30.56	50008 06/07/2024
5094	VILLAGE HARDWARE 1412/1412,5/31,CANTON WOODS	A7610.4	79.08	50008 06/07/2024
5095	WB MASON 246638531/246638531 ,5/17,SUPPLIES	A7610.4	55.78	50009 06/07/2024
5096	WILLIAMSON LAW BOOK COMPANY 201655/201655,5/15,SUPPORT CONTRACT	A1325.4	1,434.00	50010 06/07/2024
5097	WINDHILL DESIGN 370084/370084,5/16,SVS	A1410.4	945.00	50011 06/07/2024
5098	COMMUNITY MEDIA GROUP 357137/357137,5/2024,SVS	A1410.4	47.39	50012 06/07/2024
5099	ADMAR CONSTRUCTION SY2025446/SY2025446 ,5/10,PROJECTS	A5110.41	175.95	50013 06/07/2024
5100	ALTEC INDUSTRIES, INC 12571701/12571701,5/14,EXPENSES	A7110.2	212.95	50014 06/07/2024
5100	ALTEC INDUSTRIES, INC 12569132/12569132,5/8,EXPENSES	A7110.2	1,997.21	50014 06/07/2024
5101	BELLOWS LOCKSMITH 53862/53862,5/8,SECURITY SYS ARPA FUNDS	A5110.43	275.00	50015 06/07/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$102,621.19

Voucher #	Claimant	Account #	Amount	Check
5102	COOPER ELECTRIC S054664378.001/S054664378.001 ,5/9,MERCER PK EXP	A7110.4	719.81	50016 06/07/2024
5103	DJ GREENHOUSES 955649/955649 ,5/16,PARKS EXP	A7110.4	1,396.00	50017 06/07/2024
5103	DJ GREENHOUSES 945561/945561,5/15,PARKS EXP	A7110.4	180.00	50017 06/07/2024
5104	FASTENAL COMPANY NYSY181345/NYSY181345 ,5/6,VEHICLE MAINT	A5110.4	462.37	50018 06/07/2024
5105	JACKSON WELDING & GAS 0070022970/0070022970,5/9,EQUIP MAINT	A5110.4	96.37	50019 06/07/2024
5106	NU-WAY HYDRAULIC SALES & SERV. 192057/192057,5/14,V&E REPAIR	A5110.4	266.20	50020 06/07/2024
5107	OLD DOMINION BRUSH 8986972/8986972,5/8,EQUIP MAINT	A5110.4	836.12	50021 06/07/2024
5108	RUMETCO SALES, INC. 670331/670331,5/15,MAIN ST GRANT	A8668.0	9.72	50022 06/07/2024
5109	TRUGREEN PROCESSING CENTER 192083471/192083471,5/10,PARKS EXP	A7110.4	322.14	50023 06/07/2024
5110	UNIFIRST CORPORATION 1100072286/1100072286 ,5/10,BARN	A5110.4	67.50	50024 06/07/2024
5110	UNIFIRST CORPORATION 1100074863/1100074863,5/17,BARN	A5110.4	67.50	50024 06/07/2024
5111	UNITED RADIO SERVICE 610013121/610013121,5/15,VEHICLE OPER	A5110.4	617.00	50025 06/07/2024
5111	UNITED RADIO SERVICE 610013120/610013120,5/15,VEHICLE OPER	A5110.4	582.00	50025 06/07/2024
5112	VERIZON 9963811184/9963811184,5/10,SVS	A5010.4	70.46	50026 06/07/2024
5112	VERIZON 9963811184/9963811184,5/10,SVS	A5110.4	31.22	50026 06/07/2024
5113	WB MASON 246479456/246479456 ,5/10,CODES EXP	A3620.4	27.41	50027 06/07/2024
5113	WB MASON 246457665/246457665 ,5/9,CODES EXP	A3620.4	27.41	50027 06/07/2024
5113	WB MASON 246392316/246392316 ,5/7,BARN	A5110.4	52.38	50027 06/07/2024
5114	NYGFOA 4/17,MEMBERSHIP RENEWAL/4/17,MEMBERSHIP RENEWAL.M.BAKER	A1325.4	190.00	50028 06/07/2024
5115	CNY SECURITY SOLUTIONS LLC 2418/2418,5/17,SERVICE 2024	A3120.4	110.00	50029 06/07/2024
5116	ONON CO BOARD OF ELECTIONS VILLAGE ELECTION 3/19/24/VILLAGE ELECTION 3/19/24	A1450.4	1,441.87	50030 06/07/2024
5117	ONONDAGA CTY ASSOC OF MAYORS 2024-25 DUES.2024-25 DUES	A1210.4	250.00	50031 06/07/2024
5118	NORTH COUNTRY FLORIST MEMORIAL PARADE/MEMORIAL PARADE	A7550.4	150.00	50032 06/07/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$102,621.19

Voucher #	Claimant	Account #	Amount	Check
5119	SYRACUSE TIME & ALARM CO INC 155606/155606,5/31,SVS	A7610.4	58.80	50033 06/07/2024
5120	JOHN HART 060324CRT/060324CRT,6/2,SVS	A1110.4	210.00	50034 06/07/2024
5120	JOHN HART 06022024V/06022024V,6/2,SVS	A1410.4	100.00	50034 06/07/2024
5120	JOHN HART 06042024PD/06042024PD,6/2,SVS	A3120.4	150.00	50034 06/07/2024
5120	JOHN HART 060224CWSC/060224CWSC,6/2,SVS	A7610.4	816.18	50034 06/07/2024
5121	RENAISSANCE G000040044-00001/G000040044-00001,JUNE PREMIUM	A9045.8	74.81	50035 06/07/2024
5122	SUPREME CLEAN & RESTORATION 4012CE/4012CE,5/31,CLEANING	A1620.45	1,237.50	50036 06/07/2024
5122	SUPREME CLEAN & RESTORATION 4035CE/4035CE,6/3,CW CLEANING	A7610.4	900.00	50036 06/07/2024
5123	MELINDA B BOWE ESQ 99/99,5/16,SVS	A1420.41	166.50	50037 06/07/2024
5124	HEIDELBERG MATERIALS 699733/699733,5/9,PROJECTS	A5110.41	1,255.00	50038 06/07/2024
5125	KELLI BATTLES MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,3/12-6/4	A1410.4	31.79	50039 06/07/2024
5126	NOREGON SYSTEMS, LLC INV00238275/INV00238275,5/28,EQUIP EXP	A5110.2	7,387.99	50040 06/07/2024
5127	M&M PEST CONTROL 6/4,SPIDER/ANT SPRAY/6/4,SPIDER/ANT SPRAY	A1410.4	300.00	50041 06/07/2024
5127	M&M PEST CONTROL 6/4,SPIDER/ANT SPRAY/6/4,SPIDER/ANT SPRAY	A3120.4	500.00	50041 06/07/2024
5128	DUNN & SGROMO ENGINEERS, PLLC 9963/9963,5/17,ENGINEERING	A1440.4	1,216.80	50042 06/07/2024
5128	DUNN & SGROMO ENGINEERS, PLLC 9961/9961,4/30,CONTRACTUAL ENGINEERING	A1440.4	1,400.00	50042 06/07/2024
5128	DUNN & SGROMO ENGINEERS, PLLC 9962/9962,5/17,ARPA	A5110.43	3,704.50	50042 06/07/2024
5129	LEWIS UNIFORM COMPANY LLC 279410/279410,5/31,SVS	A3120.4	1,677.48	50043 06/07/2024
5130	PRINTWORKS PRINTING & DES 95054/95054,5/29,SVS	A3120.4	30.19	50044 06/07/2024
5131	BUTLER DISPOSAL SYSTEMS 12771/12771,6/1-6/30,SVS	A1620.45	45.23	50045 06/07/2024
5131	BUTLER DISPOSAL SYSTEMS 12800/12800,6/1-6/30,SVS	A7610.4	24.86	50045 06/07/2024
5132	VERIZON 852-219-841-0001-64-852-219-841-0001-64,5/31,SVS	A7610.4	175.76	50046 06/07/2024

Total:

102,621.19

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 7 is \$ 102,021.19.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of JUNE, 2024

CHK # 49991-50040

Pre-Pay 49951-49952

Jody Ann DeLuca
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$176,387.58

Voucher #	Claimant	Account #	Amount	Check
1128	VERIZON 9963811184/9963811184,5/10,SVS	F8320.4	37.99	25679 06/07/2024
1129	DIEKOW ELECTRIC, INC 429.005/429.005,4/20,CONTRACTORS APP FOR PMT	F8320.43	7,125.00	25680 06/07/2024
1129	DIEKOW ELECTRIC, INC 429.005/429.005,3/20,CONTRACTORS APP FOR PMT	F8320.43	164,559.00	25680 06/07/2024
1130	B&B BATTERY WORLD 18006/18006,5/7,PLANT EXPENSES	F8320.4	36.00	25681 06/07/2024
1131	CERTIFIED ENVIRONMENTAL SERV 70662/70662,5/8,PLANT EXPENSES	F8320.4	517.56	25682 06/07/2024
1132	ENGINEERED SOLUTIONS MIDWEST 5104/5104,5/9,PLANT EXPENSES	F8320.4	1,625.71	25683 06/07/2024
1134	OCWA 205393/205393,4/30,WATER DIST EXP	F8340.4	118.56	25684 06/07/2024
1135	DUNN & SGROMO ENGINEERS, PLLC 9968/9968,5/17,WATER TREATMENT	F8320.43	2,157.50	25685 06/07/2024
1136	VERIZON 852-219-841-0001-64/852-219-841-0001-64,5/31,SVS	F8320.4	210.26	25686 06/07/2024

Total:

176,387.58

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 # 7 is \$ 176,387.58.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7 day of June, 2024

CK# 25679-25686
audited voucher 1133


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$35,536.72

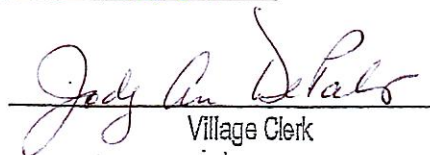
Voucher #	Claimant	Account #	Amount	Check
631	VERIZON 9963811184/9963811184,5/10,SVS	G8120.4	75.22	24349 06/07/2024
632	CASINELLA EXCAVATING 2208/2208,5/30,LINE MAINT EXP	G8120.4	6,300.00	24350 06/07/2024
633	DUNN & SGROMO ENGINEERS, PLLC 9967/9967,5/17,STORMWATER COMP AUDIT	G8120.43	6,444.00	24351 06/07/2024
633	DUNN & SGROMO ENGINEERS, PLLC 9966/9966,5/17,STORMWATER COMP AUDIT	G8120.43	420.00	24351 06/07/2024
633	DUNN & SGROMO ENGINEERS, PLLC 9964/9964,5/17,STORMWATER COMP AUDIT	G8120.43	22,028.50	24351 06/07/2024
633	DUNN & SGROMO ENGINEERS, PLLC 9965/9965,5/17,STORMWATER COMP AUDIT	G8120.43	269.00	24351 06/07/2024
Total:			35,536.72	

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 # 7 is \$ 35,536.72.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7 day of June, 2024

CK# 24349-24351


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

CANTON WOODS ROOF REPAIR

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/06/2024

NUMBER 007

TOTAL CLAIMS: \$164,392.50

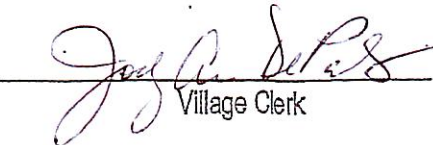
Voucher #	Claimant	Account #	Amount	Check
88	JOSALL SYRACUSE INC. 8612/8612.5/21,CW ROOF REPLACEMENT	HE7997.4	164,392.50	1088 06/07/2024
Total:			164,392.50	

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 7 is \$ 164,392.50.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7 day of June, 2024

CK# 1088


Village Clerk