

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
June 20, 2024**

A Public Hearing was held by the Village Board of Trustees on June 20, 2024, regarding a proposed local law to amend Section 345-116 of the village code.

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Superintendent of Public Works Chuck McAuliffe; Police Chief Mike Lefancheck; Pac-B videographer Jonah Hawthorne; Residents: Rene' McMonagle, S. Patterson, Jim Dale, Dan O'Hara, Vickie Freyleue, MaryAnne Williams, Jim Miller and James Trasher

The Public Hearing was called to order at 7:30 p.m. by Mayor Bruce Stebbins and the Pledge of Allegiance was recited.

The Village Clerk read the Proof of Publication.

Comments in favor of the proposal: James Trasher appeared on behalf of the builder. He showed the layout of plans. He wanted to start the process with the planning board. Resident Dan O'Hara asked about extending the trail system. James Trasher explained the plan to move the trail forward. S. Patterson was also in favor of the Public Hearing.

Comments against the proposal: There were none.

Resolution #066/2024 Motion by Trustee Collins, second by Trustee Cico
Resolved that the Public Hearing be adjourned and closed at 7:35 p.m.

Carried

A Public Hearing was held by the Village Board of Trustees at 7:35 p.m., to consider a proposed local law to amend Section 261-59 of the village code.

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 #067/2024 Motion by Trustee Collins, second by Trustee Cico
Resolved that the Public Hearing be adjourned and closed at 7:37 p.m.

Carried

Resolution #068/2024 Moved by Trustee Shepard, second by Trustee O'Donnell
Resolved that the minutes from the Village Board meeting of June 06, 2024, be approved.

Carried

Public Comments

MaryAnn Williams gave a GBCC update. They have had two ribbon cuttings in the last week. The first was on 6/15/27 for The Hive Boutique and on 6/20/24 for the Horan Insurance Agency. On Thursday, June 27, there is After Hours at Sammy Malone's from 4-6 pm. On Wednesday, July 10th there is a Coffee Talk at Paths to Recovery Mental Health

Counseling at 10:00 am. Also on Wednesday, July 17 from 11:30 am to 1:00 pm, there is the monthly luncheon. It will be hosted by the Lions Club at their clubhouse in Community Park. Register no later than July 9th. You may email at baldwinsvillechamber@gmail.com for more information.

Jim Dale gave an update on the BCA events that have been going on at PaperMill Island. They were the first 4 events out of 24 scheduled for the summer. Shakespeare in the Park was successful with about 150-175 attendees, Food Trucks and music and also two concerts with Baldwinsville School District pupils. Mr. Dale spoke about the Red, White and Blue parade that they will be having on July 4, 2024 for small children. It will go from Baldwin Square, then under the bridge, then down to Mercer Park, moving along the path. Events are on all social media platforms, village websites, Facebook. Some ticketed events will be available through Eventbrite. Jim Dale also mentioned there will be a few summer camps in July and August. There be a jazz camp offered starting Monday's at 10:00 am. Also, in August there will be theater camps. Starting the first Tuesday/Thursday in July. One camp for 7-11-year-olds 10:00 am to 12:00 pm, the other camp for 12-15-year-olds will be from 1:00 pm to 4:00 pm. Reach out to the BCA for pricing information.

Trustee's Comments

Trustee O'Donnell mentioned that Margaritafest will be on July 13 from 12:00 to 5:00 pm. There will be 17 locations, tickets will be available on 6/21/24 during regular business hours at the Candy shop and also the visitor center.

Trustee Shepard expressed a great Chamber luncheon that he recently attended. He also asked for an Executive Session to discuss a police contractual matter.

Trustee Collins wanted everyone to stay hydrated in the heat and he will be attending Margaritafest.

Trustee Freyline was asked by the Mayor to remind everyone of when her meeting was with Rachel May. The meeting will be held on June 26th at 2:00 pm in her office.

Mayor's Comments

Mayor Stebbins:

- informed the public that he is looking into the Food Truck Code. It needs some clarification and some changes. It will be updated with fee proposals and applications for food truck vendors.
- noted he is looking into a policy to develop how the planning board will go forward with costs. The policy doesn't require a resolution when the policy is made.

Department Heads

Village Attorney Bob Baldwin noted that it was the end of the legislative session, and he will look more closely at what was determined. Bob also spoke about the PDD and moving forward with what goes into the PDD.

Sr. Citizen Coordinator Rene' McMonagle introduced herself to the group and her qualifications for the job and what she has done in the past. She is looking forward to working with the village.

Superintendent of Public Works Chuck McAuliffe told the board that they are working on putting up the concrete and lights that were approved in the 2019 Main Street Grant program.

Police Chief Michael Lefancheck told the audience that the SRO's are finishing up the school year. Lieutenant Lockwood is working on plans for the coverage of the July 4th fireworks.

Pending Business

- Section 261-59 Village Code

Resolution #069/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved to approve a proposed Local Law to amend Section 345-116 of the village code.

Carried

- Section 261-59

Resolution #070/2024 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve the proposed Local Law to amend Section 261-59 of the village code.

Carried

New Business

- New Hire

Resolution #071/2024 Moved by Trustee Reinagel, second by Trustee O'Donnell

Resolved to appoint Patrick Browne, as the Custodial Worker at Canton Woods Sr. Center, effective June 17, 2024 at a rate of \$17.87 hr.

Carried

- Resignation

Resolution #072/2024 Moved by Trustee O'Donnell, second by Trustee Shepard

Resolved to accept the retirement with regret of Chuck McAuliffe, Superintendent of Public Works, effective July 19, 2024.

Carried

Chuck McAuliffe has worked for the village for 38 years. McAuliffe stated that its been great, and he has worked with a lot of fantastic people over the years. He can't say enough about it.

Chief Lefancheck noted that he and Chuck McAuliffe started within a few months of each other in 1987. He worked for few years with the fire department, then worked dispatch for the PD. McAuliffe cares for the village and he will be missed. He has earned his retirement. He has done a remarkable job for the village, and there are big shoes to fill.

Trustee O'Donnell noted that she will not be in attendance for Chuck's last meeting on July 18th, but she thanked him and told him to enjoy his retirement.

- Court Training

Resolution #073/2024 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve Sheryl Adsitt and Kelli Battles to attend the NYSAMCC Annual Conference from September 29, 2024-October 3, 2024 at a cost of \$2,014.00 and gas mileage for each of \$209.04.

Carried

- New Hire

Resolution #074/2024 Moved by Trustee Cico, second by Trustee Collins

Resolved to appoint Rene' McMonagle as Sr. Center Coordinator, effective June 24, 2024 at a salary of \$51,000.00 a year. This appointment is contingent upon her passing the Civil Service exam for this position.

Carried

- Set Public Hearing

Resolution #075/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved to set a Public Hearing for Thursday, July 18, 2024 at 7:30 p.m. to amend Village Code section 242, specifying regulations for food trucks.

Carried

- Budget Modifications

Resolution #076/2024 Moved by Trustee O'Donnell, second by Trustee Reinagel

Resolved to approve budget modifications as proposed in the document Budget Modifications 2024-2025 Budget.

Carried

- Fireworks rider

Resolution #077/2024 Moved by Trustee O'Donnell, second by Trustee Reinagel
Resolved to approve the village to host the fireworks for July 4, 2024 and carry insurance rider with the BAC and also to authorize the mayor to sign Fireworks Authorization form.

Carried

- **New Equipment**

Resolution #078/2024 Moved by Trustee Shepard, second by Trustee O'Donnell
Resolved to authorize the Baldwinsville Police Department to purchase three Stryker Lyte Level III ballistic shields at a total cost not to exceed \$17,000.00 ARPA funds will be utilized for this purchase as needed.

Carried

- **Executive Session-No anticipated action**

Resolution #079/2024 Moved by Trustee O'Donnell, second by Trustee Cico
Resolved that the board retire into an executive session regarding a police contractual matter at 8:30 pm.

Carried

Resolution #080/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the board return from Executive Session at 8:53 pm.

Carried

- **Greater Tompkins County Municipal Health Insurance Consortium**

Resolution #081/2024 Moved by Trustee Shepard, second by Trustee O'Donnell
Resolved to authorize that the Village of Baldwinsville intends to participate in the Tompkins County Municipal Health Insurance Consortium for 2025.

Carried

- **Motion to Pay Bills as Audited**

Resolution #082/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 08

- General Fund Checks #50047 - #50081 \$ 116,306.44
- Water Fund Checks #25687 - #25697 \$ 9,783.02
- Sewer Fund Checks #24352 - #24358 \$ 3,971.86

Carried

- **Adjournment**

Resolution #083/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:55 p.m., until the next Village Board meeting on Thursday, July 18, 2024, beginning at 7:30 p.m.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

VILLAGE OF BALDWINSVILLE



Mark Baker, Treasurer
16 West Genesee Street
Baldwinsville, NY 13027
(315) 635-3521



To: Village Board Members

From: Mark Baker, Treasurer

Re: Budget Modifications – 2024-2025 Budget

Date: June 20, 2024

Following, please find proposals for budget modifications that:

1. Allocate funds for the purchase and installation of a new drinking fountain at Village Hall. The proposal is:

- Expense Budget decrease to A1620.45 – Buildings-Supplies from \$21,200 to \$19,824.
- Expense Budget increase to A1620.2 – Buildings-Equipment from \$0 to \$1,376.

Cost of Drinking Fountain was \$1,376.

2. Allocate funds for the Main Street Grant receipts and payouts. The proposal is:

- Revenue Budget increase to A4989 – Main St. Façade Grant from \$0 to \$78,742.
- Expense Budget increase to A8668.0 – Main St. Grant Payouts from \$0 to \$78,742.

Payouts are for:

- Seneca Savings - \$40,864
- Good Mart for Lights and Flag Poles - \$9,378
- Concrete Slipform for E. Genesee St. sidewalk - \$28,500

3. Allocate funds for having Onondaga County BOE manage our village election. The proposal is:

- Expense Budget decrease to A1950.4 – Special Items-Taxes & Assessments on Properties from \$3,150 to \$2,566. (Last year actual was \$2,022).
- Expense Budget increase to A1450.4 – Elections-Contractual from \$2,504 to \$3,088.

4. Create budget lines and allocate funds for administrative expenses of Water and Sewer funds. The proposal is:

Water Fund changes

- Expense Budget decrease to F8340.43 –Transmission & Distribution – Projects from \$72,960 to \$68,000.
- Expense Budget increase to F8310.2 – Equipment from \$0 to \$240.
- Expense Budget increase to F8310.4 – Contractual from \$0 to \$4,720.

Sewer Fund changes

- Expense Budget decrease to G8120.43 –Sanitary Sewers – Projects from \$75,000 to \$70,000.
- Expense Budget increase to G8110.2 – Sewer Administration - Equipment from \$0 to \$240.
- Expense Budget increase to G8110.4 – Sewer Administration - Contractual from \$0 to \$4,760.

Thank you for your consideration.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$116,306.44

Voucher #	Claimant	Account #	Amount	Check
5133	AMAZON CAPITAL SERVICES 17PF-KYWW-W9CY/17PF-KYWW-W9CY,6/4,OFF SUPPLIES	A1410.4	34.36	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 1VKV-NRRR-XF3P/1VKV-NRRR-XF3P,6/9,OFF SUPPLIES	A1410.4	23.05	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 1H66-DWWQ-PHP4/1H66-DWWQ-PHP4,5/30,PARKS EXP	A7110.4	59.18	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 1RTD-VJGM-QPT4/1RTD-VJGM-QPT4,6/9,PARKS EXP	A7110.4	126.98	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 1FLR-DP7N-13R1/1FLR-DP7N-13R1,5/27,PARKS EXP	A7110.4	65.77	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 1R37-1LC4-4QFF/1R37-1LC4-4QFF ,6/5,PARKS EXP	A7110.4	80.04	50047 06/21/2024
5133	AMAZON CAPITAL SERVICES 17P4-NTQ6-1DTT/17P4-NTQ6-1DTT,6/3,PARKS EXP	A7110.4	82.35	50047 06/21/2024
5134	BALDWIN & SUTPHEN, PLLC JUNE 2024 RETAINER/JUNE 2024 RETAINER	A1420.4	5,000.00	50048 06/21/2024
5135	CINTAS 4194871484/4194871484,6/5,SVS	A1620.45	123.88	50049 06/21/2024
5135	CINTAS 4195597393/4195597393 ,6/12,SVS	A7610.4	90.67	50049 06/21/2024
5136	FIRST NET 287334711311/287334711311,5/31,SVS	A3120.4	650.23	50050 06/21/2024
5137	NATIONAL GRID 00851-90101/00851-90101,5/3-6/4,SVS	A1620.43	1,170.13	50051 06/21/2024
5137	NATIONAL GRID 00451-90109/00451-90109,5/6-6/5,SVS	A1620.43	38.87	50051 06/21/2024
5137	NATIONAL GRID 23051-86101/23051-86101,5/6-6/5,SVS	A1620.43	79.41	50051 06/21/2024
5137	NATIONAL GRID 27051-82110/27051-82110,5/4-6/5,SVS	A5110.5	46.59	50051 06/21/2024
5137	NATIONAL GRID 25110-15000/25110-15000,5/6-6/5,SVS	A7110.4	73.15	50051 06/21/2024
5137	NATIONAL GRID 16170-76008/16170-76008 ,5/6-6/5,SVS	A7110.4	24.53	50051 06/21/2024
5137	NATIONAL GRID 57090-46001/57090-46001,5/6-6/5,SVS	A7110.4	29.54	50051 06/21/2024
5137	NATIONAL GRID 94231-47021/94231-47021,5/6-6/5,SVS	A7110.4	28.29	50051 06/21/2024
5138	PRINTWORKS PRINTING & DES 95057/95057,6/7,SVS	A3120.4	1,300.58	50052 06/21/2024
5139	ROBERT THIBAUT LUNCH REIMBURSEMENT/LUNCH REIMBURSEMENT,6/3,6/4	A3120.4	115.60	50053 06/21/2024
5140	CHARTER COMMUNICATIONS 0006623060124/0006623060124,6/1-6/30,SVS	A7610.4	134.99	50054 06/21/2024
5141	UPSTATE TEMP CONTROL 22300/22300,6/1,INSPECTION SVS 2 OF 4	A1410.4	645.00	50055 06/21/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$116,306.44

Voucher #	Claimant	Account #	Amount	Check
5141	UPSTATE TEMP CONTROL 22300/22300,6/1,INSPECTION SVS 2 OF 4	A3120.4	645.00	50055 06/21/2024
5142	VILLAGE HARDWARE 217037838/217037838,6/3,BULB	A1410.4	8.98	50056 06/21/2024
5142	VILLAGE HARDWARE 217044048/217044048 ,6/16,FASTENER	A3120.4	2.42	50056 06/21/2024
5142	VILLAGE HARDWARE 217041940/217041940 ,5/12,CORD EXT	A3120.4	11.68	50056 06/21/2024
5142	VILLAGE HARDWARE 1028/1028,5/31,V&E REPAIR	A5110.4	371.94	50056 06/21/2024
5142	VILLAGE HARDWARE 1030/1030,5/31,PARKS EXPENSES	A7110.4	436.44	50056 06/21/2024
5142	VILLAGE HARDWARE 217044618/217044618,6/17,SUPPLIES	A7610.4	17.04	50056 06/21/2024
5142	VILLAGE HARDWARE 217043073/217043073 ,6/14,TOILET SEAT	A7610.4	35.08	50056 06/21/2024
5142	VILLAGE HARDWARE 217044471/217044471,6/17,LAMP	A7610.4	11.68	50056 06/21/2024
5142	VILLAGE HARDWARE 217041118/217041118 ,6/10,SINK STRAINER	A7610.4	12.12	50056 06/21/2024
5142	VILLAGE HARDWARE 217042289/217042289 ,6/13,LAMP	A7610.4	28.74	50056 06/21/2024
5143	TOSHIBA FINANCIAL SERVICES 530291624/530291624,5/29,SVS	A1410.2	225.36	E0622
5143	TOSHIBA FINANCIAL SERVICES 530291871/530291871,5/29,SVS	A3120.4	301.24	E0622
5143	TOSHIBA FINANCIAL SERVICES 530295153/530295153,5/29,SVS	A3620.4	138.00	E0622
5143	TOSHIBA FINANCIAL SERVICES 530294933/530294933,5/29,SVS	A5010.4	261.12	E0622
5144	SHELTERPOINT LIFE GVNY4096/GVNY4096,JULY 2024,PREMIUM	A9060.8	181.98	50057 06/21/2024
5145	CONCRETE SLIPFORM, INC. 1131/1131,6/3,MAIN STREET GRANT	A8668.0	28,500.00	50058 06/21/2024
5146	ACCUGPS 7307/7307,6/1,VEHICLE TRACKING	A5110.4	112.00	50059 06/21/2024
5147	BLUE BOWL SANITATION CO 42691/42691,5/30,MEMORIAL DAY PARADE	A7550.4	110.00	50060 06/21/2024
5148	ARROW FENCE COMPANY INC 5574/5574,6/6,PARKS EXP	A7110.4	14.08	50061 06/21/2024
5149	AUTO ZONE 2955114990/2955114990,6/3,V&E REPAIR	A5110.4	152.99	50062 06/21/2024
5150	BVILLE SUPPLY INC 080833/080833,5/8,PARKS EXP	A7110.4	21.98	50063 06/21/2024
5151	CROSSROADS HIGHWAY SUPPLY 24925/24925,6/4,STREET MAINT	A5110.4	70.00	50064 06/21/2024

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$116,306.44

Voucher #	Claimant	Account #	Amount	Check
5152	DANNIE R. WEIR CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,6/6	A5110.4	11.96	50065 06/21/2024
5153	DAVIDSON AUTOMOTIVE GROUP 8523284/8523284,5/28,V&E REPAIR	A5110.4	691.06	50066 06/21/2024
5154	GRAINGER 9130619647/9130619647,5/24,PARKS EXP	A7110.4	126.74	50067 06/21/2024
5154	GRAINGER 9128065811/9128065811,5/22,PARKS EXP	A7110.4	254.42	50067 06/21/2024
5155	HOME DEPOT CREDIT SERVICES 8022248/8022248,5/28,BARN	A5110.4	41.15	50068 06/21/2024
5156	MTE EQUIPMENT SOLUTIONS, INC. 01-422001/01-422001,6/4,PARKS EXP	A7110.4	57.24	50069 06/21/2024
5157	NAPA AUTO PARTS 1700165/1700165,5/31,VEHICLE OPERATIONS	A5110.4	544.61	50070 06/21/2024
5158	OCWA 124269/124269,5/31,PARKS EXP	A7110.4	83.36	50071 06/21/2024
5159	STS TRAILER & TRUCK EQUIPMENT 1035257P/1035257P,5/31,V&E REPAIR	A5110.4	190.78	50072 06/21/2024
5160	SYRACUSE RETREADERS LLC 76393/76393,5/30,V&E REPAIR	A5110.4	288.40	50073 06/21/2024
5161	UNIFIRST CORPORATION 1100077558/1100077558,5/24,BARN	A5110.4	141.48	50074 06/21/2024
5161	UNIFIRST CORPORATION 1100082333/1100082333,6/7,BARN	A5110.4	67.50	50074 06/21/2024
5161	UNIFIRST CORPORATION 1100079901/1100079901,5/31,BARN	A5110.4	67.50	50074 06/21/2024
5162	UNITED RADIO SERVICE 620073900/620073900,5/22,VEHICLE OPERATIONS	A5110.4	410.00	50075 06/21/2024
5163	WB MASON 246932846/246932846,6/3,CODES EXP	A3620.4	55.48	50076 06/21/2024
5163	WB MASON 247006576/247006576,6/5,BARN	A5110.4	42.80	50076 06/21/2024
5163	WB MASON 247065521/247065521,6/7,BARN	A5110.4	17.84	50076 06/21/2024
5163	WB MASON 247100446/247100446,6/10,BARN	A5110.4	13.19	50076 06/21/2024
5164	WM CORPORATE SERVICES,INC. 15-00256-23005/15-00256-23005,5/24,BARN	A5110.4	395.60	50077 06/21/2024
5164	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007,5/24,PARKS EXP-BALL FIELD	A7110.4	194.27	50077 06/21/2024
5165	BELLOWS LOCKSMITH 53924/53924,6/6,SVS	A3120.3	180.00	50078 06/21/2024
5166	JOHN HART 061724DPW/061724DPW ,6/17,SVS	A5110.4	100.00	50079 06/21/2024
5167	PERMA 20250106/20250106 ,7/1/24-6/30/25,SVS	A9040.8	68,624.00	50080 06/21/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$116,306.44

Voucher #	Claimant	Account #	Amount	Check
5168	NYSAMCC, INC ANNUAL CONFERENCE/ANNUAL CONFERENCE, ADSITT, BATTLES	A1110.4	2,014.00	50081 06/21/2024
Total:			116,306.44	

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 008 is \$ 116,306.44.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20 day of June 2024

Jody Ann DePaulis
Village Clerk

CKs - 50047 - 50081

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$9,783.02

Voucher #	Claimant	Account #	Amount	Check
1137	ACCUGPS 7307/7307,6/1,VEHICLE TRACKING	F8340.4	16.00	25687 06/21/2024
1138	FERGUSON WATERWORKS 1225389/1225389,5/28,WATER DIST EXP	F8340.4	795.96	25688 06/21/2024
1140	TEAM EJP 6336539/6336539,6/5,WATER DIST EXP	F8340.4	166.00	25689 06/21/2024
1141	OCWA 205393/205393,5/31,WATER DIST EXP	F8340.4	276.82	25690 06/21/2024
1142	TI-SALES INC INV0171729/INV0171729,6/12,METERS	F8340.4	895.06	25691 06/21/2024
1143	USA BLUE BOOK INV00370173/INV00370173,5/20,PLANT EXP	F8320.4	20.00	25692 06/21/2024
1143	USA BLUE BOOK INV00372013/INV00372013,5/21,PLANT EXP	F8320.4	20.00	25692 06/21/2024
1143	USA BLUE BOOK INV00362779/INV00362779,5/10,PLANT EXP	F8320.4	44.95	25692 06/21/2024
1143	USA BLUE BOOK INV00369665/INV00369665,5/17,PLANT EXP	F8320.4	286.50	25692 06/21/2024
1143	USA BLUE BOOK INV00374548/INV00374548,5/23,PLANT EXP	F8320.4	89.03	25692 06/21/2024
1143	USA BLUE BOOK INV00363914/INV00363914,5/13,PLANT EXP	F8320.4	114.57	25692 06/21/2024
1143	USA BLUE BOOK INV00362886/INV00362886,5/10,PLANT EXP	F8320.4	579.68	25692 06/21/2024
1144	VILLAGE HARDWARE 1047/1047,5/31,PLANT EXP	F8320.4	126.42	25693 06/21/2024
1145	W2 OPERATOR TRAINING GROUP 9210/9210,5/23,PLANT EXP	F8320.4	400.00	25694 06/21/2024
1146	NATIONAL GRID 43452-03101/43452-03101,5/3-6/5,SVS	F8320.4	1,582.81	25695 06/21/2024
1146	NATIONAL GRID 81651-82103/81651-82103,5/3-6/5,SVS	F8320.4	2,187.01	25695 06/21/2024
1146	NATIONAL GRID 56651-78106/56651-78106,5/4-6/5,SVS	F8340.4	21.73	25695 06/21/2024
1147	HARRIS LOCAL GOVERNMENT MCSMN0001783/MCSMN0001783,5/30, YEARLY MAINT	F8310.4	343.75	25696 06/21/2024
1147	HARRIS LOCAL GOVERNMENT MCSXT0001386/MCSXT0001386,5/27,LAT&LONG ADDED	F8310.4	300.00	25696 06/21/2024
1147	HARRIS LOCAL GOVERNMENT MCSXT0001385/MCSXT0001385,5/27,LICENSE FEE	F8310.4	625.00	25696 06/21/2024
1147	HARRIS LOCAL GOVERNMENT TBPM00003813/TBPM00003813,5/31,BILLING	F8310.4	691.73	25696 06/21/2024
1148	MARTIES BUILDING SERVICES INC 20357/20357,6/14,LOT 25 WHISPERING OAKS	F8320.4	200.00	25697 06/21/2024
Total:			9,783.02	

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 # 008 is \$ 9783.02.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20 day of June, 2024

Jody Ann DePaulo
Village Clerk

CKS - 25687 - 25697

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2024

NUMBER 008

TOTAL CLAIMS: \$3,971.86

Voucher #	Claimant	Account #	Amount	Check
634	NATIONAL GRID 22451-99108/22451-99108,5/3-6/4,SVS	G8120.4	31.57	24352 06/21/2024
634	NATIONAL GRID 03052-05109/03052-05109,5/3-6/4,SVS	G8120.4	22.92	24352 06/21/2024
635	ACCUGPS 7307/7307,6/1,VEHICLE TRACKING	G8120.4	32.00	24353 06/21/2024
636	TEAM EJP 6332422/6332422,5/31,LINE MAINT EXP	G8120.4	1,052.58	24354 06/21/2024
637	NAPA AUTO PARTS 1700180/1700180,5/31,EQUIP MAINT	G8120.4	125.28	24355 06/21/2024
638	T H KINSELLA, INC 1301419/1301419,5/31,LINE MAINT EXP	G8120.4	537.62	24356 06/21/2024
639	VILLAGE HARDWARE 1045/1045,5/31,EQUIP MAINT	G8120.4	209.41	24357 06/21/2024
640	HARRIS LOCAL GOVERNMENT MCSMN0001783/MCSMN0001783,5/30,YEARLY MAINT	G8110.4	343.75	24358 06/21/2024
640	HARRIS LOCAL GOVERNMENT MCSXT0001386/MCSXT0001386,5/27,LAT&LONG ADDED	G8110.4	300.00	24358 06/21/2024
640	HARRIS LOCAL GOVERNMENT MCSXT0001385/MCSXT0001385,5/27,LICENSE FEE	G8110.4	625.00	24358 06/21/2024
640	HARRIS LOCAL GOVERNMENT TBPM00003813/TBPM00003813,5/31,BILLING	G8110.4	691.73	24358 06/21/2024

Total:

3,971.86

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 # 008 is \$ 3,971.86.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 20 day of June 2024


Village Clerk

CK 24352-24358