

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
January 19, 2023**

Members Present: Mayor Dick Clarke via zoom
Trustee Nate Collins
Trustee Ruth Cico
Trustee Bruce Stebbins
Trustee Megan O'Donnell
Trustee Michael Shepard
Trustee Eric Reinagel

Others Attending – Attorney Bob Baldwin; Deputy Village Clerk Jody DePaulis; Treasurer Mark Baker, Codes Officer Gregg Humphrey; Superintendent of Public Works Chuck McAuliffe; Police Chief Mike Lefancheck; Canton Woods Senior Center Coordinator Ruth Troy; and Pac-B videographer Jordan Hayes.

Resolution #222/2023 Moved by Trustee Cico, second by Trustee Reinagel
Resolved that the minutes from the Village Board meeting of January 05, 2023, be approved.

Carried

Trustee's Comments

Trustee Collins asked for an amendment to agenda item Motion A under new business, to read: St. Mary of the Assumption Church

Trustee Reinagel asked for an agenda item F to be added to approve the 2023 Main Street Revitalization Grant Program. Trustee Reinagel also spoke of the Fire Department Installation Dinner. He was happy to represent the village on this occasion.

Mayor's Comments

Mayor Clarke:

- thanked Trustee Reinagel for attending the Fire Department Installation Dinner on behalf of the Village.
- noted that there are plans under way for Paper Mill Island for the summer with the promoter.
- reminded residents that the Big Chill will be happening on Saturday, January 28, 2023, at Mercer Park and also there will be the Polar Bear Pub Crawl from 4:00-8:00 PM.
- wanted to let everyone know that recommendations for Man and Women of the Year are due by February 17, 2023.
- Also reminded residents that Baldwinsville Dining week is now through February 5, 2023.
- informed everyone that the Baldwinsville School District has reached out to the village and will be making a budget and capital project presentation to the board on Thursday, May 5, 2023.
- noted that the Wild Carp Tournament is coming along, and they are working on getting more pegs along the river for the tournament.

Department Heads

Village Attorney Bob Baldwin would like to add an item to Pending Business and reopen the Public Hearing for the Restore NY Grant.

Treasurer Mark Baker spoke about the DPW vehicles. He has reached out to Representative John Lemondes about grants. The Buffalo blizzard has heightened a need with the state to get municipalities better equipment.

Senior Center Coordinator Ruth Troy informed the public that the mobile mammography will be at Canton Woods on February 1, 2023. Also, if seniors are having problems with their National Grid bills, please call the Senior Center. They also have a National Grid representative for seniors there once a month to help with questions.

Superintendent of Public Works Chuck McAuliffe spoke about the tree work being done. Also, the contractors are almost done taking out the trees. There are a few more to go and should be done within the next week.

Trustee Shepard asked if Christmas trees are still being picked up. McAuliffe noted that they have been around a 4/5 times, but they will probably due another pass or two.

Codes Officer Gregg Humphrey informed the board of the County Façade Grant. There will be 9 properties to be applying for \$472,000 with a private match of \$157,000.

Police Chief Mike Lefancheck also spoke of attending the Fire Department Installation Dinner. Chief Lefancheck spoke about the new leadership team and new Fire Chief McIntyre and how the Police Department has always had a close working relationship with them.

The mayor asked about complaints about dogs barking at night in the Candlewyck neighborhood. Police Lefancheck said that if something is happening to call when it is happening, and they can go out and educate the neighborhood on the code/law for barking dogs. Also, he would be happy to put something together to put on social media.

Pending Business

Resolution #223/2023 Moved by Trustee Shepard, second by Trustee O'Donnell

Resolved to certify the resolution that were voted on Wednesday, January 18, 2023.

Carried

Resolution #224/2023 Moved by Trustee Shepard, second by Trustee O'Donnell

Resolved to approve Kristen Marshall and Patricia Maquire to cover staffing shortages in the Village Court. Coverage time would be January 11, 2023-April 12, 2023 for a total of 3 hours each court session at a rate of \$32.00 an hour for a total expense of \$864.00. While covering Sheryl Adsitt's vacation time, it would be 10 hours at a rate of \$32.00 an hour for a total expense of \$320.00.

Carried

Resolution #225/2023 Moved by Trustee Collins, second by Trustee Cico

Resolved to reopen the Public Hearing in connection with an application for Restore NY grant funding for discussion and ask for a special meeting on January 26, 2023, to finalize Public Hearing.

Carried

Resolution #226/2023 Moved by Trustee Reinagel, second by Trustee Cico

Resolved to request a special meeting on January 26, 2023, at 7:30 PM to finalize Public Hearing for Restore New York.

Carried

New Business

- **St. Mary of the Assumption Church Lenten Request**

Resolution #227/2023 Moved by Trustee Collins, second by Trustee Reinagel

Resolved to approve St Mary of the Assumption Church request to sell beer and wine at their annual Lenten fish dinners on the following dates in 2023: February 24, March 3, March 10, March 17, March 24, March 31, 2023.

Carried

- **ShelterPoint 2023 Vision Rates**

Resolution #228/2023 Moved by Trustee Stebbins, second by Trustee Shepard

Resolved to renew the 2022 Vision proposal with our current carrier, ShelterPoint Vision at the current 2022 rates.

Carried

- **Budget Modifications**

Resolution #229/2023 Moved by Trustee Collins, second by Trustee Reinagel
Resolved to approve the discussed budget modifications. (see attached)

Carried

Trustee Reinagel asked the Treasurer to explain what the modifications were. Baker discussed some of the modifications were due to the recent retro pay to the Police Department, street lighting has increased and also the new SPO's for 2022 were not in the original budget.

- **Revised Tax Rate**

Resolution #230/2023 Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to approve the revised tax rate to \$6.53/thousand assessed value, for a total levy of \$2,947,555. Both amounts represent reductions from previous values.

Carried

Trustee Stebbins asked a question on equalization rates and how that will affect the Village.

- **Credit Card Approval**

Resolution #231/2023 Moved by Trustee Cico, second by Trustee Collins

Resolved to authorize Village Clerk, Jody DePaulis, to have a Village of Baldwinsville Credit Card, replacing the card of Maureen Butler, and that she will be authorized to make purchases with that credit card within New York State and Village of Baldwinsville policies and guidelines.

Carried

- **Main Street Revitalization Grant Program**

Resolution #232/2023 Moved by Trustee Reinagel, second by Trustee Collins

Resolved to approve the 2023 Main Street Revitalization and Beautification Grant Program that provides funding for local revitalization efforts to grow the retail business district.

Carried

- **Motion to Pay Bills as Audited**

Resolution #233/2023 Moved by Trustee Collins, second by Trustee Cico

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

Abstract # 22

- General Fund Checks #48654 - #48690 \$ 94,452.14
- Water Fund Checks #25363 - #25374 \$ 11,713.93
- Sewer Fund Checks #24168 - #24174 \$ 4,979.84

Carried

- **Adjournment**

Resolution #234/2023 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved that the meeting be adjourned at 8:07 p.m., until the special Village Board meeting on Thursday, January 26, 2023, beginning at 7:30 p.m.

Carried

Respectfully submitted,

Jody DePaulis
Deputy Village Clerk

VILLAGE OF BALDWINSVILLE



Office of the Village Treasurer
 16 West Genesee Street
 Baldwinsville, NY 13027
 (315) 635-3521



To: Village Board Members

From: Mark Baker, Treasurer

Re: Budget Modifications

Date: January 19, 2023

Please find proposed budget modifications which I am requesting that you consider at the meeting of January 19, 2023. The proposals are as follows:

Account	Appropriations	Current	Requested	Additional	Primary Reason
A1410.1	Clerk – Personal Services	\$74,824	\$83,000	\$8,176	Overlap of new deputy clerk
A1110.4	Village Justice – Contractual	\$15,564	\$15,882	\$318	Publications
A1910.4	Unallocated Insurance	\$40,900	\$44,230	\$3,330	
A1950.4	Taxes & Assessment on Property	\$2,800	\$3,225	\$425	Sewer fees at Reeves Field
A3097.0	Covid Expenses	\$0	\$475	\$475	Cleaning
A3120.1	Police – Personal Services	\$1,136,751	\$1,196,751	\$60,000	Unfunded portion of contract settlement
A3120.13	Police - Overtime	\$119,686	\$123,917	\$4,231	General operation
A3120.2	Police – Equipment	\$154,996	\$155,376	\$380	General operation
A5112.2	Road Construction	\$245,000	\$295,182	\$50,182	Budget overrun
A5182.4	Street Lighting – Contractual	\$60,000	\$73,000	\$13,000	Budget low for the year
A8010.11	Zoning-ARB-Personal Services	\$0	\$300	\$300	No budget for this year
A8160.4	Refuse & Garbage-Contractual	\$30,000	\$21,185	(\$8,815)	Budget surplus
A8560.4	Shade Trees-Contractual	\$45,000	\$36,185	(\$8,815)	Budget surplus
	TOTAL			\$123,187	
Account	Revenues	Current	Requested	Additional	Primary Reason
A1001	Real Property Taxes	\$3,000,571	\$3,038,253	\$37,682	Back Tax payments
A1090	Interest & Penalties on Real Property Tax	\$13,246	\$19,496	\$6,250	Penalties on late taxes
A1130	Utilities Gross Receipts Tax	\$80,000	\$95,119	\$15,119	Unexpected increase
A1170	Franchises	\$100,000	\$81,500	(\$18,500)	Doesn't appear we will make budget

A2001B	Parks & Recreation Fees	\$5,000	\$7,077	\$2,077	Actual revenue exceeds budget
A2001D	PMI Ticket Commissions	\$3,014	\$4,474	\$1,460	Actual revenue exceeds budget
A2260A	SRO – Reimbursement	\$165,838	\$229,430	\$63,592	Actual revenue exceeds budget
A2260B	SRO – OT Reimbursement	\$3,000	\$10,913	\$7,913	Actual revenue exceeds budget
A2260C	SRO – Vehicle reimbursement	\$11,391	\$22,782	\$11,391	Actual revenue exceeds budget
A2260E	Public Safety-Stop DWI	\$4,500	\$8,661	\$4,161	Actual revenue exceeds budget
A2260S	SPO – Reimbursement	\$0	\$28,766	\$28,766	New line item this year
A2260V	SPO-Vehicle Reimbursement	\$0	\$1,339	\$1,339	New line item this year
A2410	Rental of Real Property	\$50,500	\$51,469	\$969	Actual revenue exceeds budget
A2555	Building & Alteration Permits	\$40,000	\$20,000	(\$20,000)	Doesn't appear we will make budget
A2770	Miscellaneous-not otherwise classified	\$150,000	\$90,000	(\$60,000)	Doesn't appear we will make budget
A3005	Mortgage Tax	\$80,000	\$98,737	\$18,737	Higher than expected revenue
A3501	Consolidated Highway Aid	\$185,000	\$207,231	\$22,231	Higher than expected revenue
	TOTAL			\$123,187	

Summary:

These proposals bring expense budgets into line with spending, recognize additional revenues, and also reduce expected revenue on a couple of ledgers. The entire change is net zero.

Thank you.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$94,452.14

Voucher #	Claimant	Account #	Amount	Check
3824	ALLEGIANCE TRUCKS SYRACUSE X811008898:01,1/4,PARTS/X811008898:01,1/4,PARTS	A5110.4	1,180.76	48673 01/20/2023
3807	BALDWIN, SUTPHEN & FRATESCHI JANUARY 2023 RETAINER/JANUARY 2023 RETAINER	A1420.4	5,000.00	48657 01/20/2023
3821	BALDWINSVILLE CTRL SCH. DIS 019-23A,1/6,POLICE, FUEL/019-23A,1/6,POLICE, FUEL	A3120.4	7,519.26	48670 01/20/2023
3821	BALDWINSVILLE CTRL SCH. DIS 020-23A,1/6,HWY FUEL/020-23A,1/6,HWY FUEL	A5110.4	10,663.50	48670 01/20/2023
3812	BARZEE AUTOMOTIVE/AUTOBODY 12/27, 2015 FORD TAURUS, SVS/12/27, 2015 FORD TAURUS, SVS	A3120.4	2,410.00	48661 01/20/2023
3803	BUTLER DISPOSAL SYSTEMS 12771,1/2,SVS/12771,1/2,SVS	A1620.45	44.13	48654 01/20/2023
3803	BUTLER DISPOSAL SYSTEMS 12800,1/2,SVS/12800,1/2,SVS	A7610.4	24.25	48654 01/20/2023
3825	BVILLE SUPPLY INC 077985,12/14,BARN/077985,12/14,BARN	A5110.4	13.99	48674 01/20/2023
3831	CHARTER COMMUNICATIONS 202-991816401-001,1/8-2/7,SVS/202-991816401-001,1/8-2/7,SVS	A1110.4	209.20	48680 01/20/2023
31	CHARTER COMMUNICATIONS 202-991816401-001,1/8-2/7,SVS/202-991816401-001,1/8-2/7,SVS	A1620.47	156.90	48680 01/20/2023
3831	CHARTER COMMUNICATIONS 202-991816401-001,1/8-2/7,SVS/202-991816401-001,1/8-2/7,SVS	A3120.4	261.50	48680 01/20/2023
3831	CHARTER COMMUNICATIONS 202-991816401-001,1/8-2/7,SVS/202-991816401-001,1/8-2/7,SVS	A3620.4	52.25	48680 01/20/2023
3805	CHARTER COMMUNICATIONS 0006623010123,1/1-1/13,C/0006623010123,1/1-1/13,CANTON WOODS	A7610.4	119.99	48653 01/09/2023
3810	CINTAS 4143834768,1/18,SVS/4143834768,1/18,SVS	A1620.45	111.45	48660 01/20/2023
3810	CINTAS 4141076585,12/21,SVS/4141076585,12/21,SVS	A1620.45	111.45	48660 01/20/2023
3837	CLASSY CHASSY CARWASH 51,1/11,SVS/51,1/11,SVS	A3120.4	55.00	48686 01/20/2023
3808	COMMUNITY MEDIA GROUP 327995,1/2023,SVS/327995,1/2023,SVS	A1410.4	15.00	48658 01/20/2023
3826	CROSSROADS HIGHWAY SUPPLY 23402,1/5,STREET SIGNS/23402,1/5,STREET SIGNS	A5110.4	282.00	48675 01/20/2023
3840	EXCELLUS BLUECROSS BLUESHIELD 000034100381,2/1-2/28,PREMIUM/000034100381,2/1-2/28,PREMIUM	A9060.8	44,447.34	48689 01/20/2023
3840	EXCELLUS BLUECROSS BLUESHIELD 000034102649,2/1-2/28,PREMIUM/000034102649,2/1-2/28,PREMIUM	A9060.8	2,093.66	48689 01/20/2023
3840	EXCELLUS BLUECROSS BLUESHIELD 000034102645,2/1-2/28,PREMIUM/000034102645,2/1-2/28,PREMIUM	A9060.8	2,093.66	48689 01/20/2023
41	EXCELLUS HEALTH PLAN-GROUP 000034103498,2/1-2/28,PREMIUM/000034103498,2/1-2/28,PREMIUM	A9060.8	1,924.80	48690 01/20/2023
3827	GRAINGER 9560209935,1/3,MAINTENANCE/9560209935,1/3,BOILER MAINTENANCE	A5110.5	44.07	48676 01/20/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$94,452.14

Voucher #	Claimant	Account #	Amount	Check
3827	GRAINGER 9571247098,1/12,SUPPLIES/9571247098,1/12,SUPPLIES	A7610.4	65.40	48676 01/20/2023
3828	HOME DEPOT CREDIT SERVICES 1411365,12/22,BUILD MAINT/1411365,12/22,BUILDING MAINTENANCE	A5110.5	12.73	48677 01/20/2023
3828	HOME DEPOT CREDIT SERVICES 1411368,12/22,BUILD MAINT/1411368,12/22,BUILDING MAINTENANCE	A5110.5	92.82	48677 01/20/2023
3828	HOME DEPOT CREDIT SERVICES CR1164125,12/22,BUILD MAINT/CR1164125,12/22,BUILDING MAINTENANCE	A5110.5	-92.82	48677 01/20/2023
3828	HOME DEPOT CREDIT SERVICES 8011113,12/5,COTTAGE GRDRAIL/8011113,12/5,COTTAGE GUARDRAIL	A7110.4	73.18	48677 01/20/2023
3834	INTOXIMETERS 723979,1/9,MOUTHPIECE/723979,1/9,MOUTHPIECE	A3120.4	38.00	48683 01/20/2023
3836	JAMES CERANKOWSKI 1/16,SCHOOL CELL PHONE REIMB/1/16,SCHOOL CELL PHONE REIMBURSEMENT	A3120.4	150.00	48685 01/20/2023
3835	JASON GUINN 1/12,NYTOA TRAINING REG./1/12,NYTOA TRAINING REGISTRATION (2)	A3120.4	799.98	48684 01/20/2023
3836	JEFFREY BORDWELL 1031479800674,12/29,VISION/1031479800674,12/29,VISION REIMBURSEMENT	A9060.8	169.50	48665 01/20/2023
3832	JOHN HART 01062023CRT,1/6,SVS/01062023CRT,1/6,SVS	A1110.4	100.00	48681 01/20/2023
3832	JOHN HART 01082023VB,1/7,SVS/01082023VB,1/7,SVS	A1410.4	100.00	48681 01/20/2023
3832	JOHN HART 01152023PD,1/15,SVS/01152023PD,1/15,SVS	A3120.4	600.00	48681 01/20/2023
3832	JOHN HART 010423C,1/4,SVS/010423C,1/4,SVS	A3620.4	50.00	48681 01/20/2023
3832	JOHN HART 01162023CWSC,1/16,SVS/01162023CWSC,1/16,SVS	A7610.4	225.00	48681 01/20/2023
3817	MELINDA B BOWE ESQ 77,12/1,SVS/77,12/1,SVS	A1420.41	277.50	48666 01/20/2023
3820	MINUTEMAN PRESS 201210,1/7,BUSINESS CARDS/201210,1/7,BUSINESS CARDS	A3120.4	153.00	48669 01/20/2023
3809	MIRABITO-GRESHAM 6376,21/22 AUTO ENDORSEMENTS/6376, YR 21/22 AUTO ENDORSEMENTS	A1910.4	101.40	48659 01/20/2023
3813	NAMI'S ENGRAVING & AWARDS 49287,1/3,ENGRAVED NAMEPLATE/49287,1/3,ENGRAVED NAMEPLATE	A8010.4	9.00	48662 01/20/2023
3838	NAPA AUTO PARTS 1700761,12/31,FILTERS/1700761,12/31,FILTERS	A5110.4	16.00	48687 01/20/2023
3838	NAPA AUTO PARTS 1700165,12/31,PARTS/1700165,12/31,PARTS	A5110.4	3,302.13	48687 01/20/2023
3838	NAPA AUTO PARTS 1700170,12/31,PARTS/1700170,12/31,PARTS	A7110.4	105.48	48687 01/20/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$94,452.14

Voucher #	Claimant	Account #	Amount	Check
3833	NATIONAL GRID 00851-90101,12/5-1/4,SVS/00851-90101,12/5-1/4,SVS	A1620.43	1,333.26	48682 01/20/2023
3833	NATIONAL GRID 23051-86101,12/6-1/6,SVS/23051-86101,12/6-1/6,SVS	A1620.43	467.81	48682 01/20/2023
3833	NATIONAL GRID 00451-90109,12/6-1/6,SVS/00451-90109,12/6-1/6,SVS	A1620.43	322.93	48682 01/20/2023
3833	NATIONAL GRID 27051-82110,12/6-1/6,SVS/27051-82110,12/6-1/6,SVS	A5110.5	1,663.90	48682 01/20/2023
3833	NATIONAL GRID 91895-93001,12/6-1/6,SVS/91895-93001,12/6-1/6,SVS	A5182.4	157.28	48682 01/20/2023
3833	NATIONAL GRID 12571-46009,12/6-1/6,SVS/12571-46009,12/6-1/6,SVS	A5182.4	48.27	48682 01/20/2023
3833	NATIONAL GRID 22691-48005,12/6-1/6,SVS/22691-48005,12/6-1/6,SVS	A5182.4	61.19	48682 01/20/2023
3833	NATIONAL GRID 22030-24008,12/5-1/4,SVS/22030-24008,12/5-1/4,SVS	A7110.4	100.03	48682 01/20/2023
3833	NATIONAL GRID 99296-19008,12/6-1/6,SVS/99296-19008,12/6-1/6,SVS	A7110.4	144.47	48682 01/20/2023
3833	NATIONAL GRID 94231-47021,12/6-1/6,SVS/94231-47021,12/6-1/6,SVS	A7110.4	26.26	48682 01/20/2023
3833	NATIONAL GRID 94098-64016,12/5-1/4,SVS/94098-64016,12/5-1/4,SVS	A7110.4	261.05	48682 01/20/2023
3833	NATIONAL GRID 18690-52005,12/6-1/6,SVS/18690-52005,12/6-1/6,SVS	A7110.4	53.77	48682 01/20/2023
3833	NATIONAL GRID 72295-67003,12/6-1/6,SVS/72295-67003,12/6-1/6,SVS	A7110.4	171.18	48682 01/20/2023
3833	NATIONAL GRID 25110-15000,12/6-1/6,SVS/25110-15000,12/6-1/6,SVS	A7110.4	68.85	48682 01/20/2023
3833	NATIONAL GRID 57090-46001,12/6-1/6,SVS/57090-46001,12/6-1/6,SVS	A7110.4	22.70	48682 01/20/2023
3833	NATIONAL GRID 16170-76008,12/6-1/6,SVS/16170-76008,12/6-1/6,SVS	A7110.4	32.05	48682 01/20/2023
3833	NATIONAL GRID 99252-03102,12/5-1/6,SVS/99252-03102,12/5-1/6,SVS	A7610.4	1,011.00	48682 01/20/2023
3822	NOBLES TIRE AND SERVICE 126775,1/11,NYS INSPECTION/126775,1/11,NYS INSPECTION , 2015 FORD TAURUS	A3120.4	21.00	48671 01/20/2023
3822	NOBLES TIRE AND SERVICE 126796,1/12,NYS INSPECTION/126796,1/12,NYS INSPECTION, 2015 FORD TAURUS	A3120.4	11.00	48671 01/20/2023
3822	NOBLES TIRE AND SERVICE 126830,1/13,SVS/126830,1/13,SVS	A3120.4	70.69	48671 01/20/2023
830	ONONDAGA CO MAGISTRATES 2023 DUES, SHERYL ADSITT/2023 DUES, SHERYL ADSITT	A1110.4	25.00	48679 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A1110.4	193.29	48664 01/20/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$94,452.14

Voucher #	Claimant	Account #	Amount	Check
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A1410.4	163.79	48664 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A3120.4	17.94	48664 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A3620.4	123.95	48664 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A5010.4	24.06	48664 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A7610.4	57.75	48664 01/20/2023
3815	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	A8020.4	0.57	48664 01/20/2023
3819	SHELTERPOINT LIFE GVNY4096,FEBRUARY 2023/GVNY4096,FEBRUARY 2023	A9060.8	205.56	48668 01/20/2023
3818	SHELTERPOINT LIFE-NY DBL D81655,10/1-12/31,DBL/D81655,10/1-12/31,DBL	A9055.8	432.75	48667 01/20/2023
3839	TRUSTY TRANSCRIPTS 11/9 HEARING,CERT TRANSCRIPT/11/9 HEARING,CERTIFIED TRANSCRIPT	A3120.4	157.50	48688 01/20/2023
3829	UNIFIRST CORPORATION 0513466319,1/13,LAUNDRY/0513466319,1/13,LAUNDRY	A5110.4	59.28	48678 01/20/2023
3829	UNIFIRST CORPORATION 0513463925,1/6,LAUNDRY/0513463925,1/6,LAUNDRY	A5110.4	59.28	48678 01/20/2023
3814	VERIZON 9924300975,12/2-1/1,SVS/9924300975,12/2-1/1,SVS	A3120.4	267.25	48663 01/20/2023
3804	VERIZON A/C#852-219-841-0001-64,12/31/A/C#852-219-841-0001-64,12/31	A7610.4	156.62	48655 01/20/2023
3823	VILLAGE HARDWARE 1028,12/31,SVS/1028,12/31,SVS	A5110.4	995.69	48672 01/20/2023
3806	WB MASON 235342617,1/5,VINYL GLOVES/235342617,1/5,VINYL GLOVES	A7610.4	11.48	48656 01/20/2023
3806	WB MASON 235522182,1/12,LINERS/CLEANER/235522182,1/12,LINERS/CLEANER	A7610.4	269.23	48656 01/20/2023
Total:			94,452.14	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$11,713.93

Voucher #	Claimant	Account #	Amount	Check
826	BALDWINSVILLE CTRL SCH. DIS 020-23A,1/6,HWY FUEL/020-23A,1/6,HWY FUEL	F8340.4	1,752.61	25374 01/20/2023
824	GRAINGER 9553973844,12/23,SVS/9553973844,12/23,SVS	F8340.4	110.92	25372 01/20/2023
817	HOME DEPOT CREDIT SERVICES 2012596,12/21, PUMP REPAIR/2012596,12/21, PUMP REPAIR	F8320.4	412.63	25365 01/20/2023
818	JOHN HART 01082023VB,1/7,SVS/01082023VB,1/7,SVS	F8320.4	100.00	25366 01/20/2023
823	MILES LEAK DETECTION 22-7646,12/30,SVS/22-7646,12/30,SVS	F8340.4	600.00	25371 01/20/2023
825	NAPA AUTO PARTS 1700185,12/31,NEW PICKUP/1700185,12/31,NEW PICKUP	F8320.2	447.11	25373 01/20/2023
819	NATIONAL GRID 43452-03101,12/5-1/6,SVS/43452-03101,12/5-1/6,SVS	F8320.4	2,241.18	25367 01/20/2023
819	NATIONAL GRID 81651-82103,12/5-1/6,SVS/81651-82103,12/5-1/6,SVS	F8320.4	3,336.61	25367 01/20/2023
819	NATIONAL GRID 56651-78106,12/6-1/6,SVS/56651-78106,12/6-1/6,SVS	F8340.4	23.10	25367 01/20/2023
19	NATIONAL GRID 42897-62012,12/5-1/6,SVS/42897-62012,12/5-1/6,SVS	F8340.4	907.85	25367 01/20/2023
819	NATIONAL GRID 99851-76108,12/6-1/6,SVS/99851-76108,12/6-1/6,SVS	F8340.4	77.77	25367 01/20/2023
819	NATIONAL GRID 68297-77000,12/5-1/4,SVS/68297-77000,12/5-1/4,SVS	F8340.4	448.49	25367 01/20/2023
820	OCWA 205393,12/31,SVS/205393,12/31,SVS	F8340.4	138.30	25368 01/20/2023
816	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	F8340.4	319.82	25364 01/20/2023
822	TEAM EJP 6090751,12/27,SVS/6090751,12/27,SVS	F8340.4	511.95	25370 01/20/2023
815	VERIZON A/C#852-219-841-0001-64,12/31/A/C#852-219-841-0001-64,12/31	F8320.4	203.31	25363 01/20/2023
821	VILLAGE HARDWARE 1047,12/31,SVS/1047,12/31,SVS	F8340.4	82.28	25369 01/20/2023

Total:

11,713.93

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/19/2023

NUMBER 022

TOTAL CLAIMS: \$4,979.84

Voucher #	Claimant	Account #	Amount	Check
483	BALDWINSVILLE CTRL SCH. DIS 020-23A,1/6,HWY FUEL/020-23A,1/6,HWY FUEL	G8120.4	2,512.38	24174 01/20/2023
478	GRAINGER 9531696236,12/2,TRUCK BOX/9531696236,12/2,TRUCK BOX	G8120.2	723.19	24169 01/20/2023
480	NAPA AUTO PARTS 1700180,12/5,PARTS/1700180,12/5,PARTS	G8120.4	4.54	24171 01/20/2023
479	NATIONAL GRID 18252-03120,12/5-1/6,SVS/18252-03120,12/5-1/6,SVS	G8120.4	721.79	24170 01/20/2023
479	NATIONAL GRID 22451-99108,12/5-1/4,SVS/22451-99108,12/5-1/4,SVS	G8120.4	29.36	24170 01/20/2023
479	NATIONAL GRID 30852-02109,12/5-1/4,SVS/30852-02109,12/5-1/4,SVS	G8120.4	152.81	24170 01/20/2023
479	NATIONAL GRID 10251-86100,12/6-1/6,SVS/10251-86100,12/6-1/6,SVS	G8120.4	112.77	24170 01/20/2023
479	NATIONAL GRID 03052-05109,12/5-1/4,SVS/03052-05109,12/5-1/4,SVS	G8120.4	26.03	24170 01/20/2023
477	PITNEY BOWES INC 8000-9090-0336-8615,1/3,SVS/8000-9090-0336-8615,1/3,SVS	G8120.4	319.82	24168 01/20/2023
82	UDIG NY, INC 22120813,12/31,SVS/22120813,12/31,SVS	G8120.4	102.00	24173 01/20/2023
481	VILLAGE HARDWARE 1045,12/31,SUPPLIES/1045,12/31,SUPPLIES	G8120.4	275.15	24172 01/20/2023
Total:			4,979.84	