

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
April 20, 2023**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Code Enforcement Officer Tim Ganey; Senior Center Coordinator Ruth Troy; Superintendent of Public Works Chuck McAuliffe; and Lieutenant Mike Lockwood, PAC-B Videographer Ben Weiss; Citizens: S. Patterson, Paul DeFelice, Luanne DeFelice, Lisa Trumble and Michael Kester.

The Pledge of Allegiance was recited.

Resolution #19/2023 Moved by Trustee Cico, second by Trustee Collins
Resolved that the minutes from the Village Board meeting of April 6, 2023, be approved.

Carried

Citizen's Comments

Paul DeFelice- Mr. DeFelice wanted to update the board on activity that has happened since the last meeting on April 6, 2023. He first wanted to thank the Mayor for his follow-up. Mr. DeFelice has also heard from the DOT; it was his impression that they had some reservations about the access rd. He also informed the board that Mr. DeBarbieri came over to his house and they viewed the land and were willing to look at possible alternatives. He was encouraged by the end of the meeting. Mr. DeFelice concluded the meeting that he was asking the board if they could do a motion or resolution that they are not in favor of the project. The Mayor commented that Mr. DeFelice needs to work closely with the school board.

Trustee's Comments

Trustee Shepard requested to add an agenda item for Executive session regarding contract negotiations.

Trustee O'Donnell commented that a sure sign of spring is that she saw the street sweeper out when she was walking the other day.

Trustee Collins just wanted to mention to everyone to support sports. Go Bees and Go Yanks.

Mayor's Comments

Mayor Clarke

- Noted that the Town of Lysander had a Public Hearing regarding adding a new water district on Mills Rd. There are still many questions that need to be answered to the Village. Supervisor Bob Wicks is going to hold off on the referendum. He has been in contact with Chuck McAuliffe. If the plan does go through, it will be built to the village's specifications. The district would be water only, not sewer. In the end, there would be an agreement on what is the responsibility of the Town of Lysander and the Village of Baldwinsville.
- he spoke about the Women's Garden Club annual hanging flower sale. Applications are on the website and Facebook page. Nice way to remember a family member.
- May 1st from 6:00-7:30 pm is meet the candidate's night for the School Board at the village library.
- Mayor Clarke also wanted to send his condolences on the passing of Chief Lefancheck's father.

Department Heads

Treasurer Mark Baker mentioned that there is no investment policy information yet. That should be coming at the next meeting. Also, he attended a NYCOM webinar, and it was discussed to have financial policies in places. One is the Fund Balance Market Policy. This is easier to prepare your budget around a Fund Balance and where you want to be.

Senior Center Coordinator Ruth Troy enlightened the board that April is Volunteer Recognition Month. On Monday, April 24th, they will be having their luncheon at Canton Woods to thank the volunteers who help run the center.

Codes Officer Tim Ganey was introduced to the Board and thanked everyone for the opportunity to serve the village.

DPW Superintendent Chuck McAuliffe told everyone that they are getting the parks open. The Water Dept is working on sewer cleanup. Also, the kayak launch at Mercer Park will be open on Friday, April 21, 2023.

Lieutenant Mike Lockwood wanted to thank everyone on behalf of the Lefancheck's appreciated the turnout on the loss of his father.

New Business

- Memorial Day Proclamation

Resolution #20/2023 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved to proclaim Tuesday, May 30, 2023, as Memorial Day in the Village of Baldwinsville.

Carried

The mayor read the proclamation.

- Appointment of Seasonal Laborers

Resolution #21/2023 Moved by Trustee O'Donnell, second by Trustee Cico
Resolved to appoint the following as seasonal laborers in the Parks department with an effective date of April 17, 2023, by the Superintendent of Public Works: Andrew Rice at \$17.50 per hour; Patrick Lamirande, at \$20.50 per hour;

Carried

Resolution #22/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved to appoint the following as seasonal laborers in the Parks department with an effective date of May 01, 2023, by the Superintendent of Public Works: John Auletta at \$17.43 per hour; Michelle Hamilton, at \$17.43 per hour.

Carried

- Resignation

Resolution #23/2023 Moved by Trustee Collins, second by Trustee O'Donnell
Resolved to accept the resignation, with regret of Auto Mechanic, Arthur Sochia, effective April 28, 2023

Carried

Chuck McAuliffe spoke about Arthur "Skip" Sochia's long career. He first started at Harold's Mechanic then worked for over 30 plus year in the ambulance corp. He has worked for the village for about 27 years. He is able to fix everything. He has been a fantastic employee. We will miss him, and we wish him the best.

- Rehire

Resolution #24/2023 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved to appoint Arthur Sochia, as Part-Time Meter Reader for 15 hours a month, at a rate of 42.33, effective May 01, 2023

Carried

Resolution #25/2023 Moved by Trustee Shepard, second by Trustee Cico
Resolved to allow Arthur Sochia to work for an additional five days beginning May 4, 2023, at a rate of \$30.03, in order to work with the new mechanic and acquaint him with the facility and vehicles.

Carried

- **New Hire**

Resolution #26/2023 Moved by Trustee Shepard, second by Trustee Collins
Resolved to appoint Nathaniel Bednarz, as Auto Mechanic, at rate of \$27.03, effective May 1, 2023, which is \$3.00 below full mechanic rate per the union contract.

Carried

- **Executive Session – No anticipated action**

Resolution #27/2023 Moved by Trustee Cico, second by Trustee Collins
Resolved that the board retire into an executive session regarding update on contract negotiations-no anticipated action planned at 8:16 p.m.

Carried

- **Executive Session – returned.**

Resolution #28/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved that the board returned from executive session at 8:46 p.m.

Carried

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

Resolution #29/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract #3

- General Fund Checks #48899 - #48932 \$ 86,001.54
- Water Fund Checks #25433 - #25444 \$ 9,668.57
- Sewer Fund Checks #24204 - #24210 \$ 2,726.48

Carried

- **Adjournment**

Resolution #30/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:47 p.m., until the next village board meeting on Thursday, May 4, 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: 04/20/2023

NUMBER 003

TOTAL CLAIMS: \$86,001.54

Voucher #	Claimant	Account #	Amount	Check
4035	STAPLES 8069761323,3/31,SUPPLIES/8069761323,3/31,SUPPLIES	A1110.4	137.07	48900 04/21/2023
4035	STAPLES 8069761318,3/31,BINDERS/8069761318,3/31,BINDERS	A1325.4	37.79	48900 04/21/2023
4036	BUTLER DISPOSAL SYSTEMS 12771,3/31,SVS/12771,3/31,SVS	A1620.45	44.13	48901 04/21/2023
4036	BUTLER DISPOSAL SYSTEMS 12800,3/31,CW,SVS/12800,3/31,CW,SVS	A7610.4	24.25	48901 04/21/2023
4037	TREASURER, BALDWINSVILLE CSD 031-23A,MARCH 2023 FUEL USAGE/031-23A,MARCH 2023 FUEL USAGE, POLICE	A3120.4	2,498.45	48902 04/21/2023
4037	TREASURER, BALDWINSVILLE CSD 032-23A,MARCH 2023 FUEL USAGE/032-23A,MARCH 2023 FUEL USAGE HWY	A5110.4	2,877.54	48902 04/21/2023
4038	CLASSY CHASSY CARWASH 58,4/5,MARCH CAR WASH/58,4/5,MARCH CAR WASH	A3120.4	70.00	48903 04/21/2023
4039	VILLAGE HARDWARE 216874800,4/17,HOSE,LAMP/216874800,4/17,HOSE,LAMP	A1620.45	26.96	48904 04/21/2023
4039	VILLAGE HARDWARE 1028,3/31,SVS/1028,3/31,SVS	A5110.4	445.38	48904 04/21/2023
4039	VILLAGE HARDWARE 1030,3/31,SVS/1030,3/31,SVS	A7110.4	28.70	48904 04/21/2023
4039	VILLAGE HARDWARE 1412,3/31,CW, SVS/1412,3/31,CW, SVS	A7610.4	42.26	48904 04/21/2023
4040	CHARTER COMMUNICATIONS 0006623040123,4/1,SVS,CW/0006623040123,4/1,SVS,CW	A7610.4	129.99	48899 04/10/2023
4041	SHELTERPOINT LIFE GVNY4096,MAY 2023,PREMIUM/GVNY4096,MAY 2023,PREMIUM	A9060.8	201.51	48905 04/21/2023
4042	DISPLAY SALES INV-035511,4/10,WREATH,BOW/INV-035511,4/10,WREATH,BOW	A7550.4	192.05	48906 04/21/2023
4043	VERIZON 852-219-841-0001-64,3/31,SVS/852-219-841-0001-64,3/31,SVS	A7610.4	173.58	48907 04/21/2023
4044	NATIONAL GRID 23051-86101,3/6-4/5,SVS/23051-86101,3/6-4/5,SVS	A1620.43	344.91	48908 04/21/2023
4044	NATIONAL GRID 00451-90109,3/6-4/5,SVS/00451-90109,3/6-4/5,SVS	A1620.43	231.54	48908 04/21/2023
4044	NATIONAL GRID 00851-90101,3/3-4/4,SVS/00851-90101,3/3-4/4,SVS	A1620.43	900.27	48908 04/21/2023
4044	NATIONAL GRID 27051-82110,3/6-4/6,SVS/27051-82110,3/6-4/6,SVS	A5110.5	1,044.27	48908 04/21/2023
4044	NATIONAL GRID 94231-47021,3/6-4/5,SVS/94231-47021,3/6-4/5,SVS	A7110.4	26.26	48908 04/21/2023
4044	NATIONAL GRID 25110-15000,3/6-4/5,SVS/25110-15000,3/6-4/5,SVS	A7110.4	53.36	48908 04/21/2023
4044	NATIONAL GRID 57090-46001,3/3-4/5,SVS/57090-46001,3/3-4/5,SVS	A7110.4	22.70	48908 04/21/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/20/2023

NUMBER 003

TOTAL CLAIMS: \$86,001.54

Voucher #	Claimant	Account #	Amount	Check
4044	NATIONAL GRID 16170-76008,3/6-4/5,SVS/16170-76008,3/6-4/5,SVS	A7110.4	28.02	48908 04/21/2023
4045	AMAZON CAPITAL SERVICES 1DXD-NVDF-1M9K,4/10,SUPPLIES/1DXD-NVDF-1M9K,4/10,SUPPLIES	A1410.4	28.98	48909 04/21/2023
4045	AMAZON CAPITAL SERVICES 1DJX-CKVC-1CQ9,2/16,MONITOR/1DJX-CKVC-1CQ9,2/16,MONITOR	A3620.4	139.99	48909 04/21/2023
4046	VERIZON WIRELESS 785842669-00001,3/2-4/1,SVS/785842669-00001,3/2-4/1,SVS	A3120.4	259.36	48910 04/21/2023
4047	SHELTERPOINT LIFE D81655,1/1-3/31,PREMIUM/D81655,1/1-3/31,PREMIUM	A9055.8	435.55	48911 04/21/2023
4048	CINTAS 4152230382,4/12,SVS/4152230382,4/12,SVS	A1620.45	111.45	48912 04/21/2023
4049	KRISTEN MARSHALL 4/12,3 HOURS COURT/4/12,3 HOURS COURT	A1110.4	96.00	48913 04/21/2023
4050	WGC OF B'VILLE 2023 HANGING FLOWER BASKET/2023 HANGING FLOWER BASKET	A1410.4	55.00	48914 04/21/2023
4051	COMMUNITY MEDIA GROUP 333222,4/2023,ADVERTISEMENT/333222,4/2023,MECHANIC ADVERTISEMENT	A5010.4	156.00	48915 04/21/2023
4052	UNIFIRST CORPORATION 0513495146,4/7,LAUNDRY/0513495146,4/7,LAUNDRY	A5110.4	59.28	48916 04/21/2023
4052	UNIFIRST CORPORATION 0513492716,3/31,LAUNDRY/0513492716,3/31,LAUNDRY	A5110.4	59.28	48916 04/21/2023
4053	WASTE MANAGEMENT OF NY, LLC 3624273-0450-0,3/24,SVS/3624273-0450-0,3/24,SVS	A5110.4	852.27	48917 04/21/2023
4054	BIG 4 TIRE SALES & SERVICE 1137342,3/14,TIRES/1137342,3/14,TIRES	A5110.4	414.03	48918 04/21/2023
4054	BIG 4 TIRE SALES & SERVICE 1137170,3/9,TIRES/1137170,3/9,TIRES	A5110.4	263.00	48918 04/21/2023
4055	YORK MODERN CORPORATION 36578,3/31,RAKE TOOTH/36578,3/31,RAKE TOOTH	A5110.4	1,258.86	48919 04/21/2023
4056	HUDSON & MOWINS 155943,3/31,INSPECTION/155943,3/31,INSPECTION	A5110.4	21.00	48920 04/21/2023
4056	HUDSON & MOWINS CR155148,2/7,CREDIT BALANCE/CR155148,2/7,CREDIT BALANCE	A5110.4	-39.96	48920 04/21/2023
4056	HUDSON & MOWINS 156028,4/5,INSPECTION/156028,4/5,INSPECTION	A5110.4	21.00	48920 04/21/2023
4057	HOUSE TRUCKING, INC 146572,3/31,SVS/146572,3/31,SVS	A7110.4	36.96	48921 04/21/2023
4058	NAPA AUTO PARTS 1700165,3/31,V&E REPAIR/1700165,3/31,V&E REPAIR	A5110.4	1,971.63	48922 04/21/2023
4059	NAPA AUTO PARTS 1700761,3/31,FILTERS/1700761,3/31,FILTERS	A5110.4	425.38	48923 04/21/2023
4060	NAPA AUTO PARTS 1700170,3/31,EQUIP MAINT/1700170,3/31,EQUIPMENT MAINTENANCE	A7110.4	504.94	48924 04/21/2023
4061	WILLIAMSON LAW BOOK COMPANY 196086,4/11,WATER CHECKS/196086,4/11,WATER CHECKS	A1410.4	132.64	48925 04/21/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/20/2023

NUMBER 003

TOTAL CLAIMS: \$86,001.54

Voucher #	Claimant	Account #	Amount	Check
4062	CHARTER COMMUNICATIONS 202-991816401-001,3/8-5/7,SVS/202-991816401-001,3/8-5/7,SVS	A1110.4	418.40	48926 04/21/2023
4062	CHARTER COMMUNICATIONS 202-991816401-001,3/8-5/7,SVS/202-991816401-001,3/8-5/7,SVS	A1620.47	313.80	48926 04/21/2023
4062	CHARTER COMMUNICATIONS 202-991816401-001,3/8-5/7,SVS/202-991816401-001,3/8-5/7,SVS	A3120.4	523.00	48926 04/21/2023
4062	CHARTER COMMUNICATIONS 202-991816401-001,3/8-5/7,SVS/202-991816401-001,3/8-5/7,SVS	A3620.4	104.50	48926 04/21/2023
4063	SANICO, INC S156658,4/14,PINE-SOL/S156658,4/14,PINE-SOL	A1410.4	52.40	48927 04/21/2023
4064	EXCELLUS HEALTH PLAN-GROUP 00059105,5/1-5/31,PREMIUM/00059105,5/1-5/31,PREMIUM	A9060.8	1,716.33	48928 04/21/2023
4065	EXCELLUS HEALTH PLAN-GROUP 00035277-R003,5/1-5/31,PREMIUM/00035277-R003,5/1-5/31,PREMIUM	A9060.8	1,046.83	48929 04/21/2023
4065	EXCELLUS HEALTH PLAN-GROUP 00035277-0001,5/1-5/31,PREMIUM/00035277-0001,5/1-5/31,PREMIUM	A9060.8	40,026.61	48929 04/21/2023
4065	EXCELLUS HEALTH PLAN-GROUP 00035277-R002,5/1-5/31,PREMIUM/00035277-R002,5/1-5/31,PREMIUM	A9060.8	2,093.66	48929 04/21/2023
4065	EXCELLUS HEALTH PLAN-GROUP 00035277-R001,5/1-5/31,PREMIUM/00035277-R001,5/1-5/31,PREMIUM	A9060.8	2,093.66	48929 04/21/2023
4066	TIM NOBLES VBV-VMS19-007,4/14,GRANT/VBV-VMS19-007,4/14,FACADE GRANT REIMBURSEMENT	A8668.0	20,725.00	48930 04/21/2023
4067	MARK BAKER 3/20,SHEET PTOTECTORS, BINDERS/3/20,SHEET PTOTECTORS, BINDERS	A1325.4	18.97	48931 04/21/2023
4068	MICKELL RYAN 4/19, PERMIT OVERPAYMENT/4/19, PERMIT OVERPAYMENT	A2555	24.75	48932 04/21/2023
Total:			86,001.54	

To The Treasurer:

Check #'s 48900-48932
Pre-pay- 48899

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 # 3 is \$ 86,001.54.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21st day of April, 2023

J. DiPaulo
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/20/2023

NUMBER 003

TOTAL CLAIMS: \$9,668.57

Voucher #	Claimant	Account #	Amount	Check
883	VERIZON 852-219-841-0001-64,3/31,SVS/852-219-841-0001-64,3/31,SVS	F8320.4	205.40	25433 04/21/2023
884	NATIONAL GRID 43452-03101,3/3-4/5,SVS/43452-03101,3/3-4/5,SVS	F8320.4	1,855.62	25434 04/21/2023
884	NATIONAL GRID 81651-82103,3/3-4/6,SVS/81651-82103,3/3-4/6,SVS	F8320.4	2,208.83	25434 04/21/2023
884	NATIONAL GRID 56651-78106,3/6-4/6,SVS/56651-78106,3/6-4/6,SVS	F8340.4	21.92	25434 04/21/2023
885	AVALON DOCUMENT SERVICES SMAR230527,2023 POST CARDS/SMAR230527,2023 WATER POST CARDS	F8340.4	498.32	25435 04/21/2023
886	GRAINGER 9657718590,3/30,PLANT MAINT/9657718590,3/30,PLANT MAINTENANCE	F8320.4	229.88	25436 04/21/2023
886	GRAINGER 9649887719,3/23,MERCER PUMP/9649887719,3/23,MERCER PUMP STATION	F8340.4	61.16	25436 04/21/2023
887	VILLAGE HARDWARE 1047,3/31,SVS/1047,3/31,SVS	F8320.4	150.48	25437 04/21/2023
888	SLACK CHEMICAL CO., INC. 452745,3/31,CHLORINE/452745,3/31,CHLORINE	F8320.4	2,667.50	25438 04/21/2023
888	SLACK CHEMICAL CO., INC. CR199311,3/17,RETURN/CR199311,3/17,RETURN	F8320.4	-518.50	25438 04/21/2023
888	SLACK CHEMICAL CO., INC. 452746,3/31,CHLORINE/452746,3/31,CHLORINE	F8320.4	1,630.50	25438 04/21/2023
888	SLACK CHEMICAL CO., INC. CR199494,3/31,RETURN/CR199494,3/31, RETURN	F8320.4	-500.00	25438 04/21/2023
888	SLACK CHEMICAL CO., INC. CR199495,3/31, RETURN/CR199495,3/31,RETURN	F8320.4	-200.00	25438 04/21/2023
889	ALEX GOULD 4/10,BOOT ALLOWANCE/4/10,BOOT ALLOWANCE	F8320.4	178.15	25439 04/21/2023
890	ALEX ROSE 4/10,CLOTHING ALLOWANCE/4/10,CLOTHING ALLOWANCE	F8320.4	47.79	25440 04/21/2023
891	CERTIFIED ENVIRONMENTAL SERV 68733,4/11,SAMPLES/68733,4/11,SAMPLES	F8320.4	366.12	25441 04/21/2023
892	OCWA 205393,3/31,GENTRY ST WATER/205393,3/31,GENTRY ST WATER	F8340.4	147.90	25442 04/21/2023
893	TREASURER, BALDWINSVILLE CSD 032-23A,MARCH FUEL USAGE/032-23A,MARCH FUEL USAGE	F8340.4	486.17	25443 04/21/2023
894	USA BLUE BOOK 253353,1/31,BLACK TUBING/253353,1/31,BLACK TUBING	F8320.4	131.33	25444 04/21/2023
Total:			9,668.57	

To The Treasurer: CHECK #Y 25433-25444

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 # 3 is \$ 9,668.57.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21st day of April, 2023

J. H. Paulo
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/20/2023

NUMBER 003

TOTAL CLAIMS: \$2,726.48

Voucher #	Claimant	Account #	Amount	Check
512	NATIONAL GRID 03052-05109,3/3-4/4,SVS/03052-05109,3/3-4/4,SVS	G8120.4	25.94	24204 04/21/2023
512	NATIONAL GRID 22451-99108,3/3-4/4,SVS/22451-99108,3/3-4/4,SVS	G8120.4	30.35	24204 04/21/2023
513	UDIG NY, INC 23030807,3/31,UFPO/23030807,3/31,UFPO	G8120.4	107.00	24205 04/21/2023
514	VILLAGE HARDWARE 1045,3/31,SVS/1045,3/31,SVS	G8120.4	59.34	24206 04/21/2023
515	JOE JOHNSON EQUIPMENT P43610,3/31,PARTS/P43610,3/31,PARTS	G8120.4	407.26	24207 04/21/2023
515	JOE JOHNSON EQUIPMENT P42858,1/3,PARTS/P42858,1/3,PARTS	G8120.4	852.75	24207 04/21/2023
515	JOE JOHNSON EQUIPMENT P43599,3/30,PARTS/P43599,3/30,PARTS	G8120.4	176.30	24207 04/21/2023
515	JOE JOHNSON EQUIPMENT CRP43007,1/20,WRONG PART/CRP43007,1/20,WRONG PART	G8120.4	-15.12	24207 04/21/2023
516	MAGUIRE CARS 46997CS,3/29,NOZZLE/46997CS,3/29,NOZZLE	G8120.4	10.54	24208 04/21/2023
517	NAPA AUTO PARTS 1700180,3/31,EQUIP MAINT/1700180,3/31,EQUIPMENT MAINTENANCE	G8120.4	246.18	24209 04/21/2023
518	TREASURER, BALDWINSVILLE CSD 032-23A,MARCH FUEL USAGE/032-23A,MARCH FUEL USAGE	G8120.4	825.94	24210 04/21/2023
Total:			2,726.48	

To The Treasurer:

CHECK #'S 24204-24210

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 3 is \$ 2,726.48.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21st day of April, 2023


Village Clerk