

Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m. November 16, 2023

Members Present: Mayor Dick Clarke (via zoom)
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; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Ben Weiss; Police Officers: Jason Guinn and Zachary McCaleb and James Testani; Citizens: Joseph Cole, S. Patterson, Ken FitzPatrick, Jim Dale, Sarah Baker, John Baker, Cindy Clarke, Rosanne Wicks, MaryAnne Williams, James Miller, Matt Hunt, Vickie Freyleue, Donna Freyleue, Joe Saraceni, Jill Hayes.

The Pledge of Allegiance was recited.

Resolution #153/2023 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved that the minutes from the Village Board meeting of November 02, 2023, be approved.

Carried

Citizen's Comments-Sarah Baker spoke to the Village Board regarding a proposal letter that was sent to the board to ask to move the Village elections from March to November. She stated three reasons. 1st-she was stunned by the previous 10 years voting turnout of a population of between 7,000-7,800 residents not even 2% came out to vote. 2nd-As a former history and government teacher, she believes that voting and participation are the foundation of our democracy. 3rd-What accounts for this apathy and what can we do to rectify it? Sarah has spoken to many people who do not know when the village elections are held. There is a learning deficit, and we need to figure out the problem of low voter turnout.

Trustee Reinagel asked how do we not turn the election over to bi-partisan voting. The village has never been bipartisan. Village **Resident S. Patterson** moved to the village 20 years ago and was an out-of-towner, she never knew when the elections were. She spoke about keeping it at a neutral level.

Resident **Cindy Clarke** first wished the mayor good luck in his retirement. Let's keep the village non-partisan. Let's not get lost in the shuffle of having the elections in November. Let's work on what's concerning the village at that time.

Village Resident and Former Mayor of the Village, Joe Saraceni, also spoke to the board. He first wanted to thank Mayor Clarke for his service and for the Mayor's love of this Community. Mr. Saraceni spoke about his 11 years with the Village. First as a Trustee then as the Mayor for 7 years. His opinion is not changing the elections to election day. If you move the elections to November, citizens will vote with party lines. You will lose the utopia atmosphere.

Treasurer Mark Baker, speaking as a resident of the village, said the village must do a better job raising the voter turnout. There is no local paper anymore. How do we get a more informed public in the village elections? When the Trustee positions were every two years, there was an election every year. It was kept in rotation and there was more voter turnout.

Trustee's Comments

Trustee Collins thanked the mayor for helping him on the Board, and well wishes. Trustee Collins asked for an Executive session to discuss a personnel matter.

Trustee Cico-wished the Mayor good luck and also reminded everyone of the Parade of Lights on November 25th.

Trustee O'Donnell wanted to address the election discussion. She also is discouraged by the low voter turnout. The village 100% needs to do a better job in promoting the elections. We need to improve people getting involved in local government.

Trustee Shepard also stated this election is a challenge to the entire village. The challenges of the election need to be addressed.

Trustee Reinagel said thank you to the Mayor, he really appreciates everything he has done. Trustee Reinagel spoke about the election and the difference between voting and participation. People want to know why they are voting. He concurs that the village needs to do more advertising. He is willing to write letters to the editor. Reinagel questioned "Is moving the election to November going to have the effectiveness many think it will have?"

Trustee Stebbins thanked the mayor for staying the course. He kept the village what it is.

Mayor's Comments

Mayor Clarke

- Mayor Clarke thanked everyone for the great discussion on the voting. He mentioned a Facebook comment that he saw where someone asked, Do you want Quality or Quantity in the elections. People vote because they care about the issues. Village needs to make an effort to pump up spring elections. How do we do that to make information more available to people?
- Mayor Clarke wanted to remind everyone of the Parade of Lights and the Tree Lighting on Saturday, November 25th at 5:30 pm.
- The Mayor wanted to let everyone know it has been a great privilege to represent the people of Baldwinsville. He went on to say that the Board is a great group of people that put their heart and soul into what they do. They are doing what is best for the village and he appreciates the passion from everyone.

Department Heads

Attorney Bob Baldwin discussed the election laws and what would happen with a referendum on the election laws. Mr. Baldwin presented the case of what would have to be done to get it on the ballot for March. Further research and discussion are needed before voting on any change. Bob Baldwin also wished the mayor well on his retirement.

Village Clerk Jody DePaulis thanked the mayor and told him it was very nice working with him.

Treasurer Mark Baker told the board that there is an upcoming item on the agenda for the new credit card processing system for water and sewer bills. Please feel open to asking questions when it is discussed. This new system will be more efficient for the village. Mark Baker also thanked the mayor for his service and how well the village ran during the pandemic.

Senior Center Coordinator Ruth Troy wanted to let the board know that the paving on the Canton Woods walking trail will begin on Monday, November 20th. There is a craft sale happening on November 17 and 18th and also the Canton Woods Tree Lighting will be happening on December 1st. If anyone is interested in the Rescue Mission Christmas dinner, you must call by December 4th to make your reservation. Coordinator Troy wished the Mayor well and thanked him for his dedication to the community.

DPW Superintendent Chuck McAuliffe also thanked the Mayor for his service and told everyone that no one realizes the amount of phone calls that go between himself and the Mayor. McAuliffe spoke about the water break that happened last week. The water dept and DPW were out there all night and day fixing 2 breaks and a valve. There was a lot of work to get it done, but everyone worked together.

Police Chief Mike Lefancheck wanted to update everyone on the power outage that happened at the 4 corners the other day. A box truck was pulling away from the curb and caught the guide wire. This resulted in the pole coming down and causing the outage. Chief Lefancheck also spoke of a court case that was dismissed from NYS regarding an excessive force case against two Baldwinsville Police Officers. Because of the manner in which the officers conducted themselves and their body and vehicle cams, the case was dismissed. Chief Lefancheck thanked the mayor for having his heart in the village. Good things happened in the village because of him, and he made the village a better place.

Pending Business

- **Big Chill Event**

Resolution #154/2023 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve the waiver of the open container law from 12:00 pm until 4:00 p.m. and the rental fee at Mercer Park on Saturday, January 27, 2024, for the Greater Baldwinsville Chamber of Commerce Big Chill event.

Carried

New Business

- **2023-2024 Unpaid Taxes**

Resolution #155/2023 Moved by Trustee Reinagel, second by Trustee Cico

Resolved to authorize the mayor to seeing the Affidavits of Collection reconciliation turning over the list of unpaid village taxes for the tax year 2023 -2024 in the amount of \$ **57,133.88** (Town of Van Buren properties - \$18,176.86; Town of Lysander properties - \$38,957.02) to Onondaga County

Carried

- **Baldwinsville Meals on Wheels**

Resolution #156/2023 Moved by Trustee Shepard, second by Trustee Reinagel

Resolved to authorize the mayor to sign the *Baldwinsville Meals on Wheels Extended Facility Use agreement* for the period commencing on January 1, 2024, for a period of one year.

Carried

- **Invoice Icloud**

Resolution #157/2023 Moved by Trustee Reinagel, second by Trustee O'Donnell

Resolved to change credit card processing to Invoice Cloud option 1 per attached analysis and pricing. Fees to be incurred by Water and Sewer funds.

Carried

Treasurer Baker provided background on the current CC system. It was put in years ago as a way to capture credit cards but is not a user-friendly system. The new system works with our water and billing software. The new system will be able to provide many online features such as ebilling, Apple and Google pay. The clerks will now be able to take credit card payments at the window. There will be a lower service fee now of \$2.00 compared to \$3.00 that users are charged now. Baker stated that we are bringing the billing system into the current century.

- **Collective Bargaining Agreement**

Resolution #158/2023 Moved by Trustee Reinagel, second by Trustee O'Donnell

Resolved to approve the collective bargaining agreement between the Village of Baldwinsville and the Baldwinsville PBA, Inc. for the period of March 1, 2022 through February 28, 2026.

Carried

Trustees Shepard and Collins thanked the PBA members for the great working relationship between the two sides and thanked them for getting the job done.

- **New Hire**

Resolution #159/2023 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to appoint Sandy Rabe as a member of the Planning Board effective immediately, at a rate of \$50.00/month.

Carried

- **Bid – Tree Removal and Trimming Work**

Resolution #160/2023 Moved by Trustee Reinagel, second by Trustee Cico

Motion to receive the bids for the Tree Removal and Trimming Work project on Wednesday, November 15, 2023, at 2:00 pm.

Carried

Resolution #161/2023 Moved by Trustee Reinagel, second by Trustee Collins

Motion to award the bid for the Tree Removal and Trimming Work to Timber Tree Service in the amount of \$2,550.00 and to authorize the Superintendent of Public Works to sign the Notice of Award.

Carried

- **Executive-No anticipated action**

Resolution #162/2023 Moved by Trustee Cico, second by Trustee O'Donnell

Resolved to move into Executive Session to discuss a personnel matter -no anticipated action planned at 9:01 p.m.

Carried

- **Executive Session – returned.**

Resolution #163/2023 Moved by Trustee Collins, second by Trustee Cico

Resolved that the board returned from executive session at 9:33 p.m.

Carried

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

Resolution #164/2023 Moved by Trustee Collins, second by Trustee Cico

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

Abstract #017

- General Fund Checks #49438 - #49477 \$ 76,833.78
- Water Fund Checks #25546 - #25552 \$ 12,125.68
- Sewer Fund Checks #24269 - #24271 \$ 509.45

Carried

- **Adjournment**

Resolution #165/2023 Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 9:34 p.m., until the budget work session on Tuesday, December 5, 2023, at 6:30 p.m. and the next Village Board meeting on Thursday, December 07, 2023, 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: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$76,833.78

Voucher #	Claimant	Account #	Amount	Check
4556	CINTAS 4172590831,11/1,SVS/4172590831,11/1,SVS	A7610.4	87.88	49438 11/17/2023
4557	SYRACUSE TIME & ALARM CO INC 153345,11/1,MONITORING/153345,11/1,MONITORING	A7610.4	336.00	49439 11/17/2023
4558	CRITTER RIDDERS 255030,10/16,ANNUAL PREVENT/255030,10/16,ANNUAL PREVENTION	A7610.4	445.00	49440 11/17/2023
4559	LYNN CARD COMPANY 2231026-003,10/30,SVS/2231026-003,10/30,SVS	A3120.4	114.00	49441 11/17/2023
4560	MICHAEL LOCKWOOD 11/8,ALBANY TRAINING REIMB/11/8,ALBANY TRAINING REIMBURSEMENT	A3120.4	119.00	49442 11/17/2023
4560	MICHAEL LOCKWOOD 10/23,CELL PHONE REIMBURSEMENT/10/23,CELL PHONE REIMBURSEMENT	A3120.4	210.00	49442 11/17/2023
4561	SUPREME CLEAN & RESTORATION 3525CE,10/31,CLEANING/3525CE,10/31,CLEANING	A1620.45	1,237.50	49443 11/17/2023
4561	SUPREME CLEAN & RESTORATION 3540CE,11/2,CLEANING/3540CE,11/2,CLEANING	A7610.4	180.00	49443 11/17/2023
4562	WB MASON 242303260,11/2,TAPE/242303260,11/2,TAPE	A7610.4	28.69	49444 11/17/2023
4563	BUTLER DISPOSAL SYSTEMS 12771,SVS,11/1-11/30/12771,SVS,11/1-11/30	A1620.45	44.13	49445 11/17/2023
4563	BUTLER DISPOSAL SYSTEMS 12800,SVS,11/1-11/30/12800,SVS,11/1-11/30	A7610.4	24.25	49445 11/17/2023
4564	VERIZON 10/31,852-219-841-0001-64,SVS/10/31,852-219-841-0001-64,SVS	A7610.4	174.34	49446 11/17/2023
4565	AMAZON CAPITAL SERVICES 1PK6-V6X6-14WJ,11/6,SVS/1PK6-V6X6-14WJ,11/6,SVS	A3120.4	36.97	49447 11/17/2023
4565	AMAZON CAPITAL SERVICES 1YLN-RL3W-13WH,11/6,SVS/1YLN-RL3W-13WH,11/6,SVS	A3120.4	23.58	49447 11/17/2023
4565	AMAZON CAPITAL SERVICES 1YMR-HQC3-1HGV,10/24,BARN/1YMR-HQC3-1HGV,10/24,BARN	A5110.4	20.98	49447 11/17/2023
4565	AMAZON CAPITAL SERVICES 17K3-D9YN-JXGT,10/23,EXPENSES/17K3-D9YN-JXGT,10/23,EXPENSES	A7110.4	11.68	49447 11/17/2023
4566	CLASSY CHASSY CARWASH 83,11/3,CAR WASH/83,11/3,CAR WASH	A3120.4	45.00	49448 11/17/2023
4567	SHELTERPOINT LIFE GVNY4096,DEC PREMIUM/GVNY4096,DEC PREMIUM	A9060.8	189.72	49449 11/17/2023
4568	BALDWIN & SUTPHEN, PLLC NOV 2023,RETAINER/NOV 2023,RETAINER	A1420.4	5,000.00	49450 11/17/2023
4569	VERIZON 9948241751,10/2-11/1,SVS/9948241751,10/2-11/1,SVS	A3120.4	259.22	49451 11/17/2023
4570	VILLAGE HARDWARE 216960944,11/6,SUPPLIES/216960944,11/6,SUPPLIES	A3120.4	44.68	49452 11/17/2023
4570	VILLAGE HARDWARE 1028,10/31,TOOLS/1028,10/31,TOOLS	A5110.4	148.56	49452 11/17/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$76,833.78

Voucher #	Claimant	Account #	Amount	Check
4570	VILLAGE HARDWARE 1030,10/31,EXPENSES/1030,10/31,EXPENSES	A7110.4	74.96	49452 11/17/2023
4571	CNY EMERGENCY VEHICLES, INC 3406,11/1,SVS/3406,11/1,SVS	A3120.4	570.00	49453 11/17/2023
4572	ROBERT THIBAUT 3/23-10/23 CELL PHONE REIMB/3/23-10/23 CELL PHONE REIMBURSEMENT	A3120.4	200.00	49454 11/17/2023
4573	DUNN & SGROMO ENGINEERS, PLLC 9633,8/17,ONON MAIN ST GRANT/9633,8/17,ONON CTY MAIN ST GRANT	A1440.4	3,769.00	49455 11/17/2023
4573	DUNN & SGROMO ENGINEERS, PLLC 9629,8/17,SEC PROJECT,ARPA/9629,8/17,SEC PROJECT,ARPA	A5110.43	5,921.75	49455 11/17/2023
4574	STS TRAILER & TRUCK EQUIPMENT 1031281P,11/7,V&E PARTS/1031281P,11/7,V&E PARTS	A5110.4	419.42	49456 11/17/2023
4575	UNITED AUTO SUPPLY 56813,10/31,V&E REPAIR/56813,10/31,V&E REPAIR	A5110.4	66.47	49457 11/17/2023
4576	UNIFIRST CORPORATION 1100002223,10/27,BARN/1100002223,10/27,BARN	A5110.4	59.28	49458 11/17/2023
4576	UNIFIRST CORPORATION 1100004924,11/3,BARN/1100004924,11/3,BARN	A5110.4	100.60	49458 11/17/2023
4577	HUDSON & MOWINS 160407,11/1,CODES CAR MAINT/160407,11/1,CODES CAR MAINTENANCE	A5110.4	67.04	49459 11/17/2023
4578	SOUTHWORTH-MILTON INC INV3063254,10/26,V&E REPAIR/INV3063254,10/26,V&E REPAIR	A5110.4	68.28	49460 11/17/2023
4579	CROSSROADS HIGHWAY SUPPLY 24304,10/23,STREET MAINT/24304,10/23,STREET MAINTENANCE	A5110.4	110.00	49461 11/17/2023
4579	CROSSROADS HIGHWAY SUPPLY 24318,10/25,STREET MAINT/24318,10/25,STREET MAINTENANCE	A5110.4	370.00	49461 11/17/2023
4580	DAVIDSON AUTOMOTIVE GROUP 8665203/1,10/11,V&E REPAIR/8665203/1,10/11,V&E REPAIR	A5110.4	205.15	49462 11/17/2023
4581	MCCARTHY TIRE SERVICE CO, INC 898828,10/25,V&E REPAIR/898828,10/25,V&E REPAIR	A5110.4	2,145.12	49463 11/17/2023
4582	HOME DEPOT CREDIT SERVICES 6053957,10/27,EXPENSES/6053957,10/27,EXPENSES	A7110.4	31.30	49464 11/17/2023
4583	WM CORPORATE SERVICES, INC. 23-52986-23007,11/1-11/30,SVS/23-52986-23007,11/1-11/30,SVS	A7110.4	56.09	49465 11/17/2023
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A1110.4	253.45	49466 11/17/2023
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A1410.4	114.51	49466 11/17/2023
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A3120.4	21.30	49466 11/17/2023
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A3620.4	26.34	49466 11/17/2023
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A5010.4	5.40	49466 11/17/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$76,833.78

Voucher #	Claimant	Account #	Amount	Check
4584	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	A7610.4	48.15	49466 11/17/2023
4585	BUSINESS SYSTEMS OF CNY, INC. 75818,11/10,SVS/75818,11/10,SVS	A1620.45	227.50	49467 11/17/2023
4586	CHARTER COMMUNICATIONS 202-991816401-001,11/8-12/7/202-991816401-001,11/8-12/7,SVS	A1110.4	209.20	49468 11/17/2023
4586	CHARTER COMMUNICATIONS 202-991816401-001,11/8-12/7,202-991816401-001,11/8-12/7,SVS	A1620.47	156.90	49468 11/17/2023
4586	CHARTER COMMUNICATIONS 202-991816401-001,11/8-12/7,202-991816401-001,11/8-12/7,SVS	A3120.4	261.50	49468 11/17/2023
4586	CHARTER COMMUNICATIONS 202-991816401-001,11/8-12/7,202-991816401-001,11/8-12/7,SVS	A3620.4	52.25	49468 11/17/2023
4587	STAPLES 8072135915,10/31,SUPPLIES/8072135915,10/31,SUPPLIES	A3120.4	115.15	49469 11/17/2023
4588	UPSTATE TEMP CONTROL 22047,11/8,SVS/22047,11/8,SVS	A3120.3	560.00	49470 11/17/2023
4589	NATIONAL GRID 23051-86101,10/5-11/3,SVS/23051-86101,10/5-11/3,SVS	A1620.43	132.25	49471 11/17/2023
4589	NATIONAL GRID 00451-90109,10/5-11/3,SVS/00451-90109,10/5-11/3,SVS	A1620.43	71.02	49471 11/17/2023
4589	NATIONAL GRID 00851-90101,10/3-11/2,SVS/00851-90101,10/3-11/2,SVS	A1620.43	1,155.18	49471 11/17/2023
4589	NATIONAL GRID 27051-82110,10/4-11/4,SVS/27051-82110,10/4-11/4,SVS	A5110.5	408.41	49471 11/17/2023
4589	NATIONAL GRID 94231-47021,10/5-11/3,SVS/94231-47021,10/5-11/3,SVS	A7110.4	27.83	49471 11/17/2023
4589	NATIONAL GRID 25110-15000,10/5-11/3,SVS/25110-15000,10/5-11/3,SVS	A7110.4	61.84	49471 11/17/2023
4589	NATIONAL GRID 16170-76008,10/5-11/3,SVS/16170-76008,10/5-11/3,SVS	A7110.4	29.19	49471 11/17/2023
4589	NATIONAL GRID 57090-46001,10/3-11/3,SVS/57090-46001,10/3-11/3,SVS	A7110.4	26.26	49471 11/17/2023
4590	JOAN FERSTLER 11/7,MILEAGE REIMBURSEMENT/11/7,MILEAGE REIMBURSEMENT	A7610.4	44.93	49472 11/17/2023
4591	BALDWINSVILLE KIWANIS REFUND FOR BANNER, 2023/REFUND FOR BANNER, 2023	A1255	50.00	49473 11/17/2023
4591	BALDWINSVILLE KIWANIS REFUND FOR BANNER, 2023/REFUND FOR BANNER, 2023	A2001B	50.00	49473 11/17/2023
4592	CNY ASSOC OF CHIEFS OF POLICE 2024 MEMBERSHIP DUES/2024 MEMBERSHIP DUES,LOCKWOOD	A3120.4	100.00	49474 11/17/2023
4593	AT&T MOBILITY 287334711311,10/1-10/31,SVS/287334711311,10/1-10/31,SVS	A3120.4	1,457.33	49475 11/17/2023
4594	EXCELLUS HEALTH PLAN-GROUP 000037145538,12/1-12/31,SVS/000037145538,12/1-12/31,SVS	A9060.8	1,046.83	49476 11/17/2023
4594	EXCELLUS HEALTH PLAN-GROUP 000037135523,12/1-12/31,SVS/000037135523,12/1-12/31,SVS	A9060.8	3,140.49	49476 11/17/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

Village of BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$76,833.78


Voucher #	Claimant	Account #	Amount	Check
4594	EXCELLUS HEALTH PLAN-GROUP 000037131092,12/1-12/31,SVS/000037131092,12/1-12/31,SVS	A9060.8	40,183.63	49476 11/17/2023
4594	EXCELLUS HEALTH PLAN-GROUP 000037135516,12/1-12/31,SVS/000037135516,12/1-12/31,SVS	A9060.8	2,093.66	49476 11/17/2023
4595	EXCELLUS HEALTH PLAN-GROUP 000037138772,12/1-12/31,SVS/000037138772,12/1-12/31,SVS	A9060.8	1,687.64	49477 11/17/2023
Total:			76,833.78	

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 # 17 is \$ 76,833.78.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17 day of November, 2023

CK# 49438-49477


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$12,125.68

Voucher #	Claimant	Account #	Amount	Check
996	VERIZON 10/31,852-219-841-0001-64,SVS/10/31,852-219-841-0001-64,SVS	F8320.4	207.96	25546 11/17/2023
997	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	F8340.4	375.92	25547 11/17/2023
998	DUNN & SGROMO ENGINEERS, PLLC 9629,8/17,SEC PROJ,ARPA FUNDS/9629,8/17,SEC PROJ,ARPA FUNDS	F8320.43	5,921.75	25548 11/17/2023
999	VILLAGE HARDWARE 1047,10/31,PLANT/1047,10/31,PLANT	F8320.4	168.22	25549 11/17/2023
1000	ATLAS BITUMINOUS CO. INC. 74804,10/26,LINE MAINT/74804,10/26,LINE MAINT	F8340.4	473.75	25550 11/17/2023
1000	ATLAS BITUMINOUS CO. INC. 74784,10/25,LINE MAINT/74784,10/25,LINE MAINT	F8340.4	663.25	25550 11/17/2023
1001	T H KINSELLA, INC 1297298,10/22,WATER LINE/1297298,10/22,WATER LINE	F8340.4	623.62	25551 11/17/2023
1002	NATIONAL GRID 43452-03101,10/3-11/3,SVS/43452-03101,10/3-11/3,SVS	F8320.4	1,569.16	25552 11/17/2023
1002	NATIONAL GRID 81651-82103,10/3-11/4,SVS/81651-82103,10/3-11/4,SVS	F8320.4	2,100.33	25552 11/17/2023
2	NATIONAL GRID 56651-78106,10/4-11/4,SVS/56651-78106,10/4-11/4,SVS	F8340.4	21.72	25552 11/17/2023
Total:			12,125.68	

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 # 17 is \$ 12,125.68.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17 day of November, 2023

CK# 25540-25552


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/16/2023

NUMBER 017

TOTAL CLAIMS: \$509.45

Voucher #	Claimant	Account #	Amount	Check
577	PITNEY BOWES INC 8000-9090-0336-8615,11/30,SVS/8000-9090-0336-8615,11/30,SVS	G8120.4	375.92	24269 11/17/2023
578	VILLAGE HARDWARE 1045,10/31,LINE MAINTENANCE/1045,10/31,LINE MAINTENANCE	G8120.4	81.82	24270 11/17/2023
579	NATIONAL GRID 03052-05109,10/3-11/2,SVS/03052-05109,10/3-11/2,SVS	G8120.4	22.65	24271 11/17/2023
579	NATIONAL GRID 22451-99108,10/3-11/2,SVS/22451-99108,10/3-11/2,SVS	G8120.4	29.06	24271 11/17/2023
Total:			509.45	

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 # 17 is \$ 509.45.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 17 day of November, 2023

OK # 24269-24271


Village Clerk