

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

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Superintendent of Public Works Chuck McAuliffe; and Sargent Jason Guinn, PAC-B Videographer Ben Weiss; Citizens: S. Patterson

The Pledge of Allegiance was recited.

**Resolution #70/2023** Moved by Trustee Cico, second by Trustee Shepard  
Resolved that the minutes from the Village Board meeting of July 06, 2023, be approved.

**Carried**

**Citizen's Comments**-None

**Trustee's Comments**

**Trustee Shepard** spoke about the Margaritafest and what a wonderful event it was. 265 tickets were sold, estimated that about 1500 people were in the village that day. There was great feedback from all involved. 1<sup>st</sup> place went to Angry Smokehouse, 2<sup>nd</sup> place went to San Miguel's and 3<sup>rd</sup> place went to WT Brews.

**Trustee Reinagel** wanted to add an agenda item to reject the bids for the Canton Street water facility.

**Mayor's Comments**

**Mayor Clarke**

- Spoke about the kayak launch that is now in place at Community Park. As of July 19<sup>th</sup>, there have been 18 rentals so far. People are using it and enjoying it.
- Mayor Clarke noted that work on the water line underneath Fireside Inn is being completed.
- He informed everyone that there have been some graffiti issues around the village. If you see anyone doing it, please call 911.
- The Mayor spoke about a report on water chestnuts in the river. To date there has been 140,000 pounds picked up from the river. They are brought to Emmi farms, where they act as a good fertilizer for the crops.
- Mayor Clarke also noted that the Mills Rd Water district that was proposed by the Town of Lysander had the vote the other night. 17 no's 12 yes's and 4 no shows.

**Department Heads**

**Village Clerk Jody DePaulis** spoke on behalf of Ruth Troy for Canton Woods. There are two upcoming events. Canton Woods Car Show is Monday, August 14 from 5-7 pm, rain date will be Monday, August 21<sup>st</sup>. Also, the Rotary Indoor picnic will be on Wednesday, August 18<sup>th</sup> at 4:00 pm. Reservations are required. Please call the center to sign up.

**DPW Superintendent Chuck McAuliffe** spoke about trees that are currently being taken down to the Ash borer. So far this year there have been 14 trees taken down. Paving is going to start on Monday, July 24<sup>th</sup>, Milling will start on Monday, and they are hoping to start paving by Wednesday or Thursday. They will be starting on Smokey Hollow. Also, before paving starts the water dept is going to be working on fixing a valve on North Street. Water will be shut off between 10:00 am and 2:00 pm on Friday, July 21<sup>st</sup>.

**Sargent Jason Guinn** spoke on behalf of the of Chief Mike Lefancheck. Chief Lefancheck was getting complaints on speeding in the Candlewyck area. Since that is not a cut through, the speeders are in the development. He mailed a letter to all the residents asking for their cooperation and to be aware and speak with drivers in your household to watch your speeds. Also, Chief Lefancheck is attending a benefit for Maureen's Hope. He is donating the check that was raised by the Police department for No-Shave November.

### New Business

- Rejection of Bid

**Resolution #71/2023** Moved by Trustee Shepard, second by Trustee Collins

Resolved to reject the bid for the Canton Street and Doan Well Water Treatment Facility Improvements because they came in at substantially more than anticipated.

**Carried**

- Motion to pay bills as audited.

**Resolution #72/2023** Moved by Trustee Collins, second by Trustee Cico

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

**Abstract #9**

- General Fund Checks #49153 - #49188 \$ 74,136.95
- Water Fund Checks #25482 - #25489 \$ 12,857.22
- Sewer Fund Checks #24232 - #24236 \$ 2,945.88

**Carried**

- Adjournment

**Resolution #73/2023** Moved by Trustee Cico, second by Trustee Collins

Resolved that the meeting be adjourned at 7:50 p.m., until the next village board meeting on Thursday, August 03, 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 BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$74,136.95

Voucher #	Claimant	Account #	Amount	Check
4267	<b>CHARTER COMMUNICATIONS</b> 0006623070123,7/1-7/31,SVS/0006623070123,7/1-7/31,SVS	A7610.4	129.99	49153 07/10/2023
4268	<b>ONONDAGA CTY ASSOC OF MAYORS</b> 2023-24 MEMBERSHIP DUES/2023-24 MEMBERSHIP DUES	A1210.4	150.00	49154 07/21/2023
4269	<b>VILLAGE HARDWARE</b> 216914709,7/11,SWIVEL LIGHT/216914709,7/11,SWIVEL LIGHT	A1410.4	12.58	49155 07/21/2023
4269	<b>VILLAGE HARDWARE</b> 216917344,7/18/23,SPRAY PAINT/216917344,7/18/23,SPRAY PAINT	A1410.4	12.58	49155 07/21/2023
4269	<b>VILLAGE HARDWARE</b> 216912681,7/6,SPRAY PAINT/LAMP/216912681,7/6,SPRAY PAINT/LAMP	A1620.45	35.94	49155 07/21/2023
4270	<b>MIRABITO-GRESHAM</b> 7370,7/6,LICE RENEWAL/7370,7/6,LICE RENEWAL	A1910.4	100.00	49156 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A1110.4	157.20	49157 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A1410.4	145.48	49157 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A3120.4	11.36	49157 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A3620.4	53.19	49157 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A5010.4	11.80	49157 07/21/2023
4271	<b>PITNEY BOWES INC</b> 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	A7610.4	60.00	49157 07/21/2023
4272	<b>WB MASON</b> 239505090,7/6,SUPPLIES/239505090,7/6,SUPPLIES	A7610.4	126.56	49158 07/21/2023
4272	<b>WB MASON</b> 239699167,,7/13,GLOVES/239699167,,7/13,GLOVES	A7610.4	10.98	49158 07/21/2023
4273	<b>BALDWIN, SUTPHEN &amp; FRATESCHI</b> JULY RETAINER FOR LEGAL SVS/JULY RETAINER FOR LEGAL SVS	A1420.4	5,000.00	49159 07/21/2023
4274	<b>CLASSY CHASSY CARWASH</b> 69,7/5,JUNE CAR WASH/69,7/5,JUNE CAR WASH	A3120.4	135.00	49160 07/21/2023
4275	<b>CNY SECURITY SOLUTIONS LLC</b> 2216,7/12,CLOUD SERVICE 23-24/2216,7/12,CLOUD SERVICE 23-24	A3120.3	1,320.00	49161 07/21/2023
4276	<b>SHELTERPOINT LIFE-NY DBL</b> D81655,4/1-6/30,PREMIUM/D81655,4/1-6/30,PREMIUM	A9055.8	418.15	49162 07/21/2023
4277	<b>VERIZON</b> 852-219-841-001-64,6/30,SVS/852-219-841-001-64,6/30,SVS	A7610.4	165.09	49163 07/21/2023
4278	<b>CINTAS</b> 4161353044,7/12/23,SVS/4161353044,7/12/23,SVS	A7610.4	83.01	49164 07/21/2023
4279	<b>VERIZON</b> 9938605630,6/2-7/1,SVS/9938605630,6/2-7/1,SVS	A3120.4	518.62	49165 07/21/2023
4280	<b>NATIONAL GRID</b> 00851-90101,6/5-7/5,SVS/00851-90101,6/5-7/5,SVS	A1620.43	1,505.79	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 00451-90109,6/6-7/6,SVS/00451-90109,6/6-7/6,SVS	A1620.43	33.34	49166 07/21/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$74,136.95

Voucher #	Claimant	Account #	Amount	Check
4280	<b>NATIONAL GRID</b> 23051-86101,6/6-7/6,SVS/23051-86101,6/6-7/6,SVS	A1620.43	81.16	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 50451-77110,6/5-7/5,SVS/50451-77110,6/5-7/5,SVS	A5110.5	627.08	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 27051-82110,6/6-7/6,SVS/27051-82110,6/6-7/6,SVS	A5110.5	34.02	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 91895-93001,6/6-7/6,SVS/91895-93001,6/6-7/6,SVS	A5182.4	60.08	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 12571-46009,6/6-7/6,SVS/12571-46009,6/6-7/6,SVS	A5182.4	47.01	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 22691-48005,6/6-7/6,SVS/22691-48005,6/6-7/6,SVS	A5182.4	44.79	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 94098-64016,6/5-7/5,SVS/94098-64016,6/5-7/5,SVS	A7110.4	488.49	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 99296-19008,6/6-7/6,SVS/99296-19008,6/6-7/6,SVS	A7110.4	31.02	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 72295-67003,6/6-7/6,SVS/72295-67003,6/6-7/6,SVS	A7110.4	55.84	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 22030-24008,6/5-7/5,SVS/22030-24008,6/5-7/5,SVS	A7110.4	218.98	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 18690-52005,6/6-7/6,SVS/18690-52005,6/6-7/6,SVS	A7110.4	24.28	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 25110-15000,6/6-7/6,SVS/25110-15000,6/6-7/6,SVS	A7110.4	75.96	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 94231-47021,6/6-7/6,SVS/94231-47021,6/6-7/6,SVS	A7110.4	26.63	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 57090-46001,6/6-7/6,SVS/57090-46001,6/6-7/6,SVS	A7110.4	28.54	49166 07/21/2023
4280	<b>NATIONAL GRID</b> 16170-76008,6/6-7/6,SVS/16170-76008,6/6-7/6,SVS	A7110.4	27.14	49166 07/21/2023
4281	<b>CHARTER COMMUNICATIONS</b> 145464701070723,7/8-8/7/145464701070723,7/8-8/7,Court	A1110.4	209.20	49167 07/21/2023
4281	<b>CHARTER COMMUNICATIONS</b> 145464701070723,7/8-8/7/145464701070723,7/8-8/7,VH	A1620.47	156.90	49167 07/21/2023
4281	<b>CHARTER COMMUNICATIONS</b> 145464701070723,7/8-8/7/145464701070723,7/8-8/7,Police	A3120.4	261.50	49167 07/21/2023
4281	<b>CHARTER COMMUNICATIONS</b> 145464701070723,7/8-8/7/145464701070723,7/8-8/7,Codes	A3620.4	52.25	49167 07/21/2023
4282	<b>DJ GREENHOUSES</b> 075795,6/8/23,PLANTS/075795,6/8/23,PLANTS	A7110.4	45.00	49168 07/21/2023
4283	<b>SMART SIGN ACCTS DEPT</b> SMT-616653,7/10/23,PMI/SMT-616653,7/10/23,PMI SIGNS	A7110.4	84.35	49169 07/21/2023
4284	<b>HOME DEPOT CREDIT SERVICES</b> 6035325531953739,6/28/23/6035325531953739,6/28/23, SVS	A7110.4	141.40	49170 07/21/2023
4285	<b>TREELANDERS TREE SER LLC</b> 43318,7/5/23,SVS/43318,7/5/23,SVS, MULCH	A7110.4	576.00	49171 07/21/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$74,136.95

Voucher #	Claimant	Account #	Amount	Check
4286	ROBINSON CONCRETE, INC. 1224332,6/29/23,SVS/1224332,6/29/23,SVS	A7110.4	407.26	49172 07/21/2023
4286	ROBINSON CONCRETE, INC. 1224356,6/30/23,SVS/1224356,6/30/23,SVS	A7110.4	442.74	49172 07/21/2023
4287	RUMETCO FASTENERS SALES 657786,7/6/23,MASTER LOCKS/657786,7/6/23,MASTER LOCKS	A7110.4	269.10	49173 07/21/2023
4288	WM CORPORATE SERVICES,INC. 3633764-0450-7,7/1-9/30/3633764-0450-7,7/1-9/30,SVS	A5110.4	997.17	49174 07/21/2023
4288	WM CORPORATE SERVICES,INC. 363415-0450-3,7/1-7/31/363415-0450-3,7/1-7/31, LL FIELD	A7110.4	69.37	49174 07/21/2023
4288	WM CORPORATE SERVICES,INC. 3633764-0450-7,7/1-9/30/3633764-0450-7,7/1-9/30,SVS	A7110.4	702.00	49174 07/21/2023
4289	AMAZON CAPITAL SERVICES IKRD-317N-NYIG,7/1/23/IKRD-317N-NYIG,7/1/23	A5010.4	33.48	49175 07/21/2023
4289	AMAZON CAPITAL SERVICES IRLC-TVV4-DKDY,7/5/23/IRLC-TVV4-DKDY,7/5/23	A5010.4	43.98	49175 07/21/2023
4289	AMAZON CAPITAL SERVICES 1X47-DNRF-XFVR,6/27/23/1X47-DNRF-XFVR,6/27/23	A7110.4	47.98	49175 07/21/2023
4290	CLARK EQUIPMENT CO. 2932971,8/22/23,SVS/2932971,8/22/23,SVS	A5110.2	5,277.28	49176 07/21/2023
4291	ALLEGIANCE TRUCKS X811019417:02,5/30/23/X811019417:02,5/30/23 ,SVS	A5110.4	821.00	49177 07/21/2023
4291	ALLEGIANCE TRUCKS X811019417:02,CREDIT MEMEO/X811019417:02,CREDIT MEMEO	A5110.4	-50.00	49177 07/21/2023
4292	ADMAR CONSTRUCTION EQUIPMENT SY2016462,7/6/23,V/E REPAIR/SY2016462,7/6/23,V/E REPAIR	A5110.4	354.48	49178 07/21/2023
4293	STAPLES 8069761320,3/31/23,SVS/8069761320,3/31/23,SVS	A5110.4	26.92	49179 07/21/2023
4294	SANICO, INC S161332,6/26/23,SVS/S161332,6/26/23,SVS	A5110.4	808.16	49180 07/21/2023
4295	UNIFIRST CORPORATION 0513523538,6/30/23,LAUNDRY/0513523538,6/30/23,LAUNDRY	A5110.4	59.28	49181 07/21/2023
4295	UNIFIRST CORPORATION 0513528259,7/14/23,LAUNDRY/0513528259,7/14/23,LAUNDRY	A5110.4	59.28	49181 07/21/2023
4295	UNIFIRST CORPORATION 0513525884,7/7/23,LAUNDRY/0513525884,7/7/23,LAUNDRY	A5110.4	59.28	49181 07/21/2023
4296	ATLAS BITUMINOUS CO. INC. 73101,6/23/23,SVS/73101,6/23/23,SVS	A5110.4	189.50	49182 07/21/2023
4297	GRAINGER 9758658604,7/3,BULB KIT/9758658604,7/3,BULB KIT	A1410.4	86.08	49183 07/21/2023
4297	GRAINGER 9753207191,6/27/23,SVS/9753207191,6/27/23,SVS	A5110.5	92.43	49183 07/21/2023
4298	EXCELLUS HEALTH PLAN-GROUP 000035899755,8/1-8/31,SVS/000035899755,8/1-8/31,SVS	A9060.8	2,093.66	49184 07/21/2023
4298	EXCELLUS HEALTH PLAN-GROUP 000035899764,8/1-8/31,SVS/000035899764,8/1-8/31,SVS	A9060.8	3,140.49	49184 07/21/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$74,136.95

Voucher #	Claimant	Account #	Amount	Check
4298	EXCELLUS HEALTH PLAN-GROUP 000035901818,8/1-8/31,SVS/000035901818,8/1-8/31,SVS	A9060.8	1,046.83	49184 07/21/2023
4298	EXCELLUS HEALTH PLAN-GROUP 000035897522,8/1-8/31,SVS/000035897522,8/1-8/31,SVS	A9060.8	41,073.44	49184 07/21/2023
4299	EXCELLUS HEALTH PLAN-GROUP 000035900748,8/1-8/31,SVS/000035900748,8/1-8/31,SVS	A9060.8	1,733.85	49185 07/21/2023
4300	AMAZON CAPITAL SERVICES 1YRP-C44L-F3QG,7/16/23,SUPPL/1YRP-C44L-F3QG,7/16/23,SUPPL	A1410.4	83.13	49186 07/21/2023
4300	AMAZON CAPITAL SERVICES 1YRP-C44L-F3QG,7/16/23,SUPPLIS/1YRP-C44L-F3QG,7/16/23,SUPPL	A3620.4	18.50	49186 07/21/2023
4301	PATRICIA MAGUIRE 7/13,COURT,3 HRS/7/13,COURT,3 HRS	A1110.4	96.00	49187 07/21/2023
4301	PATRICIA MAGUIRE 7/12,COURT, 1 HOUR/7/12,COURT, 1 HOUR	A1110.4	32.00	49187 07/21/2023
4301	PATRICIA MAGUIRE 7/11,COURT,3 HRS/7/11,COURT,3 HRS	A1110.4	96.00	49187 07/21/2023
4301	PATRICIA MAGUIRE 7/14,COURT,2 HRS/7/14,COURT,2 HRS	A1110.4	64.00	49187 07/21/2023
4302	STAPLES BUSINESS ADVANTAGE 27176865,7/17,COPY PAPER/27176865,7/17,COPY PAPER	A1110.4	67.00	49188 07/21/2023
4302	STAPLES BUSINESS ADVANTAGE 27176865,7/17,COPY PAPER/27176865,7/17,COPY PAPER	A1410.4	134.00	49188 07/21/2023
4302	STAPLES BUSINESS ADVANTAGE 27176865,7/17,COPY PAPER/27176865,7/17,COPY PAPER	A3620.4	33.50	49188 07/21/2023
4302	STAPLES BUSINESS ADVANTAGE 27176865,7/17,COPY PAPER/27176865,7/17,COPY PAPER	A5110.4	33.50	49188 07/21/2023

Total:

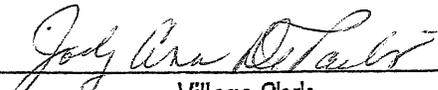
74,136.95

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 # 9 is \$ 74,136.95.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of JULY, 2023

Pre-Pay 49153  
OK #15 49154-49188

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$12,857.22

Voucher #	Claimant	Account #	Amount	Check
933	PITNEY BOWES INC 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	F8340.4	390.98	25482 07/21/2023
934	VERIZON 852-219-841-001-64,6/30,SVS/852-219-841-001-64,6/30,SVS	F8320.4	205.98	25483 07/21/2023
935	NATIONAL GRID 43452-03101,6/5-7/6,SVS/43452-03101,6/5-7/6,SVS	F8320.4	1,884.49	25484 07/21/2023
935	NATIONAL GRID 81651-82103,6/5-7/6,SVS/81651-82103,6/5-7/6,SVS	F8320.4	2,104.62	25484 07/21/2023
935	NATIONAL GRID 68297-77000,6/5-7/5,SVS/68297-77000,6/5-7/5,SVS	F8340.4	185.80	25484 07/21/2023
935	NATIONAL GRID 99851-76108,6/6-7/6,SVS/99851-76108,6/6-7/6,SVS	F8340.4	80.99	25484 07/21/2023
935	NATIONAL GRID 42897-62012,6/5-7/6,SVS/42897-62012,6/5-7/6,SVS	F8340.4	483.91	25484 07/21/2023
935	NATIONAL GRID 56651-78106,6/6-7/6,SVS/56651-78106,6/6-7/6,SVS	F8340.4	21.74	25484 07/21/2023
936	E J PRESCOTT INC 6192455,6/27/23,SVS/6192455,6/27/23,SVS	F8340.4	310.56	25485 07/21/2023
936	E J PRESCOTT INC 6193875,6/29/23,SVS/6193875,6/29/23,SVS	F8340.4	156.80	25485 07/21/2023
936	E J PRESCOTT INC 6191242,6/23/23,SVS/6191242,6/23/23,SVS	F8340.4	288.00	25485 07/21/2023
937	SOUTHWORTH-MILTON INC INV2956691,6/28/23,EQUP MAINT/INV2956691,6/28/23,EQUP MAINT	F8340.4	19.08	25486 07/21/2023
938	FERGUSON WATERWORKS 1169203,6/28/23,SVS/1169203,6/28/23,SVS	F8340.4	734.04	25487 07/21/2023
939	SLACK CHEMICAL CO., INC. 457015,6/17/23,FLOURIDE/457015,6/17/23,FLOURIDE	F8320.4	2,585.81	25488 07/21/2023
939	SLACK CHEMICAL CO., INC. CREDIT MEMO, 201637/CREDIT MEMO, 201637	F8320.4	-172.00	25488 07/21/2023
939	SLACK CHEMICAL CO., INC. 457045,6/27/23,FLOURIDE/457045,6/27/23,FLOURIDE	F8320.4	4,210.30	25488 07/21/2023
939	SLACK CHEMICAL CO., INC. CREDIT MEMO, 201618/CREDIT MEMO, 201618	F8320.4	-1,000.00	25488 07/21/2023
940	CERTIFIED ENVIRONMENTAL SERV 69162,6/29/23,SAMPLES/69162,6/29/23,SAMPLES	F8320.4	366.12	25489 07/21/2023

Total:

12,857.22

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 # 9 is \$ 12,857.22.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of JULY, 2023

OK #1 25482-25489

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/20/2023

NUMBER 009

TOTAL CLAIMS: \$2,945.88

Voucher #	Claimant	Account #	Amount	Check
540	PITNEY BOWES INC 8000-9090-0336-8615,7/3,SVS/8000-9090-0336-8615,7/3,SVS	G8120.4	390.98	24232 07/21/2023
541	NATIONAL GRID 30852-02109,6/5-7/5,SVS/30852-02109,6/5-7/5,SVS	G8120.4	100.56	24233 07/21/2023
541	NATIONAL GRID 22451-99108,6/5-7/5,SVS/22451-99108,6/5-7/5,SVS	G8120.4	31.09	24233 07/21/2023
541	NATIONAL GRID 18252-03120,6/5-7/6,SVS/18252-03120,6/5-7/6,SVS	G8120.4	99.61	24233 07/21/2023
541	NATIONAL GRID 10251-86100,6/6-7/6,SVS/10251-86100,6/6-7/6,SVS	G8120.4	80.61	24233 07/21/2023
541	NATIONAL GRID 03052-05109,6/5-7/5,SVS/03052-05109,6/5-7/5,SVS	G8120.4	23.44	24233 07/21/2023
542	HEIDELBERG MATERIALS 4330303,6/30/23,SVS/4330303,6/30/23,SVS	G8120.4	187.20	24234 07/21/2023
542	HEIDELBERG MATERIALS 4328611,6/28/23,SVS/4328611,6/28/23,SVS	G8120.4	618.52	24234 07/21/2023
542	HEIDELBERG MATERIALS 4321994,6/16/23,SVS/4321994,6/16/23,SVS,SEWER	G8120.4	1,168.50	24234 07/21/2023
543	AMAZON CAPITAL SERVICES 1N9D-4R3R-DRKL,6/23/23,SVS/1N9D-4R3R-DRKL,6/23/23,SVS	G8120.4	71.37	24235 07/21/2023
544	UDIG NY, INC 23060846,6/30/23,SEWER UFPO/23060846,6/30/23,SEWER UFPO	G8120.4	174.00	24236 07/21/2023
<b>Total:</b>			2,945.88	

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 # 9 is \$ 2,945.88.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 21<sup>st</sup> day of July, 2023

CK #s 24232 - 24236

  
Village Clerk