

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
March 07, 2024**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker(via zoom); Senior Center Coordinator Ruth Troy; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Ben Weiss; Citizens: Jim Dale, Phyllis Dale, S. Patterson, Jon Parry, Sally Dayger, Andrea Gagas, Douglas Schmid, Cindy Clarke, Mark Zack, Rocco Nalli, Patrick Lamirande, Vickie Freyleue, MaryAnne Williams, James Miller and Burrill Wells.

The Pledge of Allegiance was recited.

Resolution #225/2023 Moved by Trustee Cole, second by Trustee Cico
Resolved that the minutes from the Village Board meeting of February 15, 2024, be approved.

Carried

Citizen's Comments- MaryAnne Williams from the Chamber spoke about some events that the chamber had. They had a grand opening for the new Fireside By the River. She remarked how nice it was that the Chief attended the event. Some other members of the chamber remarked that they had never seen a chief at other Chamber events around the area. GBCC will be hosting a member showcase at Anheuser-Busch. This event has not happened, since Covid and they are excited to bring it back. The event will be on April 16, 2024.

Burl Wells who have had family in Baldwinsville since 1840 spoke about the village elections He is the son of the first female mayor in the village. He wanted to let the board know that moving the elections to November would be a huge mistake. He read in the paper recently how there is no cooperative agreement between the village and the two towns. He said that is untrue. His mother in the early 90's was one of the first to have an agreement for fuel between the village and the BSCD. There is also Canton Woods Senior Center that has agreements between the two towns. He has also heard people say that voter suppression is going on. He said this is very disturbing and it is not going on. He also mentioned how we are a diversified village. His mother in 1989 hired Judge Huhling, who is still the Village Justice today. He wanted to remind residents that there have been large voter turnouts in past elections. When his mother was elected the vote was 776 to 550, so residents do care about their village.

Sally Duger spoke about what a village means vs a suburb. She has lived in a suburb. She said the village is turning into a suburb. Kids, nanny, and housekeepers, is that what we want for the village? The village needs circular bus routes that go to the Y, Tops. There needs to be a Trader Joe's in the area. She doesn't see how adding apts is beneficial to the people who are living here. What does it bring to the village?

Vickie Freyleue spoke about traffic on Charlotte Street for those going to Mercer Park. They speed down the block. Can the speed limit be changed. Can the radar (speedy) be installed to let the residents know how fast they are traveling? Ms. Freyleue also spoke about the truck that has a train horn that blows and they blow it multiple times during the day at the four corners. It is also during the middle of the night and in the summertime. She did have plate information that she is going to forward onto Chief Lefancheck so that he can have an officer look into it.

James Miller spoke about the speed on Division St. He said people floor it to Tappan St. They are going 50 mph. Chief Lefancheck heard his concerns and will look at putting speedy up there. It is a great reminder for the community.

Special Presentation-Jim Dale, Baldwinsville Center for the Arts presented to the board a proposal for events on PaperMill Island for the summer of 2024. They have many things planned: family friendly and child friendly events. They want to offer music events, free concerts, community music camp, theater camp, summer stock with some SU students. There would have to be some short term and long-term island improvements. They would like the village to have shade sails purchased, lighting fixed. Mr. Dale gave a proposal to each board member and the mayor to read through.

Trustee's Comments-

Trustee Cole wanted to thank Jim Dale and Rocco Nalli for the PaperMill Island plan. He liked everything about the plan. He also wished good luck to everyone in the election.

Trustee Collins spoke passionately about those that he worked with. The trustees work very well together. There is a cohesiveness. He wanted to wish everyone good luck on the election.

Trustee Shepard wanted to remind everyone of Casino night at Pasta's on the Green. It will be 25.00 in advance and 30.00 at the door on Saturday, March 9th.

Trustee Reinagel wished everyone good luck in the election.

Trustee O'Donnell spoke about the Volunteers of the Year dinner for this year. The dinner will be April 6, 2024. The Women of the year will be Cindy Dowd-Greene and the Man of the year will be three gentlemen from the Lions Club who have been involved for over 40 years. They are Burt Meade, Ron Schmidt and Jack Oskinsky.

Mayor's Comments-

- The Mayor spoke about Earth Day cleanup. OCRRA is doing Earth Day on April 12th and 13th. You can register online at www.ocrra.org by April 3rd.
- The Mayor informed residents that the Soil and Water conservation district will be having a tree and shrub sale on March 12, 2024
- He informed the residents that the election is March 19, 2024, and showed a sample ballot. He explained what the ballot looked like and reminded voters to turn over the ballot to read and vote on the referendums.

Department Heads

Senior Center Coordinator Ruth Troy- Let seniors know that that there will be two concerts at the senior center. One will be March 13th and the other one will be March 29th. The 13th will be St. Patrick's music and the 29th will be music from the 60's and 70's. She also let the board know that the Senior Center newsletter is available on all three websites: The Town of Lysander, Town of Van Buren, and the Village of Baldwinsville.

Treasurer Mark Baker- Was encouraged by the Baldwinsville Center for the Arts proposal. It is nice to see fresh ideas. He also told the board if they had any questions on the budget modifications to please ask questions.

DPW Superintendent Chuck McAuliffe-Also reiterated that it was nice to see some new ideas for PaperMill Island. He wanted to remind residents that brush pickup will start on April 1, 2024. The electrical unit on Canton Street well is going to be worked on next week. As the work is being done, Doan well will be able to take over both. They are excited about this upgrade.

New Business

- AIM Funding Resolution

Resolution #226 /2023 Moved by Trustee Collins, second by Trustee Cole
Resolved to approve AIM Funding Resolution to be sent to elected officials in the state.

Carried

- Pro-Housing Community Adoption

Resolution #227/2023 Moved by Trustee Collins, second by Trustee O'Donnell
Resolved to approve the Pro-Housing Community Policy Adoption resolution.

- Set Public Hearing

Resolution #228/2023 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved to approve set a Public Hearing for Thursday, March 21, 2024, at 7:35 pm, to consider a proposed local law to authorize "Best Value" competitive bidding and procurement pursuant to General Municipal Law 103.

Carried

Bob Baldwin wanted to clarify that the best value doesn't necessarily have to take the lowest bid. It also allows the village to bypass the bidding process. The village can use other municipalities lists, state lists, county lists and lists from other states. It gives the village many more options and many other villages have adopted this practice.

- **Compensation Schedule 2024-2024**

Resolution #229/2023 Moved by Trustee Shepard, second by Trustee Collins

Resolved to approve the 2024-2025 Compensation Schedule for salaried and hourly village employees.

Carried

- **Budget Modifications**

Resolution #230/2023 Moved by Trustee Collins, second by Trustee Reinagel

Resolved to approve budget modifications as proposed in the document Budget Modifications 2024-03.07.pdf.

Carried

- **Life Insurance Renewal**

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

Resolved to renew the group life insurance coverage through Renaissance Life & Health Insurance Co. of NY at the current rate, effective 4/1/2024.

Carried

- **Resignation**

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

Resolved to accept the resignation with regret of Information Aide, Mary Augustus, effective April 12, 2024

Carried

Both Trustees Collins and Reginal wished Mary Augustus well in her retirement

- **Appointment**

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

Resolved to appoint Kelli Battles as Information Aide, effective March 11, 2024, at a salary of \$38,000.00 per year.

Carried

- **Surplus Declaration**

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

Resolved to approve the following items from the DPW as surplus, 2004 Chevy 2500 4 x4, 2006 Chevy 2WD, 1988 Internation Stake Rack, 1979 Ford 900 Tanker and Gravely Mower Model #992216

Carried

- **DPW Purchases**

Resolution #235/2023 Moved by Trustee Cole, second by Trustee Reinagel

Resolved to authorize the DPW Superintendent to order a bucket truck from Altec Industries not to exceed \$150,000 pending attorney approval.

Carried

Resolution #236/2023 Moved by Trustee O'Donnell, second by Trustee Reinagel

Resolved to authorize the DPW Superintendent to purchase a vin track mower not to exceed \$60,000, funding will come from ARPA act.

Carried

DPW Superintendent McAuliffe stated that this is much needed after an EPA audit. This will help clear the retention ponds. It is something that we need to have and do.

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

Resolution #237/2023 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract #024

- General Fund Checks #49743 - #47972 \$ 49,143.41
- Water Fund Checks #25622 - #25633 \$ 41,389.61
- Sewer Fund Checks #24302 - #24304 \$ 370.44

Abstract #001

- General Fund Checks #49793 - #49801 \$ 62,326.69
- Water Fund Checks #25631 \$ 2,500.00

Carried

- **Adjournment**

Resolution #238 /2023 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:41 p.m., until the next Village Board meeting on Thursday, March 21, 2024, 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: 03/07/2024

NUMBER 001

TOTAL CLAIMS: \$62,326.69

Voucher #	Claimant	Account #	Amount	Check
4864	EXCELLUS HEALTH PLAN-GROUP 000038148670/000038148670,3/1-3/31,MARCH	A9060.8	1,125.26	49743 02/20/2024
4864	EXCELLUS HEALTH PLAN-GROUP 000038146609/000038146609 ,3/1-3/31, MARCH	A9060.8	2,250.52	49743 02/20/2024
4864	EXCELLUS HEALTH PLAN-GROUP 000038144783/000038144783,3/1-3/31 MARCH	A9060.8	42,771.94	49743 02/20/2024
4864	EXCELLUS HEALTH PLAN-GROUP 000038146620/000038146620,3/1-3/31MARCH	A9060.8	3,375.78	49743 02/20/2024
4865	EXCELLUS HEALTH PLAN-GROUP 000038147902/000038147902,3/1-3/31,MARCH DENTAL	A9060.8	1,616.54	49744 02/20/2024
4866	ONONDAGA CTY PLANNING FED ANNUAL PLANNING SYMPOSIUM/ANNUAL PLANNING SYMPOSIUM, CHRIS GREER	A3620.4	85.00	49745 02/22/2024
4867	BLUE 360 MEDIA,LLC B202203024891/B202203024891,2/29/24	A1110.4	309.40	49793 03/08/2024
4868	JOHNSON CONTROLS 39795752/39795752,3/1/24-2/28/25,SVS	A1110.4	807.36	49794 03/08/2024
4869	WINDHILL DESIGN 369702/369702,3/15-24-6/14/24	A1410.4	900.00	49795 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1/24-2/28/25	A1010.4	1,834.82	49796 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1-24-2/28/25	A1210.4	303.83	49796 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1-24-2/28/25	A1325.4	305.83	49796 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1-24-2/28/25	A1410.4	611.86	49796 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1-24-2/28/25	A5010.4	304.83	49796 03/08/2024
4870	NEW YORK CONF OF MAYORS ANNUAL MEMBERSHIP DUES/ANNUAL MEMBERSHIP DUES 3/1/24-2/28/25	A5110.4	308.83	49796 03/08/2024
4871	COMMUNITY MEDIA GROUP 2110786/2110786 ,2/28,SVS	A1410.4	135.00	49797 03/08/2024
4872	RENAISSANCE 322246/322246,G000040044-00001,MARCH PREMIUM	A9045.8	74.81	49798 03/08/2024
4873	BALDWIN & SUTPHEN, PLLC MARCH,2024 RETAINER/MARCH,2024 RETAINER	A1420.4	5,000.00	49799 03/08/2024
4874	BUTLER DISPOSAL SYSTEMS 12771/12771,3/1-3/31,SVS	A1620.45	45.23	49800 03/08/2024
4874	BUTLER DISPOSAL SYSTEMS 12800/12800,3/1-3/31,SVS	A7610.4	24.86	49800 03/08/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 001

TOTAL CLAIMS: \$62,326.69

Voucher #	Claimant	Account #	Amount	Check
4875	CHARTER COMMUNICATIONS 0006623030124/0006623030124,3/1,SVS	A7610.4	134.99	49801 03/08/2024
Total:			62,326.69	

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 # 1 is \$ 62,326.69.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of March, 2024

CK 49793-49801


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 001

TOTAL CLAIMS: \$2,500.00

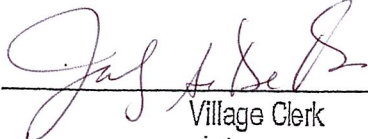
Voucher #	Claimant	Account #	Amount	Check
1072	SS FUNDING & PROCUREMENT RES, 022402-I/022402-I,FUNDING PROCUREMENT ASSISTANCE	F8320.4	1,250.00	25634 03/08/2024
1072	SS FUNDING & PROCUREMENT RES, 022402-I/022402-I,FUNDING PROCUREMENT ASSISTANCE	F8340.4	1,250.00	25634 03/08/2024
Total:			2,500.00	

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 # 1 is \$ 2,500.00.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of MARCH, 2024.

CK 25634


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 024

TOTAL CLAIMS: \$49,143.41

Voucher #	Claimant	Account #	Amount	Check
4871	MIRABITO-GRESHAM 8533/8533,11/25/23,EQUIP FLAOTER AUDIT END	A1910.4	76.00	49746 03/08/2024
4872	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001, 1/8-24-2/7/24	A1110.4	209.20	49747 03/08/2024
4872	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001, 1/8-24-2/7/24	A1620.47	156.90	49747 03/08/2024
4872	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001, 1/8-24-2/7/24	A3120.4	261.50	49747 03/08/2024
4872	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001, 1/8-24-2/7/24	A3620.4	52.25	49747 03/08/2024
4872	CHARTER COMMUNICATIONS 143596301021424/143596301021424,2/14,SVS	A5010.4	154.80	49747 03/08/2024
4872	CHARTER COMMUNICATIONS 143596301021424/143596301021424,2/14,SVS	A5110.4	93.49	49747 03/08/2024
4873	CINTAS 4183363842/4183363842,2/14/24	A1620.45	120.04	49748 03/08/2024
4873	CINTAS 4184083982/4184083982,2/21/24	A7610.4	90.67	49748 03/08/2024
4874	COMMUNITY MEDIA GROUP 351128/351128,2/7/24,AFFIDAVIT	A1410.4	70.70	49749 03/08/2024
4874	COMMUNITY MEDIA GROUP 351739/351739,2/21/24,INFORMATION AIDE	A1410.4	156.00	49749 03/08/2024
4875	PAC-B, INC. 3RD QRD FRANCHISE FEE/3RD QRD FRANCHISE FEE,VERIZON	A7560.4	1,317.70	49750 03/08/2024
4875	PAC-B, INC. 3RD QRD FRANCHISE FEE/3RD QRD FRANCHISE FEE,CHARTER	A7560.4	1,379.67	49750 03/08/2024
4876	CHARTER COMMUNICATIONS 143443901021424,2/14/24/143443901021424,2/14/24	A1620.47	22.07	49751 03/08/2024
4877	ATLANTIC SIGN AND DESIGN 4400,2/15/24/4400,2/15/24,BANNER, ELECTION	A1450.4	700.00	49752 03/08/2024
4878	PITNEY BOWES INC 3318705934/3318705934,12/30/23-3/26	A1410.4	367.77	49753 03/08/2024
4879	ENTENMANN-ROVIN COMPANY 0179239-IN/0179239-IN,2/6/24,SVS	A3120.4	698.50	49754 03/08/2024
4880	STAPLES 8073092849/8073092849,1/31/24,SVS	A3120.4	103.53	49755 03/08/2024
4881	CLASSY CHASSY CARWASH 93/93,2/9/24,SVS	A3120.4	35.00	49756 03/08/2024
4882	LEWIS UNIFORM COMPANY LLC 278653/278653,2/20/24,SVS	A3120.4	334.95	49757 03/08/2024
4882	LEWIS UNIFORM COMPANY LLC 278608/278608,2/9/24,SVS	A3120.4	97.97	49757 03/08/2024
4882	LEWIS UNIFORM COMPANY LLC 278581/278581,2/6/24,SVS	A3120.4	134.99	49757 03/08/2024
4882	LEWIS UNIFORM COMPANY LLC 278591/278591,2/6/24,SVS	A3120.4	335.95	49757 03/08/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 024

TOTAL CLAIMS: \$49,143.41

Voucher #	Claimant	Account #	Amount	Check
4882	LEWIS UNIFORM COMPANY LLC 278612/278612,2/9/24,SVS	A3120.4	179.98	49757 03/08/2024
4882	LEWIS UNIFORM COMPANY LLC 278611/278611,2/9/24,SVS	A3120.4	169.98	49757 03/08/2024
4883	ADVOWASTE MEDICAL SERVICES 181931/181931,2/13/24,SVS	A3120.4	43.62	49758 03/08/2024
4884	EAGLE POINT GUN/TJ MORRIS & SO 151497/151497,1/31/24,SVS	A3120.4	538.24	49759 03/08/2024
4885	AUTO ZONE 2955053372/2955053372 ,2/9/24	A3120.4	79.99	49760 03/08/2024
4886	NORTHSIDE COLLISION 1059246/1059246,2/6/24,SVS	A3120.2	260.17	49761 03/08/2024
4886	NORTHSIDE COLLISION 1059059/1059059,12/18/23,SVS	A3120.2	10,700.94	49761 03/08/2024
4887	VILLAGE HARDWARE 1046/1046,2/29,SVS	A1410.4	52.12	49762 03/08/2024
4887	VILLAGE HARDWARE 216997789/216997789,2/23/24,SVS	A3120.4	7.18	49762 03/08/2024
4887	VILLAGE HARDWARE 1412/1412 ,2/29,FEB STATEMENT	A7610.4	308.10	49762 03/08/2024
4888	FIRST NET 287334711311X02082024/287334711311X02082024,1/31/24	A3120.4	650.54	49763 03/08/2024
4889	NATIONAL GRID 50451-77110/50451-77110,1/4-2/2/24,SVS	A5110.5	303.09	49764 03/08/2024
4889	NATIONAL GRID 40525-72106/40525-72106,1/19-2/16/24,SVS	A5110.5	22.73	49764 03/08/2024
4889	NATIONAL GRID 34950-80104/34950-80104 ,1/22-2/20,SVS	A5182.4	6,594.43	49764 03/08/2024
4890	CHRISSEY A. ALLEN 2/25/24/2/25/24,CHIEF EXAM FEE, CHRISSEY ALLEN	A3120.4	25.00	49765 03/08/2024
4891	MINUTEMAN PRESS 329/329,1/9/24,BUSINESS CARDS	A3120.4	55.10	49766 03/08/2024
4892	ADAM SPENCER 2/27,CLOTHING REIMBURSEMENT/2/27,CLOTHING REIMBURSEMENT	A5110.4	200.00	49767 03/08/2024
4893	AMAZON CAPITAL SERVICES IFJN-LY94-CLRY/IFJN-LY94-CLRY ,2/9,EXPENSES	A5010.4	30.69	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES IJXW-K7FV-CFCR/IJXW-K7FV-CFCR,3/1,BARN	A5110.4	35.60	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES 19KY-3WGC-3MMY/19KY-3WGC-3MMY,2/15,BARN	A5110.4	56.96	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES 13KN-QKKG-H6LV/13KN-QKKG-H6LV,2/15,BARN	A5110.4	42.50	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES 19YV-WTHT-CWXL/19YV-WTHT-CWXL,2/27,BARN	A5110.4	43.83	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES 13NH-6LWM-49DJ/13NH-6LWM-49DJ ,2/10,EXPENSES	A7110.4	126.98	49768 03/08/2024

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VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

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NUMBER 024

TOTAL CLAIMS: \$49,143.41

Voucher #	Claimant	Account #	Amount	Check
4893	AMAZON CAPITAL SERVICES 1Y1J-6T4M-XLHL/1Y1J-6T4M-XLHL,2/20,EXPENSES	A7110.4	42.33	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES 1KTW-K4QP-6H14/1KTW-K4QP-6H14,2/20,EXPENSES	A7110.4	66.98	49768 03/08/2024
4893	AMAZON CAPITAL SERVICES INTR-CW4K-PWV1/INTR-CW4K-PWV1,2/7,EXPENSES	A7110.4	111.95	49768 03/08/2024
4894	B&B BATTERY WORLD 17456/17456 ,11/28,V&E REPAIR	A5110.4	69.95	49769 03/08/2024
4895	BVILLE SUPPLY INC 2033406/2033406 ,2/22,BARN	A5110.4	73.29	49770 03/08/2024
4896	CROSSROADS HIGHWAY SUPPLY 24602/24602,2/12,EQUIP MAINT	A5110.4	45.90	49771 03/08/2024
4896	CROSSROADS HIGHWAY SUPPLY 24600/24600,2/9,STREET MAINT	A5110.4	990.00	49771 03/08/2024
4897	JACKSON WELDING & GAS 0070009949/0070009949 ,2/14,EQUIP MAINT	A5110.4	253.17	49772 03/08/2024
4898	J. C. SMITH, INC. 1729862/1729862,2/23,TOOLS	A5110.4	568.84	49773 03/08/2024
4898	J. C. SMITH, INC. 1728656/1728656,2/13,BARN	A5110.4	69.99	49773 03/08/2024
4899	JEFFREY BORDWELL 2/25,CLOTHING/BOOT REIMBURSEME/2/25,CLOTHING/BOOT REIMBURSEMENT	A5110.4	409.30	49774 03/08/2024
4900	JOHN HART 02282024CDS/02282024CDS,2/27,EXPENSES	A5010.4	102.38	49775 03/08/2024
4900	JOHN HART 02222024DPW/02222024DPW,2/22,EXPENSES	A5010.4	2,225.11	49775 03/08/2024
4900	JOHN HART 02272024DPW/02272024DPW,2/27,EXPENSES	A5010.4	185.00	49775 03/08/2024
4901	MATTHEW CLAVELLI 1/26,CLOTHING ALLOWANCE/1/26,CLOTHING ALLOWANCE,BARN	A5110.4	87.99	49776 03/08/2024
4902	MIKE KERNISKI 2/26,CLOTHING ALLOWANCE/2/26,CLOTHING ALLOWANCE	A5110.4	200.00	49777 03/08/2024
4903	SOUTHWORTH-MILTON INC SCINV783930/SCINV783930,1/31,V&E REPAIR	A5110.4	938.19	49778 03/08/2024
4903	SOUTHWORTH-MILTON INC SCINV785097/SCINV785097 ,2/7,V&E REPAIR	A5110.4	162.00	49778 03/08/2024
4904	PBS BRAKE & SUPPLY CORP 01-155771/01-155771 ,2/6,V&E REPAIR	A5110.4	31.40	49779 03/08/2024
4905	SNODEPOT,LLC 407087/407087 ,2/13,HIGHWAY	A5110.4	134.00	49780 03/08/2024
4906	T H KINSELLA, INC 1299100/1299100,2/11,STREET REPAIRS	A5110.4	564.44	49781 03/08/2024
4907	UNIFIRST CORPORATION 1100042456/1100042456 ,2/16,BARN	A5110.4	67.50	49782 03/08/2024
4907	UNIFIRST CORPORATION 1100044995/1100044995,2/23,BARN	A5110.4	67.50	49782 03/08/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 024

TOTAL CLAIMS: \$49,143.41

Voucher #	Claimant	Account #	Amount	Check
4907	UNIFIRST CORPORATION 1100039795/1100039795,2/9,BARN	A5110.4	67.50	49782 03/08/2024
4908	VERIZON 9956349257/9956349257,1/11-2/10,SVS	A5010.4	135.03	49783 03/08/2024
4908	VERIZON 9956349257/9956349257,1/11-2/10,SVS	A5110.4	31.24	49783 03/08/2024
4909	WB MASON 244786497/244786497,2/23,BARN	A5110.4	26.78	49784 03/08/2024
4909	WB MASON 244659683/244659683,2/19,BARN	A5110.4	19.98	49784 03/08/2024
4909	WB MASON 244607890/244607890,2/15,BARN	A5110.4	14.13	49784 03/08/2024
4909	WB MASON 244786599/244786599,2/23,BARN	A5110.4	54.89	49784 03/08/2024
4910	SANICO, INC S176154/S176154 ,2/28,EXPENSES	A7110.4	1,079.38	49785 03/08/2024
4911	AMERICAN ROCK SALT CO LLC 0762579/0762579,2/29,SNOW REMOVAL	A5110.4	3,435.64	49786 03/08/2024
4911	AMERICAN ROCK SALT CO LLC 0762513/0762513,2/28,SNOW REMOVAL	A5110.4	3,420.88	49786 03/08/2024
4911	AMERICAN ROCK SALT CO LLC 0762447/0762447,2/27,SNOW REMOVAL	A5110.4	3,502.55	49786 03/08/2024
4912	SCHWAAB, INC. 4467606/4467606 ,2/26,SVS	A3120.4	95.09	49787 03/08/2024
4913	TOSHIBA FINANCIAL SERVICES 5028709224/5028709224 ,DUP PMT D/T ERROR	A7610.4	289.70	49788 03/08/2024
4914	MARY AUGUSTUS MILEAGE REIMBURSEMENT/10/13-2/29, MILEAGE REIMBURSEMENT	A1410.4	31.12	49789 03/08/2024
4915	CHARLES MCAULIFFE 2/29,CLOTHING/BOOT ALLOW/2/29,CLOTHING/BOOT ALLOWANCE	A5010.4	562.41	49790 03/08/2024
4916	DANNIE R. WEIR 3/2,CLOTHING ALLOWANCE/3/2,CLOTHING ALLOWANCE	A5110.4	174.96	49791 03/08/2024
4917	SUPREME CLEAN & RESTORATION 3848CE/3848CE,FEB 2024 OFFICE CLEANING	A1620.45	1,237.50	49792 03/08/2024
Total:			49,143.41	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 024

TOTAL CLAIMS: \$41,389.61

Voucher #	Claimant	Account #	Amount	Check
1073	CERTIFIED ENVIRONMENTAL SERV 70276/70276 ,2/26,PLANT EXP	F8320.4	517.56	25622 03/08/2024
1074	GARTNER EQUIPMENT CO., INC. 204146/204146,2/9,WATER DIST EXP	F8340.4	120.91	25623 03/08/2024
1075	J. C. SMITH, INC. 1729862/1729862 , 2/23,TOOLS	F8340.4	498.24	25624 03/08/2024
1076	MILES LEAK DETECTION 22-7702/22-7702 ,2/9,WATER DIST EXP	F8340.4	600.00	25625 03/08/2024
1077	OCWA 205393/205393,1/31,WATER DIST EXP	F8340.4	158.26	25626 03/08/2024
1078	SLACK CHEMICAL CO., INC. 466760/466760,2/16,CHEMICALS	F8320.4	4,023.94	25627 03/08/2024
1078	SLACK CHEMICAL CO., INC. CR206786/206786,2/16,CREDIT	F8320.4	-1,189.00	25627 03/08/2024
1078	SLACK CHEMICAL CO., INC. 466758/466758 ,2/16,CHEMICALS	F8320.4	1,974.27	25627 03/08/2024
1079	VERIZON 9956349257/9956349257,1/11-2/10,SVS	F8320.4	37.99	25628 03/08/2024
1080	TI-SALES INC INV0166865/INV0166865,2/7,METERS	F8340.4	8,671.00	25629 03/08/2024
1081	LINDA ROSS OFFICE COVERAGE/OFFICE COVERAGE,2/23,2/26,2/27	F8320.4	90.00	25630 03/08/2024
1082	COREY PERKINS 2/29,CLOTHING/BOOT ALLOW/2/29,CLOTHING/BOOT ALLOWANCE	F8320.4	374.61	25631 03/08/2024
1083	DIEKOW ELECTRIC, INC CANTON ST WATER TREATMENT/CANTON ST WATER TREATMENT BLDG ELECTRIC	F8320.43	25,069.49	25632 03/08/2024
1084	F.W.WEBB COMPANY 84474448/84474448 ,2/14,WATER DIST EXP	F8340.4	442.34	25633 03/08/2024

Total:

41,389.61

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 # 24 is \$ 41,389.61.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of March, 2024

CK 25622-25633

Joseph A. DePaul
Village Clerk

ABSTRACT OF AUDITED VOUCHERS
SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 03/07/2024

NUMBER 024

TOTAL CLAIMS: \$370.44

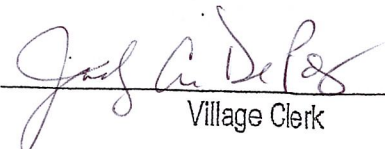
Voucher #	Claimant	Account #	Amount	Check
610	VERIZON 9956349257/9956349257 ,1/11-2/10,SVS	G8120.4	75.24	24302 03/08/2024
611	VINYL DESIGNS 6341/6341,2/8,EQUIP MAINT	G8120.4	205.20	24303 03/08/2024
612	LINDA ROSS OFFICE COVERAGE/OFFICE COVERAGE,2/23,2/26,2/27	G8120.4	90.00	24304 03/08/2024
Total:			370.44	

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 24 is \$ 370.44.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 8th day of March, 2024

CK 24302-24304


Village Clerk