

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
October 03, 2024**

Members Present: Mayor Bruce Stebbins  
Trustee Megan O'Donnell  
Trustee Ruth Cico  
Trustee Mike Shepard  
Trustee Eric Reinagel  
Trustee Nate Collins  
Trustee Donna Freyleue

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Sr. Citizen Coordinator Rene' McMonagle; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Jonah Hawthorne; Citizens: Vickie Freyleue, S. Patterson, MaryAnne Williams and James Miller.

The Pledge of Allegiance was recited.

**Resolution #138/2024** Moved by Trustee Shepard, second by Trustee Freyleue

Resolved that the minutes from the Village Board meeting of September 05, 2024 and September 19, 2024, be approved.

**Carried**

**Public Comments-** MaryAnne Williams from the Chamber spoke about the Taste of Bville. She thanked the village departments for their help. Also, she thanked Trustees' Collins and Freyleue for volunteering. On Saturday, October 26 from 2-4 pm there will be a trick or treating event in the village with local businesses. Please sign up with the Chamber if anyone is interested in their business participating.

S. Patterson wanted to follow up on her comments from the last meeting on the sidewalk encroachments. Just wanted to again remind the village that there is no room for wheelchairs or anyone to get by. Attorney Baldwin spoke about the overlay districts 5 feet is provided for pedestrians. Trustee Shepard agreed with S. Patterson and said that it was lucky if it was even 20 inches. He told her that he went out after the last meeting and took pictures, and something needs to be done. S. Patterson just wanted those with disabilities not to have to undergo any more hardships in getting through that area. Mayor Stebbins added that after the last meeting, the flower planter was taken away. Trustee O'Donnell mentioned that the barriers were put in after the liquor license was obtained. We have time to work on it for next year. When the barriers were first put in the barriers were much closer to the tables, the staff worked outside of the barriers. Trustee Reinagel asked where the 5 feet encumbrance came from. Attorney Baldwin said there was a discussion at the time regarding rules about overlay districts. The four corners being the most restrictive area. At the time of the discussion, it was determined that an obstruction be put in all the overlay districts for the 5 feet walkway.

**Trustee's Comments-**

**Trustee Freyleue-**Wanted to remind everyone of the Ghoul's Night out on October 10<sup>th</sup>. It is a fun night out. Also, the Ghost walk is on 11-13<sup>th</sup>. They are still looking for volunteers for the event.

**Trustee Collins-**Last Sunday, Trustee Collins participated in a beautification project behind the post office and Silver fox. He also wanted to thank the other volunteers who participated.

**Trustee O'Donnell-**Reminded everyone that Ghost Walk is a fun event and a great way to see the event for free if you volunteer. She also mentioned that on the trail there will be an installation of binoculars by the Rotary. The Mayor stated that there will also be an interpretation sign to identify the birds. The rotary will also pay for installation materials. Chuck McAuliffe said it will be ADA compatible and wheelchair accessible.

**Trustee Shepard-**Asked the Police Chief what the status was on the new speed readers. They are at DPW and between Chuck McAuliffe and the New Superintendent, they will look at a schedule of getting them installed.

**Trustee Reinagel-**Brought up another point regarding the sidewalk, he asked how wide wheelchairs are and the width of the area regarding the sidewalk.

**Mayor's Comments**-Commented on the amazing weather and hoped that everyone was out enjoying it. He asked that everyone please put their leaves in brush in the appropriate locations before the snow arrive.

### **Department Heads**

**Attorney Bob Baldwin**-Last meeting he spoke about the Zoning Board looking at changes in the code regarding unsafe dwellings. Wanted to change the Local Law to include new language. Mr. Baldwin also spoke about the change to the B-1 district. It is close to a residential district. If it was changed to a planned development district, then it could limit the activity of what types of activities there were there.

**Sr. Citizen Coordinator Rene McMonagle**-told the board about the Halloween party that will be on October 30 from 1-3 pm. There will be a craft sale on November 22, 2024 from 10-3 pm and also the wreath sale will be upcoming as one of their biggest fundraising events.

**Superintendent of Public Works Chuck McAuliffe**-Informed residents that the Carp Tournament is now going on. He encouraged residents to stop down to Community Park. It is very interesting, and they love to answer questions. The water department has been working on cleaning the outside of the water tanks. They look really good. The Highway has been working on the Community Development grant. McHarrie park has new asphalt trail and new handicap picnic tables. The schoolhouse has also been painted. There have also been some small steps in the security project.

**Chief Lefancheck** spoke about the incident at Baker High School on Monday, September 30<sup>th</sup>. An individual entered the building as students were leaving. There was great work between the police and school staff. The video of the event did show the individual as leaving the campus. When a lockdown is in place, there are certain procedures that are in place and every room must be searched. It takes a while, but it has to be done. Chief Lefancheck will be at the School Board meeting on Monday the 7<sup>th</sup> to answer any questions that they may have. Trustee Reinagel asked if any overtime were incurred by the first responders and if the School would be billed for overtime. Chief Lefancheck stated that he would defer to the board as that is a decision that would have to come from them. He was not planning to bill the school for anything.

### **Pending Business**

- **Section 242 Village Code**

**Resolution #139/2024** Moved by Trustee Freyleue, second by Trustee Collins

Resolved to approve a proposed Local Law to amend Section 242 of the village code, specifying regulation for food trucks.

#### **Tabled**

Trustee Shepard liked the idea of invite only. It could be really good if we go that way. Trustee Collins was going to talk to some food trucks when they are at the Amazon plant.

### **New Business**

- **Equipment Purchase**

**Resolution #140/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to authorize the police department to purchase in-car cameras, license plate readers, and body cameras from Motorola Solutions at a cost of \$100,756.00.

#### **Carried**

Mike Lefancheck told the board that \$91,000 is coming from a grant with a \$45,000 discount.

- **Videoconferencing**

**Resolution #141/2024** Moved by Trustee Collins, second by Trustee Cico

Resolved to adjust the policy/procedures for usage of videoconferencing for meetings with modifying language.

#### **Carried**

- **Set Public Hearing**

**Resolution #142/2024** Moved by Trustee Collins, second by Trustee Freyleue  
Resolved to set a Public Hearing on Thursday, October 17, 2024 at 7:35 pm for a proposed Local Law to change the provisions of Article 31 of the Code of the Village of Baldwinsville to modify the definition of unsafe buildings to include vacant or abandoned buildings which are not secure.

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #143/2024** Moved by Trustee Collins second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 15**

- General Fund Checks #50315 - #50349 \$ 518,445.05
- Water Fund Checks #25755 - #25763 \$ 16,037.44
- Sewer Fund Checks #24385 - #24387 \$ 406.07

- **Adjournment**

**Resolution #144/2024** Moved by Trustee Collins, second by Trustee Cico  
Resolved that the meeting be adjourned at 8:17 p.m., until the next Village Board meeting on Thursday, October 17, 2024, beginning at 7:30 p.m.

**Carried**

**Respectfully submitted,**

*Jody DePaulis*  
*Village Clerk*

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/03/2024

NUMBER 015

TOTAL CLAIMS: \$518,445.05

| Voucher # | Claimant  | Account # | Amount   | Check               |
|-----------|---|-----------|----------|---------------------|
| 5411      | AMAZON CAPITAL SERVICES<br>131K-LQHV-9YXQ/131K-LQHV-9YXQ ,9/17,V&E REPAIR | A5110.4   | 9.95     | 50316<br>10/04/2024 |
| 5411      | AMAZON CAPITAL SERVICES<br>1JM4-XG3L-QT33/1JM4-XG3L-QT33 ,9/15,PARKS EXP  | A7110.4   | 36.99    | 50316<br>10/04/2024 |
| 5411      | AMAZON CAPITAL SERVICES<br>1MY7-QKKP-HTCK/1MY7-QKKP-HTCK ,9/22,SUPPLIES   | A7610.4   | 215.53   | 50316<br>10/04/2024 |
| 5412      | AMCHAR WHOLESALE, INC<br>01122884/01122884 ,9/4,SVS,ARPA FUNDS            | A3120.2   | 2,648.34 | 50317<br>10/04/2024 |
| 5412      | AMCHAR WHOLESALE, INC<br>01123001/01123001,9/5,SVS                        | A3120.4   | 609.58   | 50317<br>10/04/2024 |
| 5413      | JENNA QUATTRINI<br>A01547834500/A01547834500 ,9/11,REIMBURSEMENT          | A9060.8   | 280.00   | 50318<br>10/04/2024 |
| 5414      | LINSTAR<br>120654/120654 ,9/12,CUSTOM PRINTED CARDS                       | A3120.4   | 12.80    | 50319<br>10/04/2024 |
| 5415      | MIRABITO-GRESHAM<br>10094/10094,9/17,SVS                                  | A1910.4   | 527.00   | 50320<br>10/04/2024 |
| 5416      | CHARTER COMMUNICATIONS<br>143443901091424/143443901091424,9/16-10/15,SVS  | A1620.47  | 22.91    | 50321<br>10/04/2024 |
| 5417      | TOSHIBA FINANCIAL SERVICES<br>5031414876/5031414876 ,9/15-10/14,SVS       | A7610.4   | 148.12   | 50322<br>10/04/2024 |
| 5418      | NATIONAL GRID<br>50451-77110/50451-77110 ,8/5-9/4,SVS                     | A5110.5   | 653.94   | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>91895-93001/91895-93001 ,8/6-9/5,SVS                     | A5182.4   | 59.76    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>22691-48005/22691-48005 ,8/5-9/4,SVS                     | A5182.4   | 25.94    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>12571-46009/12571-46009,8/6-9/5,SVS                      | A5182.4   | 10.52    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>94098-64016/94098-64016,8/5-9/4,SVS                      | A7110.4   | 469.96   | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>99296-19008/99296-19008 ,8/6-9/5,SVS                     | A7110.4   | 18.26    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>22030-24008/22030-24008,8/5-9/4,SVS                      | A7110.4   | 138.18   | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>72295-67003/72295-67003 ,8/6-9/5,SVS                     | A7110.4   | 47.86    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>18690-52005/18690-52005 ,8/6-9/5,SVS                     | A7110.4   | 14.11    | 50315<br>09/26/2024 |
| 5418      | NATIONAL GRID<br>99252-03102/99252-03102,8/5-9/5,SVS                      | A7610.4   | 1,718.11 | 50315<br>09/26/2024 |
| 5419      | DAVIDSON AUTOMOTIVE GROUP<br>8524687/8524687,9/27,CAR301                  | A3120.4   | 133.90   | 50323<br>10/04/2024 |
| 5419      | DAVIDSON AUTOMOTIVE GROUP<br>8524591/8524591,9/19,CAR305                  | A3120.4   | 275.60   | 50323<br>10/04/2024 |
| 5420      | OREILLY AUTOMOTIVE INC<br>5981-218513/5981-218513 ,9/24,CAR 302           | A3120.4   | 51.83    | 50324<br>10/04/2024 |

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/03/2024

NUMBER 015

TOTAL CLAIMS: \$518,445.05

| Voucher # | Claimant  | Account # | Amount     | Check               |
|-----------|---|-----------|------------|---------------------|
| 5421      | <b>CINTAS</b><br>4206285122/4206285122 ,9/25,SVS                              | A1620.45  | 123.88     | 50325<br>10/04/2024 |
| 5422      | <b>EMPLOYEE SERVICES, LLC</b><br>006271/006271,9/26,EAP SERVICES              | A9089.81  | 3,025.00   | 50326<br>10/04/2024 |
| 5423      | <b>NAPA AUTO PARTS</b><br>220344/220344,9/23,EXACTFIT BEAM                    | A3120.4   | 22.98      | 50327<br>10/04/2024 |
| 5424      | <b>CROSSROADS HIGHWAY SUPPLY</b><br>25301/25301,9/18,BARN                     | A5110.4   | 210.00     | 50328<br>10/04/2024 |
| 5425      | <b>FASTENAL COMPANY</b><br>NYSY184232/NYSY184232 ,9/5,BARN                    | A5110.4   | 92.51      | 50329<br>10/04/2024 |
| 5425      | <b>FASTENAL COMPANY</b><br>NYSY184231/NYSY184231 ,9/5,EQUIP MAINT             | A5110.4   | 207.76     | 50329<br>10/04/2024 |
| 5425      | <b>FASTENAL COMPANY</b><br>NYSY184231/NYSY184231 ,9/5,PARKS EXP               | A7110.4   | 207.76     | 50329<br>10/04/2024 |
| 5426      | <b>FIRST NET</b><br>287346734628/287346734628 ,8/23-8/31,EXPENSES             | A5010.4   | 3.80       | 50330<br>10/04/2024 |
| 5426      | <b>FIRST NET</b><br>287346734628/287346734628 ,8/23-8/31,BARN                 | A5110.4   | 3.80       | 50330<br>10/04/2024 |
| 5427      | <b>GRAINGER</b><br>9235094118/9235094118 ,9/3,EQUIP MAINT                     | A5110.4   | 85.94      | 50331<br>10/04/2024 |
| 5427      | <b>GRAINGER</b><br>9246787619/9246787619 ,9/12,PARKS EXP                      | A7110.4   | 75.80      | 50331<br>10/04/2024 |
| 5428      | <b>SANICO, INC</b><br>S187995/S187995,9/11,PARKS EXP                          | A7110.4   | 142.44     | 50332<br>10/04/2024 |
| 5429      | <b>SENECA STONE CORPORATION</b><br>9006-24-07/9006-24-07,9/23,CHIPS FUNDING   | A5110.41  | 205,532.58 | 50333<br>10/04/2024 |
| 5429      | <b>SENECA STONE CORPORATION</b><br>9006-24-07/9006-24-07,9/23,VILLAGE FUNDING | A5110.42  | 100,000.00 | 50333<br>10/04/2024 |
| 5429      | <b>SENECA STONE CORPORATION</b><br>9006-24-08/9006-24-08,9/23,PROJECTS        | A7110.43  | 9,784.40   | 50333<br>10/04/2024 |
| 5430      | <b>TRUGREEN PROCESSING CENTER</b><br>199810278/199810278,9/10,PARKS EXP       | A7110.4   | 322.14     | 50334<br>10/04/2024 |
| 5431      | <b>ULINE</b><br>183463265/183463265 ,9/24,PROJECTS,CDBG                       | A7110.43  | 15.80      | 50335<br>10/04/2024 |
| 5431      | <b>ULINE</b><br>182922434/182922434,9/11,PROJECTS,CDBG                        | A7110.43  | 882.34     | 50335<br>10/04/2024 |
| 5432      | <b>UNIFIRST CORPORATION</b><br>1100118504/1100118504,9/20,BARN                | A5110.4   | 69.66      | 50336<br>10/04/2024 |
| 5432      | <b>UNIFIRST CORPORATION</b><br>1100116143/1100116143 ,9/13,BARN               | A5110.4   | 69.66      | 50336<br>10/04/2024 |
| 5433      | <b>WB MASON</b><br>249284239/249284239,9/20,BARN                              | A5110.4   | 49.09      | 50337<br>10/04/2024 |
| 5433      | <b>WB MASON</b><br>249433402/249433402 ,9/26,SVS                              | A7610.4   | 35.64      | 50337<br>10/04/2024 |
| 5434      | <b>NATIONAL GRID</b><br>40525-72106/40525-72106,8/20-9/18,SVS                 | A5110.5   | 22.87      | 50338<br>10/04/2024 |

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/03/2024

NUMBER 015

TOTAL CLAIMS: \$518,445.05

| Voucher # | Claimant   | Account # | Amount     | Check               |
|-----------|--|-----------|------------|---------------------|
| 5434      | <b>NATIONAL GRID</b><br>56373-98009/56373-98009 ,8/21-9/19,SVS                           | A5182.4   | 292.32     | 50338<br>10/04/2024 |
| 5435      | <b>RENAISSANCE</b><br>G000040044-00001/G000040044-00001,OCT 2024 PREMIUM                 | A9045.8   | 74.81      | 50339<br>10/04/2024 |
| 5436      | <b>STATE COMPTROLLER</b><br>3140330-2024-08-01/3140330-2024-08-01,AUG,JUSTICE CRT FEES   | A690      | 1,153.00   | E1003<br>10/03/2024 |
| 5437      | <b>DUNN &amp; SGROMO ENGINEERS, PLLC</b><br>10163/10163,9/11,19 PHILLIPS ST,ESCROW       | A615      | 363.00     | 50340<br>10/04/2024 |
| 5438      | <b>DUNN &amp; SGROMO ENGINEERS, PLLC</b><br>10161/10161,9/11,FOBES ISL PLAN BOARD,ESCROW | A615      | 1,067.50   | 50341<br>10/04/2024 |
| 5439      | <b>DUNN &amp; SGROMO ENGINEERS, PLLC</b><br>9983/9983,6/6,GENTRY ST,ESCROW               | A615      | 713.00     | 50342<br>10/04/2024 |
| 5440      | <b>DUNN &amp; SGROMO ENGINEERS, PLLC</b><br>9984/9984,6/6,BRONZE FOUNDRY LOFTS,ESCROW    | A615      | 2,738.50   | 50343<br>10/04/2024 |
| 5440      | <b>DUNN &amp; SGROMO ENGINEERS, PLLC</b><br>10162/10162,9/11,BRONZE FOUNDRY LOFTS,ESCROW | A615      | 1,251.00   | 50343<br>10/04/2024 |
| 5441      | <b>BIG DUBS, LLC</b><br>VBV-VMS24-002/VBV-VMS24-002 ,9/30,COUNTY FACADE REIM             | A8668.0   | 119,135.15 | 50344<br>10/04/2024 |
| 5442      | <b>BRIAN KALFASS</b><br>VBV-VMS23-007/VBV-VMS23-007 ,9/30,COUNTY FACADE REIM             | A8668.0   | 9,000.00   | 50345<br>10/04/2024 |
| 5443      | <b>SUPREME CLEAN &amp; RESTORATION</b><br>4357CE/4357CE,9/30,SEPTEMBER CLEANING          | A1620.45  | 1,237.50   | 50346<br>10/04/2024 |
| 5444      | <b>UNITED UNIFORM</b><br>1021-509403/1021-509403,9/23,TACLITE PANTS                      | A3120.4   | 58.00      | 50347<br>10/04/2024 |
| 5445      | <b>NAPA AUTO PARTS</b><br>220930/220930,9/30,SVS   | A3120.4   | 122.49     | 50348<br>10/04/2024 |
| 5446      | <b>SOLVAY BANK</b><br>10/3/2024/STATUTORY BOND 10/23, 1ST PAYMENT                        | A9720.6   | 45,924.00  | 50349<br>10/04/2024 |
| 5446      | <b>SOLVAY BANK</b><br>10/3/2024/STATUTORY BOND 10/23, 1ST PAYMENT                        | A9720.7   | 6,199.74   | 50349<br>10/04/2024 |

Total: 518,445.05

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 # 15 is \$ 518,445.05.

prepay 50315  
CK 50316-  
50349

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 4 day of October, 2024

Jody Ann Delab  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/03/2024

NUMBER 015

TOTAL CLAIMS: \$16,037.47

| Voucher # | Claimant  | Account # | Amount   | Check               |
|-----------|---|-----------|----------|---------------------|
| 1206      | NATIONAL GRID<br>99851-76108/99851-76108,8/6-9/5,SVS                | F8340.4   | 80.19    | 25755<br>09/26/2024 |
| 1206      | NATIONAL GRID<br>42897-62012/42897-62012,8/5-9/5,SVS                | F8340.4   | 477.65   | 25755<br>09/26/2024 |
| 1206      | NATIONAL GRID<br>68297-77000/68297-77000,8/5-9/4,SVS                | F8340.4   | 145.87   | 25755<br>09/26/2024 |
| 1207      | AMAZON CAPITAL SERVICES<br>1CD1-KLYC-3MR7/1CD1-KLYC-3MR7,9/4,OFFICE | F8320.4   | 35.58    | 25756<br>10/04/2024 |
| 1207      | AMAZON CAPITAL SERVICES<br>1PPJ-X1QY-NNKC/1PPJ-X1QY-NNKC,9/18,OFICE | F8320.4   | 19.58    | 25756<br>10/04/2024 |
| 1208      | ATLAS BITUMINOUS CO. INC.<br>76846/76846,9/4,WATER DIST EXP         | F8340.4   | 387.00   | 25757<br>10/04/2024 |
| 1209      | TEAM EJP<br>6383352/6383352,9/5,WATER DIST EXP                      | F8340.4   | 256.30   | 25758<br>10/04/2024 |
| 1210      | FASTENAL COMPANY<br>NYSY184231/NYSY184231,9/5,OFFICE                | F8320.4   | 207.76   | 25759<br>10/04/2024 |
| 1210      | FASTENAL COMPANY<br>NYSY184231/NYSY184231,9/5,WATER DIST EXP        | F8340.4   | 207.80   | 25759<br>10/04/2024 |
| 1211      | OCWA<br>205393/205393,8/2-8/31,WATER DIST EXP                       | F8340.4   | 158.26   | 25760<br>10/04/2024 |
| 1212      | KNW SALES, LLC<br>00014213/00014213,9/19,WATER DIST EXP             | F8340.4   | 2,742.49 | 25761<br>10/04/2024 |
| 1213      | SLACK CHEMICAL CO., INC.<br>477120/477120,9/17,CHEMICALS            | F8320.4   | 7,030.37 | 25762<br>10/04/2024 |
| 1213      | SLACK CHEMICAL CO., INC.<br>476971/476971,9/17,CHEMICALS            | F8320.4   | 3,652.49 | 25762<br>10/04/2024 |
| 1214      | TI-SALES INC<br>INV0175743/INV0175743,9/20,METERS                   | F8340.4   | 636.13   | 25763<br>10/04/2024 |

Total:

16,037.47

To The Treasurer:

*ck 25755 - prepaid  
ck 25756 - 25763.*

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 # 15 is \$ 16,037.47.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 4 day of October.

*Jody An...  
Village Clerk*

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 10/03/2024

NUMBER 015

TOTAL CLAIMS: \$406.07

| Voucher # | Claimant   | Account # | Amount | Check               |
|-----------|--|-----------|--------|---------------------|
| 667       | NATIONAL GRID<br>18252-03120/18252-03120 ,8/5-9/5,SVS      | G8120.4   | 77.53  | 24385<br>09/26/2024 |
| 667       | NATIONAL GRID<br>10251-86100/10251-86100 ,8/6-9/5,SVS      | G8120.4   | 58.82  | 24385<br>09/26/2024 |
| 667       | NATIONAL GRID<br>30852-02109/30852-02109 ,8/5-9/4,SVS      | G8120.4   | 60.67  | 24385<br>09/26/2024 |
| 668       | FIRST NET<br>287346734628/287346734628,8/23-8/31,SVS       | G8120.4   | 1.29   | 24386<br>10/04/2024 |
| 669       | FASTENAL COMPANY<br>NYSY184231/NYSY184231 ,9/5,EQUIP MAINT | G8120.4   | 207.76 | 24387<br>10/04/2024 |
| Total:    |  |           | 406.07 |                     |

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 15 is \$ 406.07.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 4 day of October.

  
Village Clerk

ck 24385 - prepay  
cks 24385 - 24387