

**Village of Baldwinsville
Village Board Meeting Agenda
November 17, 2022**

Regular Meeting of the Village Board

- 1. Pledge of Allegiance**
- 2. Approval of the Village Board minutes from the November 3, 2022, meeting.**
- 3. Public Comment**
- 4. Trustees' Comments**
- 5. Mayor's Comments**
- 6. Department Heads**
 - A. Attorney
 - B. Village Clerk
 - C. Treasurer
 - D. Senior Center Coordinator
 - E. Superintendent of Public Works
 - F. Code Officer
 - G. Police Chief
- 7. Pending Business**

Follow-up presentation by CDS Housing - the proposed development at 19 Phillips Street
- 8. New Business**
 - A. **Motion** authorizing the mayor to sign the *Baldwinsville Meals on Wheels Extended Facility Use agreement* for the period commencing on January 1, 2023, for a period of one year.
 - B. **Motion** to approve the discussed budget modifications.
- 9. Motion to pay bills as audited.**
- 10. Motion to adjourn the meeting.**

VILLAGE OF BALDWINSVILLE

Abstract 018 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1110	VILLAGE JUSTICE		
	ED & ED BUS TECHNOLOGY	854246,10/31/22,METER	26.75
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,COURT	113.21
	CHARTER COMMUNICATIONS	202-991816401-001,11/8-12/7,SVS,COURT	209.20
		A1110 TOTAL:	349.16
A1410	CLERK		
	COMMUNITY MEDIA GROUP	323748,10/26/22,SVS	140.00
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,VH	179.30
	GENERAL CODE PUBLISHERS	PG000030559,11/14/22,SVS	2,978.35
	JOHN HART	110922VB,11/14/22,SVS	212.50
		A1410 TOTAL:	3,510.15
A1620	BUILDINGS		
	NATIONAL GRID	23051-86101,10/3-11/2,SVS	307.22
	NATIONAL GRID	00851-90101,10/3-11/2,SVS	975.42
	NATIONAL GRID	00451-90109,10/3-11/2,SVS	63.20
	SUPREME CLEAN & RESTORATION	2679CE,11/1/22,SVS	1,294.50
	SANICO, INC	S147544,10/19/22,SVS	365.40
	BUTLER DISPOSAL SYSTEMS	12771,11/1-11/30,SVS	44.13
	CHUCK'S FIRE EQUIPMENT	35031,11/10/22,SVS, VH	205.00
	CHARTER COMMUNICATIONS	202-991816401-001,11/8-12/7,SVS,VH	156.90
		A1620 TOTAL:	3,411.77
A3120	POLICE		
	NYS ASSOC OF CHIEFS OF POLICE	4355,10/26/22,SVS	175.00
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,POLICE	19.25
	VILLAGE HARDWARE	216821750,11/8/22,SUPPLIES	17.96
	LINSTAR	110009,11/3/22,ID CARDS	64.00
	CLASSY CHASSY CARWASH	46,11/4/22,CARWASHES	60.00
	NOBLES TIRE CITY	125178,11/2/22,SVS	782.47
	JOHN HART	111322PD,11/14/22,SVS	125.00
	POWERDMS	Q-194484,2/1/23,SUBSCRIPTION	2,625.00
	CHARTER COMMUNICATIONS	202-991816401-001,11/8-12/7,SVS,POLICE	261.50
	CHUCK'S FIRE EQUIPMENT	35031,11/10/22,SVS,POLICE	169.00
	VERIZON	9919535874,10/2-11/1,SVS	373.58
	JOHN HART	111022PD,11/10/22,SVS	2,287.15
	VILLAGE HARDWARE	216821750,11/8/22,SUPPLIES	17.96
		A3120 TOTAL:	6,977.87
A3620	SAFETY INSPECTION		
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,CODES	72.21
	ASSOC OF STATE FLOODPLAIN MGR	11/8/22,MEMBERSHIP DUES,WILLIAM HUMPHREY	175.00
	CHARTER COMMUNICATIONS	202-991816401-001,11/8-12/7,SVS,CODES	52.25
		A3620 TOTAL:	299.46
A5010	STREET ADMINISTRATION		

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Fund/Department	Vendor Name	Claim Description	Amount
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,DPW	1.14
		A5010 TOTAL:	1.14
A5110	STREET MAINTENANCE		
	UNIFIRST CORPORATION	0513442799,11/4/22,SVS	60.03
	UNIFIRST CORPORATION	0513440518,10/28/22,SVS	60.93
	NU-WAY HYDRAULIC SALES & SERV.	183731,11/4/22,V/E REPAIR	463.44
	BIG 4 TIRE SALES & SERVICE	198493,10/31/22,SVS	327.06
	AMERICAN ROCK SALT CO LLC	0718273,11/1/22,ROCK SALT	6,523.78
	AMERICAN ROCK SALT CO LLC	0718152,10/31/22,ROCK SALT	6,507.38
	HUDSON & MOWINS	153059,11/1/22,INSPECTION	21.00
	VILLAGE HARDWARE	1028,10/31/22,SUPPLIES	224.90
	E J PRESCOTT INC	6100197,11/2/22,CATCH BASIN REPAIR	40.00
	FASTENAL COMPANY	NYSY168012,10/27/22,VE REPAIR	974.13
	UNITED RADIO SERVICE	610011142,10/25/22,RADIO	32.40
	NATIONAL GRID	50451-77110,10/3-11/2,SVS	557.94
	NATIONAL GRID	27051-82110,10/4-11/3,SVS	557.99
		A5110 TOTAL:	16,350.98
A5182	STREET LIGHTING		
	NATIONAL GRID	91895-93001,10/3-11/2,SVS	95.79
	NATIONAL GRID	12571-46009,10/3-11/2,SVS	42.93
	NATIONAL GRID	22691-48005,10/4-11/3,SVS	49.06
		A5182 TOTAL:	187.78
A7110	PARKS		
	NATIONAL GRID	72295-67003,10/3-11/2,SVS	72.60
	NATIONAL GRID	16170-76008,10/3,11/2,SVS	29.48
	NATIONAL GRID	18690-52005,10/3-11/2,SVS	25.29
	NATIONAL GRID	22030-24008,10/3-11/2,SVS	98.71
	NATIONAL GRID	25110-15000,10/3-11/2,SVS	77.65
	NATIONAL GRID	99296-19008,10/3-11/2,SVS	23.36
	NATIONAL GRID	94231-47021,10/3-11/2,SVS	29.49
	NATIONAL GRID	57090-46001,10/5-11/3,SVS	26.01
	NATIONAL GRID	94098-64016,10/3-11/2,SVS	415.44
	VILLAGE HARDWARE	1030,10/31/22,PARKS MAINTENANCE	81.52
	NAPA AUTO PARTS	1700170,10/31/22,SVS	166.55
	OUTDOOR POWER	106305,11/7/22,EQUIP MAINTENANCE	45.95
		A7110 TOTAL:	1,092.05
A7560	PAC		
	PAC-B TELEVISION	FRANCHISE FEE,VERIZON 3RD QTR	1,315.62
	PAC-B TELEVISION	FRANCHISE FEE,CHARTER, 3RD QTR	1,513.91
		A7560 TOTAL:	2,829.53
A7610	PROGRAMS FOR AGING		
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,CW	22.80
	WB MASON	233975885,11/3/22,SVS	42.00
	VERIZON	852-219-841-0001-64,10/31	172.67

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Fund/Department	Vendor Name	Claim Description	Amount
	BUTLER DISPOSAL SYSTEMS	12800,11/1-11/30,SVS	24.25
	NATIONAL GRID	99252-03102,10/3-11/2,SVS	1,308.54
	CHARTER COMMUNICATIONS	0006623110122,11/1/22	119.99
	CINTAS	4136170608,11/2/22,SVS	96.24
		A7610 TOTAL:	1,786.49
A8020	PLANNING		
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,PB	1.44
		A8020 TOTAL:	1.44
A8668	MAIN ST FACADE GRANT PAYOUT		
	BOSHART HOLDINGS, LLC	VBV-VMS21-007,,11/7/22,FACADE GRANT	24,716.30
		A8668 TOTAL:	24,716.30
A9045	EMPLOYEE BENEFITS		
	RENAISSANCE	G000040044-00001,11/1/22,SVS	77.27
		A9045 TOTAL:	77.27
A9060	EMPLOYEE BENEFITS		
	FAMILY CARE MEDICAL GROUP	9419799,10/21/22,PHYSICAL	16.68
	SHELTERPOINT LIFE	GVNY4096,DEC 2022,SVS	205.56
		A9060 TOTAL:	222.24
		FUND A TOTAL:	61,813.63
FUND F			
F8320	SOURCE OF SUPPLY, POWER &		
	STS TRUCK EQIP & TRAILER SALES	1022962P,10/26/22,SVS	399.25
	GENESEE VALLEY	G2104,11/1/22,TRUCK PURCHASE	27,930.00
	VERIZON	852-219-841-0001-64,10/31,SVS	202.39
	NATIONAL GRID	43452-03101,10/3-11/2,SVS	1,197.27
	NATIONAL GRID	81651-82103,10/83-11/3,SVS	1,995.69
	E J PRESCOTT INC	6098873,10/26/22,PLAINT MAINTENANCE	120.00
	B&B BATTERY WORLD	16086,11/8/22,MAINTENANCE	22.95
	USA BLUE BOOK	142664,10/13/22,PLANT MAINTENANCE	177.67
	USA BLUE BOOK	146895,10/18/22,PLANT MAINTENANCE	87.75
	GARTNER EQUIPMENT CO., INC.	199656,10/19/22,PLANT MAINTENANCE	620.00
	CERTIFIED ENVIRONMENTAL SERV	68033,11/4/22,SAMPLES	450.87
	ALEX ROSE	11/2/22,CLOTHING	31.18
	JOHN HART	110922VB,11/14/22,SVS	106.25
	DUNN & SGROMO ENGINEERS, PLLC	8983,12/2/21,FLUORIDE	690.00
		F8320 TOTAL:	34,031.27
F8340	TRANSMISSION & DISTRIBUTION		
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,WATER	405.82
	NATIONAL GRID	99851-76108,10/3-11/2,SVS	64.86
	NATIONAL GRID	42897-62012,10/3/11/2,SVS	787.93
	NATIONAL GRID	68297-77000,10/3-11/2,SVS	210.74

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Fund/Department	Vendor Name	Claim Description	Amount
	NATIONAL GRID	56651-78106,10/4-11/3,SVS	21.91
	E J PRESCOTT INC	6101544,11/2/22,MARKING FLAGS	72.00
	VILLAGE HARDWARE	1047,10/31/22,LINE MAINTENANCE	229.09
		F8340 TOTAL:	1,792.35
		FUND F TOTAL:	35,823.62
FUND G			
G8120	SANITARY SEWERS		
	STS TRUCK EQP & TRAILER SALES	1022962P,11/8/22,TRUCK	399.25
	NAPA AUTO PARTS	1700180,10/31/22,ACCESSORIES	327.99
	GENESEE VALLEY	G2105,11/1/22,TRUCK	27,930.00
	PITNEY BOWES INC	8000-9090-0336-8615,11/3/22,SEWER	405.82
	NATIONAL GRID	18252-03120,10/3-11-2,SVS	225.78
	NATIONAL GRID	10251-86100,10/3-11/2,SVS	86.48
	NATIONAL GRID	22451-99108,10/3-11/2,SVS	28.21
	NATIONAL GRID	30852-02109,10/3-11/2,SVS	84.67
	NATIONAL GRID	03052-05109,10/3-11/2,SVS	23.41
	E J PRESCOTT INC	6101544,11/2/22,FLAGS	36.00
	ALLEGIANCE TRUCKS SYRACUSE	R811000734:01,11/3/22,VEHICLE MAINTENANCE	460.88
	VILLAGE HARDWARE	1045,10/31/22,SUPPLIES	74.84
	BIG 4 TIRE SALES & SERVICE	198246,10/26/22,SEWER TIRES	673.32
	JOHN HART	110922VB,11/14/22,SVS	106.25
		G8120 TOTAL:	30,862.90
		FUND G TOTAL:	30,862.90
		TOTAL:	128,500.15