

**Village of Baldwinsville
Village Board Meeting Agenda
January 19, 2023**

Regular Meeting of the Village Board

- 1. Pledge of Allegiance**
- 2. Approval of the Village Board meeting minutes from January 5, 2023**
- 3. Citizen's Comments**
- 4. Trustees' Comments**
- 5. Mayor's Comments**
- 6. Department Heads**

- A. Attorney
- B. Village Clerk
- C. Code Officer
- D. Treasurer
- E. Senior Center
- F. Public Works
- G. Police

7. Pending Business

- A. Resolution** to certify – that was voted on Tuesday, January 17, 2023:

Resolution #222/2023 Moved by Trustee Shepard, second by Trustee O'Donnell
Resolved to approve Kristen Marshall and Patricia Maquire to cover staffing shortages in the Village Court. Coverage time would be January 11, 2023-April 12, 2023, for a total of 3 hours each court session at a rate of \$32.00/hour for a total expense of \$864.00. While covering Sheryl Adsitt's vacation time, it would be 10 hours at a rate of \$32.00/hour for a total expense of \$320.00.

8. New Business

- A. **Motion** to approve St Mary's request to sell beer and wine at their annual Lenten fish dinners on the following dates in 2023: February 24, March 3, March 10, March 17, March 24, and March 31.
- B. **Motion** to renew the 2023 Vision proposal with our current carrier, ShelterPoint Vision at the current 2022 rates.
- C. **Motion** to approve budget modifications to the 2022-2023 budget.
- D. **Motion** to approve the revised tax rate of \$6.53/thousand assessed value, for a total levy of \$2,947,555. Both amounts represent reductions from previous values.
- E. **Motion** to authorize Village Clerk, Jody DePaulis, to have a Village of Baldwinsville credit card, replacing the card of Maureen Butler, authorizing her to make purchases with that credit card within the New York State and Village of Baldwinsville policies and guidelines.

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

- 10. Motion to adjourn the meeting.**

**VILLAGE OF BALDWINSVILLE
GENERAL FUND
ABSTRACT SUMMARY**

Total Claims: \$94,452.14**01/19/23****Number 022**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	-318.06	527.49	-845.55
A1410.4	CLERK - CONTRACTUAL	284.35	278.79	5.56
A1420.4	LAW - RETAINER	10,000.00	5,000.00	5,000.00
A1420.41	LAW - CONTRACTUAL	34,180.36	277.50	33,902.86
A1620.43	BUILDINGS - HEAT & LIGHTS	3,359.47	2,124.00	1,235.47
A1620.45	BUILDINGS - SUPPLIES	8,917.90	267.03	8,650.87
A1620.47	BUILDINGS - TELEPHONE	254.09	156.90	97.19
A1910.4	UNALLOCATED INSURANCE	-43,329.96	101.40	-43,431.36
A3120.4	POLICE - CONTRACTUAL	32,668.26	12,532.12	20,136.14
A3620.4	SAFETY INSPECTION - CONTRACTUAL	1,950.31	226.20	1,724.11
A5010.4	STREET ADMINISTRATION -	18,889.06	24.06	18,865.00
A5110.4	STREET MAINTENANCE - CONTRACTUAL	104,553.96	16,572.63	87,981.33
A5110.5	HIGHWAY GARAGE	15,659.06	1,720.70	13,938.36
A5182.4	STREET LIGHTING - CONTRACTUAL	-7,243.36	266.74	-7,510.10
A7110.4	PARKS - CONTRACTUAL	34,966.25	1,059.02	33,907.23
A7610.4	PROGRAMS FOR AGING - CONTRACTUAL	-20.72	1,940.72	-1,961.44
A8010.4	ZONING - CONTRACTUAL	-31.04	9.00	-40.04
A8020.4	PLANNING - CONTRACTUAL	45.14	0.57	44.57
A9055.8	DISABILITY INSURANCE	568.85	432.75	136.10
A9060.8	HOSPITAL & MEDICAL INSURANCE	73,079.04	50,934.52	22,144.52

VILLAGE OF BALDWINSVILLE

Abstract 022 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1110	VILLAGE JUSTICE		
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	193.29
	ONONDAGA CO MAGISTRATES	2023 DUES, SHERYL ADSITT	25.00
	CHARTER COMMUNICATIONS	202-991816401-001,1/8-2/7,SVS	209.20
	JOHN HART	01062023CRT,1/6,SVS	100.00
		A1110 TOTAL:	527.49
A1410	CLERK		
	COMMUNITY MEDIA GROUP	327995,1/2023,SVS	15.00
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	163.79
	JOHN HART	01082023VB,1/7,SVS	100.00
		A1410 TOTAL:	278.79
A1420	LAW		
	BALDWIN, SUTPHEN & FRATESCHI	JANUARY 2023 RETAINER	5,000.00
	MELINDA B BOWE ESQ	77,12/1,SVS	277.50
		A1420 TOTAL:	5,277.50
A1620	BUILDINGS		
	NATIONAL GRID	23051-86101,12/6-1/6,SVS	467.81
	NATIONAL GRID	00451-90109,12/6-1/6,SVS	322.93
	NATIONAL GRID	00851-90101,12/5-1/4,SVS	1,333.26
	BUTLER DISPOSAL SYSTEMS	12771,1/2,SVS	44.13
	CINTAS	4141076585,12/21,SVS	111.45
	CINTAS	4143834768,1/18,SVS	111.45
	CHARTER COMMUNICATIONS	202-991816401-001,1/8-2/7,SVS	156.90
		A1620 TOTAL:	2,547.93
A1910	SPECIAL ITEMS		
	MIRABITO-GRESHAM	6376, YR 21/22 AUTO ENDORSEMENTS	101.40
		A1910 TOTAL:	101.40
A3120	POLICE		
	BARZEE	12/27, 2015 FORD TAURUS, SVS	2,410.00
	AUTOMOTIVE/AUTOBODY		
	VERIZON	9924300975,12/2-1/1,SVS	267.25
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	17.94
	MINUTEMAN PRESS	201210,1/7,BUSINESS CARDS	153.00
	BALDWINSVILLE CTRL SCH. DIS	019-23A,1/6,POLICE, FUEL	7,519.26
	NOBLES TIRE AND SERVICE	126775,1/11,NYS INSPECTION , 2015 FORD TAURUS	21.00
	NOBLES TIRE AND SERVICE	126796,1/12,NYS INSPECTION, 2015 FORD TAURUS	11.00
	CHARTER COMMUNICATIONS	202-991816401-001,1/8-2/7,SVS	261.50
	JOHN HART	01152023PD,1/15,SVS	600.00
	INTOXIMETERS	723979,1/9,MOUTHPIECE	38.00
	NOBLES TIRE AND SERVICE	126830,1/13,SVS	70.69
	JASON GUINN	1/12,NYTOA TRAINING REGISTRATION (2)	799.98
	JAMES CERANKOWSKI	1/16,SCHOOL CELL PHONE REIMBURSEMENT	150.00
	CLASSY CHASSY CARWASH	51,1/11,SVS	55.00

VILLAGE OF BALDWINSVILLE

Abstract 022 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	TRUSTY TRANSCRIPTS	11/9 HEARING,CERTIFIED TRANSCRIPT	157.50
		A3120 TOTAL:	12,532.12
A3620	SAFETY INSPECTION		
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	123.95
	CHARTER COMMUNICATIONS	202-991816401-001,1/8-2/7,SVS	52.25
	JOHN HART	010423C,1/4,SVS	50.00
		A3620 TOTAL:	226.20
A5010	STREET ADMINISTRATION		
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	24.06
		A5010 TOTAL:	24.06
A5110	STREET MAINTENANCE		
	VILLAGE HARDWARE	1028,12/31,SVS	995.69
	ALLEGIANCE TRUCKS SYRACUSE	X811008898:01,1/4,PARTS	1,180.76
	BVILLE SUPPLY INC	077985,12/14,BARN	13.99
	CROSSROADS HIGHWAY SUPPLY	23402,1/5,STREET SIGNS	282.00
	UNIFIRST CORPORATION	0513466319,1/13,LAUNDRY	59.28
	UNIFIRST CORPORATION	0513463925,1/6,LAUNDRY	59.28
	NAPA AUTO PARTS	1700761,12/31,FILTERS	16.00
	NAPA AUTO PARTS	1700165,12/31,PARTS	3,302.13
	BALDWINSVILLE CTRL SCH. DIS	020-23A,1/6,HWY FUEL	10,663.50
	GRAINGER	9560209935,1/3,BOILER MAINTENANCE	44.07
	HOME DEPOT CREDIT SERVICES	1411365,12/22,BUILDING MAINTENANCE	12.73
	HOME DEPOT CREDIT SERVICES	1411368,12/22,BUILDING MAINTENANCE	92.82
	HOME DEPOT CREDIT SERVICES	CR1164125,12/22,BUILDING MAINTENANCE	-92.82
	NATIONAL GRID	27051-82110,12/6-1/6,SVS	1,663.90
		A5110 TOTAL:	18,293.33
A5182	STREET LIGHTING		
	NATIONAL GRID	12571-46009,12/6-1/6,SVS	48.27
	NATIONAL GRID	22691-48005,12/6-1/6,SVS	61.19
	NATIONAL GRID	91895-93001,12/6-1/6,SVS	157.28
		A5182 TOTAL:	266.74
A7110	PARKS		
	HOME DEPOT CREDIT SERVICES	8011113,12/5,COTTAGE GUARDRAIL	73.18
	NATIONAL GRID	18690-52005,12/6-1/6,SVS	53.77
	NATIONAL GRID	16170-76008,12/6-1/6,SVS	32.05
	NATIONAL GRID	22030-24008,12/5-1/4,SVS	100.03
	NATIONAL GRID	25110-15000,12/6-1/6,SVS	68.85
	NATIONAL GRID	57090-46001,12/6-1/6,SVS	22.70
	NATIONAL GRID	72295-67003,12/6-1/6,SVS	171.18
	NATIONAL GRID	94231-47021,12/6-1/6,SVS	26.26
	NATIONAL GRID	99296-19008,12/6-1/6,SVS	144.47
	NATIONAL GRID	94098-64016,12/5-1/4,SVS	261.05
	NAPA AUTO PARTS	1700170,12/31,PARTS	105.48
		A7110 TOTAL:	1,059.02

VILLAGE OF BALDWINSVILLE

Abstract 022 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A7610	PROGRAMS FOR AGING		
	VERIZON	A/C#852-219-841-0001-64,12/31	156.62
	CHARTER COMMUNICATIONS	0006623010123,1/1-1/13,CANTON WOODS	119.99
	WB MASON	235342617,1/5,VINYL GLOVES	11.48
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	57.75
	BUTLER DISPOSAL SYSTEMS	12800,1/2,SVS	24.25
	NATIONAL GRID	99252-03102,12/5-1/6,SVS	1,011.00
	JOHN HART	01162023CWSC,1/16,SVS	225.00
	WB MASON	235522182,1/12,LINERS/CLEANER	269.23
	GRAINGER	9571247098,1/12,SUPPLIES	65.40
		A7610 TOTAL:	1,940.72
A8010	ZONING		
	NAMI'S ENGRAVING & AWARDS	49287,1/3,ENGRAVED NAMEPLATE	9.00
		A8010 TOTAL:	9.00
A8020	PLANNING		
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	0.57
		A8020 TOTAL:	0.57
A9055	EMPLOYEE BENEFITS		
	SHELTERPOINT LIFE-NY DBL	D81655,10/1-12/31,DBL	432.75
		A9055 TOTAL:	432.75
A9060	EMPLOYEE BENEFITS		
	JEFFREY BORDWELL	1031479800674,12/29,VISION REIMBURSEMENT	169.50
	SHELTERPOINT LIFE	GVNY4096,FEBRUARY 2023	205.56
	EXCELLUS BLUECROSS BLUESHIELD	000034100381,2/1-2/28,PREMIUM	44,447.34
	EXCELLUS BLUECROSS BLUESHIELD	000034102645,2/1-2/28,PREMIUM	2,093.66
	EXCELLUS BLUECROSS BLUESHIELD	000034102649,2/1-2/28,PREMIUM	2,093.66
	EXCELLUS HEALTH PLAN-GROUP	000034103498,2/1-2/28,PREMIUM	1,924.80
		A9060 TOTAL:	50,934.52
		FUND A TOTAL:	94,452.14
FUND F			
F8320	SOURCE OF SUPPLY, POWER &		
	NAPA AUTO PARTS	1700185,12/31,NEW PICKUP	447.11
	VERIZON	A/C#852-219-841-0001-64,12/31	203.31
	HOME DEPOT CREDIT SERVICES	2012596,12/21, PUMP REPAIR	412.63
	JOHN HART	01082023VB,1/7,SVS	100.00
	NATIONAL GRID	81651-82103,12/5-1/6,SVS	3,336.61
	NATIONAL GRID	43452-03101,12/5-1/6,SVS	2,241.18
		F8320 TOTAL:	6,740.84
F8340	TRANSMISSION & DISTRIBUTION		
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	319.82
	NATIONAL GRID	99851-76108,12/6-1/6,SVS	77.77

VILLAGE OF BALDWINSVILLE

Abstract 022 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	NATIONAL GRID	68297-77000,12/5-1/4,SVS	448.49
	NATIONAL GRID	42897-62012,12/5-1/6,SVS	907.85
	NATIONAL GRID	56651-78106,12/6-1/6,SVS	23.10
	OCWA	205393,12/31,SVS	138.30
	VILLAGE HARDWARE	1047,12/31,SVS	82.28
	TEAM EJP	6090751,12/27,SVS	511.95
	MILES LEAK DETECTION	22-7646,12/30,SVS	600.00
	GRAINGER	9553973844,12/23,SVS	110.92
	BALDWINSVILLE CTRL SCH. DIS	020-23A,1/6,HWY FUEL	1,752.61
		F8340 TOTAL:	4,973.09
		FUND F TOTAL:	11,713.93
FUND G			
G8120	SANITARY SEWERS		
	GRAINGER	9531696236,12/2,TRUCK BOX	723.19
	PITNEY BOWES INC	8000-9090-0336-8615,1/3,SVS	319.82
	NATIONAL GRID	03052-05109,12/5-1/4,SVS	26.03
	NATIONAL GRID	10251-86100,12/6-1/6,SVS	112.77
	NATIONAL GRID	30852-02109,12/5-1/4,SVS	152.81
	NATIONAL GRID	22451-99108,12/5-1/4,SVS	29.36
	NATIONAL GRID	18252-03120,12/5-1/6,SVS	721.79
	NAPA AUTO PARTS	1700180,12/5,PARTS	4.54
	VILLAGE HARDWARE	1045,12/31,SUPPLIES	275.15
	UDIG NY, INC	22120813,12/31,SVS	102.00
	BALDWINSVILLE CTRL SCH. DIS	020-23A,1/6,HWY FUEL	2,512.38
		G8120 TOTAL:	4,979.84
		FUND G TOTAL:	4,979.84
			TOTAL:
			111,145.91