

Village of Baldwinsville
Village Board Meeting/Annual Meeting Agenda
April 6, 2023

Annual Meeting of the Village Board-7:30 p.m.

1.Pledge of Allegiance to the flag

Public Hearing to consider a proposed resolution to authorize the Mayor of the Village of Baldwinsville to execute and submit an application to the County of Onondaga for the 2023 Community Development Block Grant (CDBG) funding cycle.

1. Reading the Proof of Publication
2. Speaking in favor of the proposal
3. Speaking against the proposal
4. Motion to adjourn and close the Public Hearing

2. Approval of the Village Board meeting minutes from March 16, 2023 and March 21, 2023.

3. Citizen's Comments

Kevin McMahon – to discuss yoga on Paper Mill Island. He held it last year on Wednesdays and was given a fee waiver. (Application and insurance have been received and insurance has been approved).

Paul Defelice-to discuss traffic on RT 48 with the new proposed road that the Baldwinsville School District wants to add.

4. Annual Appointments

5. Trustees' Comments

6. Mayor's Comments

7. Department Heads

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

8. New Business

- A. **Motion to** authorize the Mayor of the Village of Baldwinsville to execute and submit an application to the County of Onondaga for the 2023 Community Development Block Grant (CDBG funding cycle).
- B. **Motion to** rehire Cathy Walsh as a temporary part-time Court clerk at rate of \$16.66 effective, April 3, 2023.
- C. **Motion to** declare Friday, April 28, 2023, as **Arbor Day** in the Village of Baldwinsville.
- D. **Motion to** purchase a John Deere backhoe from Five Star Equipment in the amount of \$96,817.61 (budgeted item)

E. **Motion** for permission to purchase 20 – 1” meters to replace the old meters at Conifer Village.

F. **Motion** for the Mayor to sign the Pyrotecnico Fireworks, Inc contract for the Seneca River Days that includes a provision to provide insurance coverage. If not provided within 14 days after execution of the contract, the Village has the right to void the agreement.

9. Motion to pay bills as audited

10. Motion to adjourn the meeting

VILLAGE OF BALDWINVILLE

Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2110	OTHER(Non-expenditure Accounts)		
	DANIELA GIACOMELLI	12/2 AREA VARIANCE REIMBURSEMENT	150.00
		A2110 TOTAL:	150.00
A1110	VILLAGE JUSTICE		
	ED & ED BUS TECHNOLOGY	892338,3/31,SVS	29.43
	BLUE 360 MEDIA,LLC	IN2301184362,2/28,SVS	119.12
	BLUE 360 MEDIA,LLC	IN2301184361,2/28,SVS	119.12
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	80.04
		A1110 TOTAL:	347.71
A1410	CLERK		
	COMMUNITY MEDIA GROUP	332157,3/22,ROP	145.00
	COMMUNITY MEDIA GROUP	332158,3/22,CDBG,AFFIDAVIT	34.75
	NYS CONFERENCE OF MAYORS	APRIL WEBINAR REGISTRATION	25.00
	MARY AUGUSTUS	12/13-3/29,MILEAGE REIMBURSEMENT	46.65
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	357.39
		A1410 TOTAL:	608.79
A1420	LAW		
	BALDWIN, SUTPHEN & FRATESCHI	APRIL RETAINER LEGAL SVS	5,000.00
		A1420 TOTAL:	5,000.00
A1450	ELECTIONS		
	MARY CREGO	ELECTION INSPECTOR,3/21	135.00
	JOE-ANNA TAYLOR	ELECTION INSPECTOR,3/21	135.00
		A1450 TOTAL:	270.00
A1620	BUILDINGS		
	CINTAS	4149477354,3/15,SVS	104.49
	PITNEY BOWES INC	1022746157,3/15,SVS	225.42
	SANICO, INC	S155687,3/28,SVS	335.06
	SUPREME CLEAN & RESTORATION	2995CE,3/31,OFFICE CLEANING	1,562.33
	CHARTER COMMUNICATIONS	143443901031423,3/14,SVS	22.07
		A1620 TOTAL:	2,249.37
A3120	POLICE		
	VILLAGE HARDWARE	216865024,3/21,KWIKSEAL	6.28
	LEWIS UNIFORM COMPANY LLC	275980,3/20,SVS	759.90
	WB MASON	237050514,3/17,PAPER CLIPS	7.92
	WB MASON	237071902,3/20,GEL PENS	20.98
	WB MASON	237121492,3/21,FLASH DRIVE	34.99
	WB MASON	237023343,3/16,MISC SUPPLIES	117.37
	WB MASON	237207951,3/23,INKCARTRIDGE	43.99
	PROARCH	222494,1/31,SVS	92.50
	PROARCH	221968,12/31,SVS	1,118.75
	DAVIDSON AUTOMOTIVE GROUP	8518991,3/16,SHAFT	178.10
	LEWIS UNIFORM COMPANY LLC	276020,3/28,TASER HOLSTER	99.98

VILLAGE OF BALDWINSVILLE

Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	LEWIS UNIFORM COMPANY LLC	276019,3/28,CHEVRONS	40.00
	GREAT BVILLE AMBULANCE CORP	03272023,3/27,6 AED REDI PAK	211.63
	BLUE 360 MEDIA,LLC	IN2301184350,2/28,SVS	108.44
	BLUE 360 MEDIA,LLC	IN2301184351,2/28,SVS	76.13
	BLUE 360 MEDIA,LLC	IN2301184352,2/28,SVS	77.95
	BLUE 360 MEDIA,LLC	IN2301184357,2/28,SVS	41.71
	WB MASON	237280426,3/27,INK CARTRIDGE	140.97
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	1.80
		A3120 TOTAL:	3,179.39
A3620	SAFETY INSPECTION		
	JOHN HART	03272023VC,4/3,CODES SVS	125.00
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	9.48
		A3620 TOTAL:	134.48
A5010	STREET ADMINISTRATION		
	CHARLES MCAULIFFE	2022 CLOTHING/BOOT ALLOWANCE	562.41
	VERIZON	9929784397,3/10,SVS	70.18
	CHARTER COMMUNICATIONS	143596301031423,3/14,SVS	153.62
	JOHN HART	040323DPW,4/3,SERVICE CALL	75.00
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	14.52
		A5010 TOTAL:	875.73
A5110	STREET MAINTENANCE		
	UNIFIRST CORPORATION	0513490292,3/24,LAUNDRY	59.28
	UNIFIRST CORPORATION	0513487887,3/17,LAUNDRY	59.28
	UNIFIRST CORPORATION	0513485485,3/10,LAUNDRY	77.65
	HUDSON & MOWINS	155545,3/9,INSPECTION	21.00
	HUDSON & MOWINS	155571,3/10,INSPECTION	21.00
	UDIG NY, INC	23030012,3/17,CEP CLASS	500.00
	HUDSON & MOWINS	155662,3/16,INSPECTION	21.00
	PBS BRAKE & SUPPLY CORP	01-144975,3/21,EQUIPMENT REPAIR	370.53
	AMAZON CAPITAL SERVICES	1W6K-11J9-9Y6N,3/18,SUPPLIES	78.02
	SYRACUSE RETREADERS LLC	67367,3/23,TIRE DISPOSAL	191.00
	BARNES & CONE, INC.	2302-678855,2/23,REPAIR	618.25
	DAVIDSON AUTOMOTIVE GROUP	8519090,3/24,V&E REPAIR	27.74
	VERIZON	9929784397,3/10,SVS	31.22
	CHARTER COMMUNICATIONS	143596301031423,3/14,SVS	92.78
	NATIONAL GRID	40525-72106,2/16-3/20,SVS	22.64
		A5110 TOTAL:	2,191.39
A5182	STREET LIGHTING		
	NATIONAL GRID	34950-80104,OUTDOOR LIGHTING	6,285.89
	NATIONAL GRID	56373-98009,2/17-3/21,SVS	285.72
		A5182 TOTAL:	6,571.61
A7110	PARKS		
	METROPOLITAN SIGNS, INC.	12136,3/17,AMPHITHEATER SIGN	4,002.50
		A7110 TOTAL:	4,002.50

VILLAGE OF BALDWINVILLE

Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A7610	PROGRAMS FOR AGING		
	WB MASON	236951320,3/14,INK CARTRIDGE	15.29
	CINTAS	4150141678,3/22,CW SVS	96.24
	TOSHIBA FINANCIAL SERVICES	5024367896,3/20,CW SVS	118.33
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	42.00
		A7610 TOTAL:	271.86
A9045	EMPLOYEE BENEFITS		
	RENAISSANCE	G000040044-00001,4/1,PREMIUM	75.22
		A9045 TOTAL:	75.22
A9730	BOND ANTICIPATION NOTES		
	SOLVAY BANK	4/1,2020 PROJECT BOND FINAL PMT,PRINCIPAL	56,666.00
	SOLVAY BANK	4/1,2020 PROJECT BOND FINAL PMT,INTERST	1,246.65
		A9730 TOTAL:	57,912.65
		FUND A TOTAL:	83,840.70
FUND F			
F8320	SOURCE OF SUPPLY, POWER &		
	THE HARTFORD STEAM BOILER	1277012,2/15,BOILER INSPECTION	105.00
	AMAZON CAPITAL SERVICES	11GK-HHKJ-9V4M,3/18,CHARGER	25.97
	CERTIFIED ENVIRONMENTAL SERV	68597,3/10,SVS	527.71
	PACE ANALYTICAL	2270030970,12/5,SAMPLES	2,547.76
	USA BLUE BOOK	292646,3/8,LAB SAMPLES	127.68
	CNY WATERWORKS CONFERENCE	3/16, WATER DEPT TRAINING	120.00
	ALEX ROSE	3/19,BOOT ALLOWANCE	318.55
	ALEX GOULD	3/26,CLOTHING ALLOWANCE	113.33
	VERIZON	9929784397,3/10,SVS	37.99
		F8320 TOTAL:	3,923.99
F8340	TRANSMISSION & DISTRIBUTION		
	ADMAR CONSTRUCTION EQUIPMENT	SY2013200,EQUIPMENT MAINTENANCE	28.73
	FERGUSON WATERWORKS	1150176,3/21,CURB BOX ROD	367.02
	FERGUSON WATERWORKS	1118319-1,CURB BOX	90.00
	TEAM EJP	6144043,3/10,FLAGS	24.00
	TEAM EJP	6140225,2/28,LINE MAINTENANCE	1,264.00
	GARTNER EQUIPMENT CO., INC.	216169,3/3,SVS	278.60
	TI-SALES INC	INV0154775,3/10,LARGE METERS	2,104.47
	TI-SALES INC	INV0154807,3/10,ANTENNA	23.45
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	358.37
	F.W.WEBB COMPANY	79835878,2/28,WATER MAIN REPAIR	500.42
	D.E. TAROLLI INC	7710,3/13,WATER MAIN REPAIR	8,400.00
	D.E. TAROLLI INC	7711,3/13,WATER MAIN REPAIR	6,300.00
		F8340 TOTAL:	19,739.06
		FUND F TOTAL:	23,663.05
FUND G			

VILLAGE OF BALDWINVILLE

Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
G8120	SANITARY SEWERS		
	GARTNER EQUIPMENT CO., INC.	201092,3/15,SVS	278.61
	VERIZON	9929784397,3/10,SVS	53.22
	TI-SALES INC	INV0154775,3/10,LARGE METERS	2,104.46
	TI-SALES INC	INV0154807,3/10,ANTENNA	23.45
	PITNEY BOWES INC	8000-9090-0336-8615,4/3,SVS	357.39
		G8120 TOTAL:	2,817.13
		FUND G TOTAL:	2,817.13
		TOTAL:	110,320.88

VILLAGE OF BALDWINVILLE
GENERAL FUND
ABSTRACT SUMMARY

Total Claims: \$83,840.70**04/06/23****Number 002**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	-1,574.77	347.71	-1,922.48
A1410.4	CLERK - CONTRACTUAL	-3,506.66	608.79	-4,115.45
A1420.4	LAW - RETAINER	0.00	5,000.00	-5,000.00
A1450.4	ELECTIONS - CONTRACTUAL	76.56	270.00	-193.44
A1620.45	BUILDINGS - SUPPLIES	7,189.39	2,227.30	4,962.09
A1620.47	BUILDINGS - TELEPHONE	-77.44	22.07	-99.51
A2110	ZONING FEES	300.00	150.00	450.00
A3120.4	POLICE - CONTRACTUAL	11,094.39	3,179.39	7,915.00
A3620.4	SAFETY INSPECTION - CONTRACTUAL	1,196.06	134.48	1,061.58
A5010.4	STREET ADMINISTRATION -	18,359.34	875.73	17,483.61
A5110.4	STREET MAINTENANCE - CONTRACTUAL	56,226.76	2,168.75	54,058.01
A5110.5	HIGHWAY GARAGE	9,603.07	22.64	9,580.43
A5182.4	STREET LIGHTING - CONTRACTUAL	-1,999.68	6,571.61	-8,571.29
A7110.43	PARKS - PROJECTS	-49,340.05	4,002.50	-53,342.55
A7610.4	PROGRAMS FOR AGING - CONTRACTUAL	-3,521.20	271.86	-3,793.06
A9045.8	LIFE INSURANCE (LOYALTY)	153.58	75.22	78.36
A9730.6	BOND ANTICIPATION NOTES -	0.00	56,666.00	-56,666.00
A9730.7	BOND ANTICIPATION NOTES -	-0.33	1,246.65	-1,246.98