

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.  
May 04, 2023**

Members Present: Mayor Dick Clarke via zoom  
Trustee Ruth Cico  
Trustee Eric Reinagel  
Trustee Megan O'Donnell  
Trustee Bruce Stebbins  
Trustee Nate Collins

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Superintendent of Public Works Chuck McAuliffe; and Police Chief Mike Lefancheck; PAC-B Videographer Ben Weiss; Citizens: S. Patterson, Kathy Davis, Joe DeBarbieri, Kim Vile, Sam Schraven, Wayne Davison Jr, Helen Sholette, and Pat Speech.

The Pledge of Allegiance was recited.

**Resolution #31/2023** Moved by Trustee Cico, second by Trustee O'Donnell  
Resolved that the minutes from the Village Board meeting of April 20, 2023, be approved.

**Carried**

**Citizen's Comments**

Deputy Superintendent of the Baldwinsville School District, Joe DeBarbieri, spoke on behalf of the district to update the board on the 2023-2024 proposed budget plan. The district is set to vote on Tuesday, May 16, 2023. Mr. DeBarbieri outlined the plan as a three-part budget summary of expenses. Those are Program , Administration and Capital expenses for a total of \$129,154,122. Mr. DeBarbieri also outlined the propositions that are up for vote also. Purchase of 14 student transportation vehicles, Capital Project, the 2023 Capital Reserve Fund, land acquisition and Board of Education candidates (4 board members). Mr. DeBarbieri also took a few questions from the board and from an audience member, S. Patterson. S. Patterson had some in-depth questions for the School Board and Mr. DeBarbieri offered to speak to her at a separate time to address any questions that she had. Mr. DeBarbieri also encouraged her to come to the Public Hearing and Meet the BOE candidates which is going to be on Monday, May 8, 2023, at 6:00 pm at the Transportation center. On a side note, Chief Lefancheck wanted to express what a great working relationship that he has with the school and Mr. DeBarbieri and the School board also echoed those comments for the Baldwinsville Police Department.

**Trustee's Comments**

None

**Mayor's Comments**

**Mayor Clarke**

- Wished to express his condolences on the passing of Susie Crook, who founded The Bikery with her husband 50 years ago.
- Mayor Clarke wanted to remind everyone of the bike giveaway on Saturday, May 6<sup>th</sup> at Community Park from 10:00-2:00 pm.
- Mentioned that the Christmas Bureau is doing a summer giveaway June 3-5<sup>th</sup>. They are looking for non-perishable items and toiletries to help get kids through the summer.
- Mayor Clarke also mentioned that there was a nice sendoff for Skip Sochia for his retirement. Also, the new Codes Officer is very active and working on many village issues.
- He spoke about Canton Woods Senior Center is looking at a 100,000 grant to apply for from the county. They would like to replace the HVAC system and a new roof.

- Also, the mayor suggested that everyone check out the Carp Tournament that will be happening on May 9-13<sup>th</sup> at Community Park.

**Department Heads**

**Village Clerk Jody DePaulis** spoke on behalf of Ruth Troy who was not in attendance. Informed the board that May is Older Americans month. On Wednesday, May 10<sup>th</sup>, there will be a Mother Day Treat Give-away followed by a concert at 11:00 am by George Leija. Also, On Wednesday, May 17<sup>th</sup>, from 1:00-3:00 pm is the Canton Woods Annual Health and Wellness Event. There will be plenty of local vendors with resource materials and fun giveaways.

**Treasurer Mark Baker** informed the board that he still has not heard back from NYCOM on the investment policy. It is still under review by NYCOM. Last month, the village made 10,000 in standard interest in savings. With an investment policy, this would double. It is important for the village to have a fund management plan in place to help manage the budget and see where we need to get to.

**DPW Superintendent Chuck McAuliffe** wanted to let the board know that the DPW will be switching to their summer schedule. Kayak launches and restrooms are now open. Docks are not in yet, due to the water being very high right now. Work is going to continue on the village hall, using bond money to repair soffits, gutters, and painting. The new mechanic started on May 4, 2023, to replace Skip, now they need to start working on finding a replacement for Louise.

**Police Chief Mike Lefancheck** spoke about a luncheon that was held in Albany on Tuesday for Recognition of Excellence Award form Stop DWI and MADD. The ceremony honored those around the state and Officer Zach McCaleb received special recognition. In attendance along with the Chief and Officer McCaleb were Sgt Guinn and Officer McCaleb wife. In 2022, Officer McCaleb had 22 DWI arrests. As a department in 2023, for the first quarter the Baldwinsville police have 26 arrests, one less than the City of Syracuse overall and more than any other town or village in the county. Chief Lefancheck was very pleased that Officer McCaleb was recognized.

**New Business**

None

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

**Resolution #32/2023** Moved by Trustee Cico, second by Trustee Collins  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract #4**

- General Fund Checks #48933 - #48968 \$ 37,767.88
- Water Fund Checks #25445 - #25451 \$ 3,416.65
- Sewer Fund Checks #24211 - #24214 \$ 1,044.62

**Carried**

- **Adjournment**

**Resolution #33/2023** Moved by Trustee Collins second by Trustee Cico  
Resolved that the meeting be adjourned at 8:23 p.m., until the next village board meeting on Thursday, May 18, 2023, at 7:30 p.m.

**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: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$35,767.88

Voucher #	Claimant	Account #	Amount	Check
4069	ALARM SERVICES OF CNY 27647,4/15,MONITORING/27647,4/15,MONITORING	A3120.4	150.00	48933 05/05/2023
4070	BLUE 360 MEDIA,LLC IN2301184362,2/28,PUBLICATION/IN2301184362,2/28,PUBLICATION	A1110.4	119.12	48934 05/05/2023
4070	BLUE 360 MEDIA,LLC IN2301184360,2/28,PUBLICATIONS/IN2301184360,2/28,PUBLICATIONS	A1110.4	29.78	48934 05/05/2023
4070	BLUE 360 MEDIA,LLC IN2301184361,2/28,PUBLICATION/IN2301184361,2/28,PUBLICATION	A1110.4	119.12	48934 05/05/2023
4070	BLUE 360 MEDIA,LLC IN2301184359,3/14,PUBLICATION/IN2301184359,3/14,PUBLICATION	A1110.4	23.15	48934 05/05/2023
4070	BLUE 360 MEDIA,LLC IN2303193109,3/31,PUBLICATION/IN2303193109,3/31,PUBLICATION	A3120.4	403.34	48934 05/05/2023
4071	CINTAS 4152973343,4/19,SVS CW/4152973343,4/19,SVS CW	A7610.4	96.24	48935 05/05/2023
4072	CNY EMERGENCY VEHICLES, INC 3383,4/21,SVS/3383,4/21,SVS	A3120.4	212.50	48936 05/05/2023
4073	COMMUNITY MEDIA GROUP 04232110786,4/30,SVS/04232110786,4/30,SVS	A1410.4	22.97	48937 05/05/2023
4073	COMMUNITY MEDIA GROUP 333665,4/12,DPW SVS/333665,4/12,DPW SVS	A1410.4	156.00	48937 05/05/2023
4073	COMMUNITY MEDIA GROUP 334041,4/18,SVS/334041,4/18,SVS	A1410.4	30.41	48937 05/05/2023
4073	COMMUNITY MEDIA GROUP 333666,4/12,SVS/333666,4/12,SVS	A1410.4	44.23	48937 05/05/2023
4074	ROBERT THIBAUT 3/28-4/13, MEAL REIMBURSEMENT/3/28-4/13, MEAL REIMBURSEMENT	A3120.4	152.70	48938 05/05/2023
4075	LAW ENFORCEMENT SEMINARS LLC 2025432,4/17,REGISTRATION/2025432,4/17,REGISTRATION	A3120.4	425.00	48939 05/05/2023
4076	NAMI'S ENGRAVING & AWARDS 49495,4/18,2 NAMEPLATES/49495,4/18,2 NAMEPLATES	A1410.4	19.50	48940 05/05/2023
4077	NATIONAL GRID 40525-72106,3/20-4/20,SVS/40525-72106,3/20-4/20,SVS	A5110.5	22.50	48941 05/05/2023
4077	NATIONAL GRID 50451-77110,3/3-4/4,SVS/50451-77110,3/3-4/4,SVS	A5110.5	563.33	48941 05/05/2023
4077	NATIONAL GRID 34950-80104,3/21-4/21,SVS/34950-80104,3/21-4/21,SVS	A5182.4	6,107.56	48941 05/05/2023
4077	NATIONAL GRID 22691-48005,3/6-4/6,SVS/22691-48005,3/6-4/6,SVS	A5182.4	50.78	48941 05/05/2023
4077	NATIONAL GRID 56373-98009,3/21-4/21,SVS/56373-98009,3/21-4/21,SVS	A5182.4	241.64	48941 05/05/2023
4077	NATIONAL GRID 12571-46009,3/6-4/5,SVS/12571-46009,3/6-4/5,SVS	A5182.4	45.08	48941 05/05/2023
4077	NATIONAL GRID 91895-93001,3/6-4/5,SVS/91895-93001,3/6-4/5,SVS	A5182.4	86.25	48941 05/05/2023
4077	NATIONAL GRID 22030-24008,3/3-4/4,SVS/22030-24008,3/3-4/4,SVS	A7110.4	83.25	48941 05/05/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$35,767.88

Voucher #	Claimant	Account #	Amount	Check
4077	NATIONAL GRID 18690-52005,3/6-4/5,SVS/18690-52005,3/6-4/5,SVS	A7110.4	25.04	48941 05/05/2023
4077	NATIONAL GRID 94098-64016,3/3-4/4,SVS/94098-64016,3/3-4/4,SVS	A7110.4	160.88	48941 05/05/2023
4077	NATIONAL GRID 99296-19008,3/6-4/5,SVS/99296-19008,3/6-4/5,SVS	A7110.4	22.79	48941 05/05/2023
4077	NATIONAL GRID 72295-67003,3/6-4/5,SVS/72295-67003,3/6-4/5,SVS	A7110.4	75.03	48941 05/05/2023
4077	NATIONAL GRID 99252-03102,3/3-4/5,SVS/99252-03102,3/3-4/5,SVS	A7610.4	1,005.76	48941 05/05/2023
4078	CHARTER COMMUNICATIONS 143443901,4/14,SVS/143443901,4/14,SVS	A1620.47	22.92	48942 05/05/2023
4078	CHARTER COMMUNICATIONS 143596301,4/14,SVS/143596301,4/14,SVS	A5010.4	152.55	48942 05/05/2023
4078	CHARTER COMMUNICATIONS 143596301,4/14,SVS/143596301,4/14,SVS	A5110.4	92.11	48942 05/05/2023
4079	TOSHIBA FINANCIAL SERVICES 5024773557,4/19,SVS CW/5024773557,4/19,SVS CW	A7610.4	144.85	48943 05/05/2023
4080	VILLAGE HARDWARE 216878536,4/26,SCREEN REPAIR/216878536,4/26,SCREEN REPAIR	A1410.4	9.62	48944 05/05/2023
4080	VILLAGE HARDWARE 216870278,4/6,WINDEX/216870278,4/6,WINDEX	A3120.4	4.48	48944 05/05/2023
4080	VILLAGE HARDWARE 1028,4/30,SUPPLIES/1028,4/30,SUPPLIES	A5110.4	142.34	48944 05/05/2023
4080	VILLAGE HARDWARE 1393,4/30,PMI/1393,4/30,PMI	A7110.4	439.00	48944 05/05/2023
4080	VILLAGE HARDWARE 1030,4/30,GENERAL MAINTENANCE/1030,4/30,GENERAL MAINTENANCE	A7110.4	176.18	48944 05/05/2023
4080	VILLAGE HARDWARE 1412,4/30,SUPPLIES/1412,4/30,SUPPLIES	A7610.4	33.75	48944 05/05/2023
4081	RENAISSANCE G000040044-00001,4/17,PREMIUM/G000040044-00001,4/17,PREMIUM	A9045.8	67.00	48945 05/05/2023
4082	NORTHERN NURSERIES, INC 129769,4/20,TREES/129769,4/20,TREES	A8560.4	787.00	48946 05/05/2023
4083	CLIFTON RECYCLING INC EE10433,4/17,TUB GRINDING/EE10433,4/17,TUB GRINDING	A8160.4	7,437.50	48947 05/05/2023
4084	VINYL DESIGNS 6223,4/7,CODE CAR MAGNET/6223,4/7,CODE CAR MAGNET	A3620.4	50.00	48948 05/05/2023
4085	UNIFIRST CORPORATION 0513499938,4/21,LAUNDRY SVS/0513499938,4/21,LAUNDRY SVS	A5110.4	59.28	48949 05/05/2023
4085	UNIFIRST CORPORATION 0513502333,4/28,LAUNDRY SVS/0513502333,4/28,LAUNDRY SVS	A5110.4	59.28	48949 05/05/2023
4085	UNIFIRST CORPORATION 0513497546,4/14,LAUNDRY SVS/0513497546,4/14,LAUNDRY SVS	A5110.4	59.28	48949 05/05/2023
4086	CYNCON EQUIPMENT INC 91978,4/14,MANIFOLD/91978,4/14,MANIFOLD	A5110.4	1,399.12	48950 05/05/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$35,767.88

Voucher #	Claimant	Account #	Amount	Check
4087	HUMMEL'S OFFICE PLUS 1969941-0,4/11,OFFICE SUPPLIES/1969941-0,4/11,OFFICE SUPPLIES	A5110.4	41.48	48951 05/05/2023
4088	SEEDWAY LLC 1872083,4/18,GRASS SEED/1872083,4/18,GRASS SEED	A5110.4	405.00	48952 05/05/2023
4089	DAVIDSON AUTOMOTIVE GROUP 8519399,4/21,V&E REPAIR/8519399,4/21,V&E REPAIR	A5110.4	69.03	48953 05/05/2023
4090	BONNETT SALES & SERVICE, INC. 727-9157,4/19,BLDG MAINTENANCE/727-9157,4/19,BLDG MAINTENANCE	A5110.5	226.00	48954 05/05/2023
4091	AMAZON CAPITAL SERVICES 1HN4-DH3G-3H44,4/27,SUPPLIES/1HN4-DH3G-3H44,4/27,SUPPLIES	A3620.4	39.11	48955 05/05/2023
4091	AMAZON CAPITAL SERVICES 1NFL-L17T-6C91,4/18,CARD READ/1NFL-L17T-6C91,4/18,CARD READER	A5110.5	248.39	48955 05/05/2023
4092	BRATT'S REPAIR SERVICE 1875,4/21,V&E REPAIR/1875,4/21,V&E REPAIR	A5110.4	868.36	48956 05/05/2023
4093	NU-WAY HYDRAULIC SALES & SERV. 186168,4/21,V&E REPAIR/186168,4/21,V&E REPAIR	A5110.4	254.28	48957 05/05/2023
4094	CONWAYBEAM TRUCK GROUP 491130S,4/27,V&E REPAIR/491130S,4/27,V&E REPAIR	A5110.4	98.07	48958 05/05/2023
4095	GRAINGER 9680874048,4/20,COMM PARK/9680874048,4/20,COMM PARK	A7110.4	167.43	48959 05/05/2023
4095	GRAINGER 9679264805,4/19,MERCER PARK/9679264805,4/19,MERCER PARK	A7110.4	154.67	48959 05/05/2023
4096	OUTDOOR POWER 109025,4/26,EQUIPMENT REPAIR/109025,4/26,EQUIPMENT REPAIR	A7110.4	37.99	48960 05/05/2023
4096	OUTDOOR POWER 109010,4/26,EQUIPMENT REPAIR/109010,4/26,EQUIPMENT REPAIR	A7110.4	95.90	48960 05/05/2023
4097	KRISTEN MARSHALL 4/26,COURT HOURS (3)/4/26,COURT HOURS (3)	A1110.4	96.00	48961 05/05/2023
4098	SUPREME CLEAN & RESTORATION 4/30,STRIP&WAX FLOOR,CARPET/4/30,STRIP&WAX FLOOR,CARPET	A1620.45	2,111.50	48962 05/05/2023
4098	SUPREME CLEAN & RESTORATION 4/30,OFFICE CLEANING/4/30,OFFICE CLEANING	A1620.45	1,100.00	48962 05/05/2023
4098	SUPREME CLEAN & RESTORATION 4/30,STRIP&WAX FLOOR,CARPET/4/30,STRIP&WAX FLOOR,CARPET	A3120.4	205.80	48962 05/05/2023
4099	VERIZON WIRELESS 485763489,3/11-4/10,SVS/485763489,3/11-4/10,SVS	A5010.4	70.24	48963 05/05/2023
4099	VERIZON WIRELESS 485763489,3/11-4/10,SVS/485763489,3/11-4/10,SVS	A5110.4	31.20	48963 05/05/2023
4100	INDUSTRIAL HEARING TEST 20231034B,4/24,HEARING TEST/20231034B,4/24,HEARING TEST	A5010.4	46.40	48964 05/05/2023
4100	INDUSTRIAL HEARING TEST 20231034B,4/24,HEARING TEST/20231034B,4/24,HEARING TEST	A5110.4	324.80	48964 05/05/2023
4101	BIG 4 TIRE SALES & SERVICE 208191,5/1,TIRES/208191,5/1,TIRES	A5110.4	396.82	48965 05/05/2023
4102	WELL NOW URGENT CARE 98371,3/3,CDL TESTING/98371,3/3,CDL TESTING	A5110.4	72.00	48966 05/05/2023

**ABSTRACT OF AUDITED VOUCHERS**  
**GENERAL FUND**

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$35,767.88

Voucher #	Claimant	Account #	Amount	Check
4103	JOHN HART 05012023V,5/1,SVS/05012023V,5/1,SVS	A1410.4	100.00	48967 05/05/2023
4103	JOHN HART 04302023PD,5/1,SVS/04302023PD,5/1,SVS	A3120.4	175.00	48967 05/05/2023
4103	JOHN HART 042523CODES,4/25,SVS/042523CODES,4/25,SVS	A3620.4	100.00	48967 05/05/2023
4103	JOHN HART 042623CODES,4/26,SVS/042623CODES,4/26,SVS	A3620.4	25.00	48967 05/05/2023
4103	JOHN HART 04282023CWSC,4/28,SVS/04282023CWSC,4/28,SVS	A7610.4	100.00	48967 05/05/2023
4104	CLARK EQUIPMENT CO. 2915373,8/8/22,SNOWBLOWER/2915373,8/8/22,SNOWBLOWER	A5110.4	6,477.20	48968 05/05/2023
<b>Total:</b>			<b>35,767.88</b>	

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 # 4 is \$ 35,767.88.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5<sup>th</sup> day of May, 2023

CHK #s 48933-48968

*Jody DePaulo*  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$3,416.65

Voucher #	Claimant	Account #	Amount	Check
895	NATIONAL GRID 99851-76108,3/6-4/5,SVS/99851-76108,3/6-4/5,SVS	F8340.4	70.64	25445 05/05/2023
895	NATIONAL GRID 68297-77000,3/3-4/4,SVS/68297-77000,3/3-4/4,SVS	F8340.4	328.52	25445 05/05/2023
895	NATIONAL GRID 42897-62012,3/3-4/5,SVS/42897-62012,3/3-4/5,SVS	F8340.4	1,007.11	25445 05/05/2023
896	TOLLS BY MAIL 3/16,17897245491,TRAINING/3/16,17897245491,TRAINING	F8320.4	2.38	25446 05/05/2023
897	TEAM EJP 4/14,6157024,SPRAY PAINT/4/14,6157024,SPRAY PAINT	F8340.4	60.00	25447 05/05/2023
898	FERGUSON WATERWORKS 4/20,1151054,LINE MAINTENANCE/4/20,1151054,LINE MAINTENANCE	F8340.4	1,784.89	25448 05/05/2023
899	VERIZON WIRELESS 485763489,3/11-4/10,SVS/485763489,3/11-4/10,SVS	F8320.4	37.99	25449 05/05/2023
900	INDUSTRIAL HEARING TEST 20231034B,4/24,HEARING TEST/20231034B,4/24,HEARING TEST	F8320.4	92.80	25450 05/05/2023
901	VILLAGE HARDWARE 1047,4/30,SVS/1047,4/30,SVS	F8340.4	32.32	25451 05/05/2023
Total:			3,416.65	

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 # 4 is \$ 3,416.65.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5<sup>th</sup> day of May, 2023

CHK #s 25445-25451

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/04/2023

NUMBER 004

TOTAL CLAIMS: \$1,044.62

Voucher #	Claimant	Account #	Amount	Check
519	NATIONAL GRID 30852--02109,3/3-4/4,SVS/30852--02109,3/3-4/4,SVS	G8120.4	201.13	24211 05/05/2023
519	NATIONAL GRID 18252-03120,3/3-4/5,SVS/18252-03120,3/3-4/5,SVS	G8120.4	525.32	24211 05/05/2023
519	NATIONAL GRID 10251-86100,3/6-4/5,SVS/10251-86100,3/6-4/5,SVS	G8120.4	87.49	24211 05/05/2023
520	VERIZON WIRELESS 485763489,3/11-4/10,SVS/485763489,3/11-4/10,SVS	G8120.4	92.94	24212 05/05/2023
521	INDUSTRIAL HEARING TEST 20231034B,4/24,HEARING TEST/20231034B,4/24,HEARING TEST	G8120.4	92.80	24213 05/05/2023
522	VILLAGE HARDWARE 1045,4/30,SVS/1045,4/30,SVS	G8120.4	44.94	24214 05/05/2023
Total:			1,044.62	

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 4 is \$ 1,044.62.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5<sup>th</sup> day of May, 2023

CHK #0 24211-24214

  
Village Clerk