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 BALDWINSVILLE

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 BALDWINSVILLE

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 FINALPMT,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 BALDWINSVILLE

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 BALDWINSVILLE

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