

Village of Baldwinsville - Board Meeting Agenda
January 5, 2023

Public Hearing to consider a proposed Local Law to amend Section 324-19 of the Village Code to provide restrictions for parking and standing vehicles in Village parking lots and property.

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

7:45

Public Hearing to hear public comments regarding the Restore NY program application. These Restore NY grants fund will support the site's redevelopment into a mixed-use district for commercial, retail, and residential use to benefit Village of Baldwinsville residents.

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

8:00

Public Hearing to consider a proposed local law to override the property tax cap for the coming fiscal year.

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

8:15

Public Hearing regarding the adoption of the proposed 2023-2024 village budget.

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

Regular Meeting of the Village Board

1. Approval of the Village Board meeting minutes from December 15, 2022.

A. Resolutions to certify - that were voted on Wednesday, December 21, 2022:

Resolution #205/2022 Moved by Trustee Collins, second by Trustee Stebbins
Resolved to receive the bids for the Tree Removal and Trimming Work project on Wednesday,
December 21, 2022, at 2:00 p.m.

Carried

Resolution #206/2022 Moved by Trustee Stebbins, second by Trustee Collins
Resolved to award the bid for the Tree Removal and Trimming Work project to StumpBusters of
CNY, LLC, in the bid amount of \$17,400.00.

Carried

2. Public Comment

3. Trustees' Comments

4. Mayor's Comments

5. Department Heads

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

6. Pending Business

- A. **Motion** approving the proposed Local Law to amend Section 324-19 of the Village Code to provide restrictions for parking and standing vehicles in Village parking lots and property.
- B. **Motion** approving Restore NY program application. These Restore NY grants fund will support the site's redevelopment into a mixed-use district for commercial, retail, and residential use to benefit Village of Baldwinsville residents.
- C. **Motion** approving a proposed local law to override the property tax cap for the fiscal year 2023-2024.
- D. **Motion** adopting the proposed 2023-2024 village budget.

7. New Business

- A. **Motion** to approve the purchase of the following two DPW vehicles: a 2024 International HV507 Chassis with Viking additional items – all items outlined in Onondaga County Contract #8996 and attached quotes, total cost of \$211,909.95 and a 2024 International CV with MDI additional items – all items outlined in Onondaga County Contract ON-GOV 109-16 and attached quotes, total cost of \$137,772.00.
- B. **Motion** to approve the discussed budget modifications.

8. Motion to pay bills as audited

9. Motion to adjourn the meeting

VILLAGE OF BALDWINVILLE
GENERAL FUND
ABSTRACT SUMMARY

Total Claims: \$83,996.76**01/05/23****Number 021**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	-4,058.14	317.92	-4,376.06
A1325.4	TREASURER - CONTRACTUAL	2,402.97	420.00	1,982.97
A1410.4	CLERK - CONTRACTUAL	1,748.95	179.67	1,569.28
A1440.4	ENGINEER - CONTRACTUAL	-4,456.26	1,200.00	-5,656.26
A1620.45	BUILDINGS - SUPPLIES	10,266.85	1,348.95	8,917.90
A1620.47	BUILDINGS - TELEPHONE	271.82	17.73	254.09
A1950.4	TAXES & ASSESSMENTS ON PROPERTY	2,800.00	3,225.05	-425.05
A3120.2	POLICE - EQUIPMENT	2,340.03	2,720.00	-379.97
A3120.4	POLICE - CONTRACTUAL	36,748.75	4,080.49	32,668.26
A3620.4	SAFETY INSPECTION - CONTRACTUAL	2,030.31	80.00	1,950.31
A5010.4	STREET ADMINISTRATION -	19,384.71	495.65	18,889.06
A5110.4	STREET MAINTENANCE - CONTRACTUAL	108,994.88	4,440.92	104,553.96
A5110.43	STREET MAINTENANCE - CONTRACTUAL	-103,682.88	1,602.60	-105,285.48
A5110.5	HIGHWAY GARAGE	15,681.56	22.50	15,659.06
A5182.4	STREET LIGHTING - CONTRACTUAL	-214.13	7,029.23	-7,243.36
A7610.4	PROGRAMS FOR AGING - CONTRACTUAL	728.37	629.10	99.27
A8010.4	ZONING - CONTRACTUAL	6.46	37.50	-31.04
A8020.4	PLANNING - CONTRACTUAL	82.64	37.50	45.14
A9045.8	LIFE INSURANCE (LOYALTY)	381.29	152.49	228.80
A9060.8	HOSPITAL & MEDICAL INSURANCE	77,895.54	5,400.00	72,495.54

VILLAGE OF BALDWINVILLE

Abstract 021 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1110	VILLAGE JUSTICE		
	BLUE 360 MEDIA	B202203025738,2023 PUBLICATIONS	291.17
	ED & ED BUS TECHNOLOGY	868631,12/30,CONTRACT RENEWAL	26.75
		A1110 TOTAL:	317.92
A1325	TREASURER		
	MARK BAKER	12/29, ANNUAL SUBSCRIPTION REIMBURSEMENT	420.00
		A1325 TOTAL:	420.00
A1410	CLERK		
	COMMUNITY MEDIA GROUP	326700,12/14/22,TREE REMOVAL	22.12
	AMAZON CAPITAL SERVICES	17KX-7F1M-JCYK,12/20,SUPPLIES	62.35
	COMMUNITY MEDIA GROUP	327107,12/2022,BUDGET	17.78
	COMMUNITY MEDIA GROUP	327106,12/2022,PROPERTY TAX CAP	16.59
	COMMUNITY MEDIA GROUP	327105,12/21, RESTORE NY GRANT	41.87
	COMMUNITY MEDIA GROUP	327104,12/21,VEHICLE PARKING STORAGE	18.96
		A1410 TOTAL:	179.67
A1440	ENGINEER		
	DUNN & SGROMO ENGINEERS, PLLC	9354,11/16,SVS	320.00
	DUNN & SGROMO ENGINEERS, PLLC	9353,11/16,SVS	880.00
		A1440 TOTAL:	1,200.00
A1620	BUILDINGS		
	CINTAS	4141075685,12/21/22,SVS	111.45
	SUPREME CLEAN & RESTORATION	2926CE,1/1,DECEMBER OFFICE CLEANING	1,237.50
	CHARTER COMMUNICATIONS	143443901121422,12/14/22,SVS	17.73
		A1620 TOTAL:	1,366.68
A1950	SPECIAL ITEMS		
	TOWN OF VAN BUREN	016.-01-02.0,TAX BILL	0.68
	TOWN OF VAN BUREN	016.-01-05.1,TAX BILL	458.28
	TOWN OF VAN BUREN	018.-02-03.1,TAX BILL	0.24
	TOWN OF VAN BUREN	018.-02-23.0,TAX BILL	1.71
	TOWN OF VAN BUREN	018.-02-24.0,TAX BILL	0.91
	TOWN OF VAN BUREN	018.-02-25.0,TAX BILL	0.85
	TOWN OF VAN BUREN	019.-02-06.0,TAX BILL	0.63
	TOWN OF VAN BUREN	019.-02-42.0,TAX BILL	0.85
	TOWN OF VAN BUREN	022.-01-28.0,TAX BILL	580.86
	TOWN OF VAN BUREN	022.-01-29.0,TAX BILL	463.13
	TOWN OF VAN BUREN	022.-01-31.0,TAX BILL	0.19
	TOWN OF VAN BUREN	022.-02-05.0,TAX BILL	2.45
	TOWN OF VAN BUREN	028.-01-01.0,TAX BILL	17.31
	TOWN OF VAN BUREN	034.-04-03.2,TAX BILL	454.96
	TOWN OF VAN BUREN	016.-01-01.0,TAX BILL	0.49
	TOWN OF LYSANDER	058.-04-14.0,TAX BILL	0.05

VILLAGE OF BALDWINVILLE

Abstract 021 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	TOWN OF LYSANDER	010.-03-06.1,TAX BILL	0.08
	TOWN OF LYSANDER	006.-03-06.1,TAX BILL	0.82
	TOWN OF LYSANDER	009.-01-02.0,TAX BILL	1.23
	TOWN OF LYSANDER	045.-02-01.1,TAX BILL	1.49
	TOWN OF LYSANDER	006.-19-07.0,TAX BILL	1.65
	TOWN OF LYSANDER	011.-05-08.0,TAX BILL	5.30
	TOWN OF LYSANDER	055.1-03-01.0,TAX BILL	6.50
	TOWN OF LYSANDER	058.-06-08.1,TAX BILL	9.41
	TOWN OF LYSANDER	009.-01-04.1,TAX BILL	18.26
	TOWN OF LYSANDER	049.-02-08.1,TAX BILL	232.39
	TOWN OF LYSANDER	011.-08-37.0,TAX BILL	462.75
	TOWN OF LYSANDER	011.-04-24.1,TAX BILL	501.58
		A1950 TOTAL:	3,225.05
A3120	POLICE		
	CNY EMERGENCY VEHICLES, INC	3352,12/12/22,SVS	2,720.00
	WB MASON	234742480,12/4/22,SVS	405.79
	WB MASON	234698070,12/6/22,SVS	32.99
	WB MASON	234747046,12/7/22,SVS	27.98
	LEADS ONLINE	402793,12/15/22,RENEWAL INV	2,091.00
	VILLAGE HARDWARE	216836803,12/15/22,SVS	12.56
	LEWIS UNIFORM COMPANY LLC	275056,12/13/22,SVS	84.99
	WB MASON	234840710,12/12/22,SVS	275.45
	VILLAGE HARDWARE	216839609,12/22,SVS	3.58
	ACTION PRINTWEAR	36802,12/21,CATALOG ENVELOPES	295.00
	CNY ASSOC OF CHIEFS OF POLICE	2023 MEMBERSHIP DUES, LOCKWOOD	100.00
	VILLAGE HARDWARE	216843147,1/2,SVS	3.14
	BLUE 360 MEDIA	B202203025736,LAW UPDATES/PUBLICATIONS	477.66
	AMAZON CAPITAL SERVICES	1PIK-X1P6-F9FX,12/30,SUPPLIES	30.35
	IACP	0257322,12/19,MEMBERSHIP DUES	240.00
		A3120 TOTAL:	6,800.49
A3620	SAFETY INSPECTION		
	WILLIAM G HUMPHREY	12/19, NOV & DEC CELL PHONE	80.00
		A3620 TOTAL:	80.00
A5010	STREET ADMINISTRATION		
	COMPUTER OUTLET NORTH	35661,12/6, YEARLY COMPUTER BACKUP	180.00
	ONON CTY HWY SUPER ASSOC	2023 OCHSA DUES	100.00
	CHARTER COMMUNICATIONS	143596301121422,12/14,SVS	145.65
	VERIZON WIRELESS	485763489-00001,11/11-12/10 SVS	70.00
		A5010 TOTAL:	495.65
A5110	STREET MAINTENANCE		
	ALLEGIANCE TRUCKS SYRACUSE	X811007780:01,12/14,PARTS	1,379.00
	ALLEGIANCE TRUCKS SYRACUSE	CR,X811008167:01,12/20	-500.00
	BIG 4 TIRE SALES & SERVICE	201823,12/21,GOODYEAR NYS CONTRACT	705.68
	BVILLE SUPPLY INC	221214131206,12/14,WELDING	13.99
	CROSSROADS HIGHWAY SUPPLY	23340,12/7,STREET SIGNS	465.00

VILLAGE OF BALDWINVILLE

Abstract 021 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	FULTON FRAME AXLE & SPRING	13653,#68,SVS	319.44
	GRAINGER	9530343160,12/1, V&E REPAIRS	448.16
	HUDSON & MOWINS	154125,12/22,NYS INSPECTION	21.00
	HUDSON & MOWINS	154123,12/22,NYS INSPECTION	21.00
	CHARTER COMMUNICATIONS	143596301121422,12/14,SVS	88.97
	T H KINSELLA, INC	1290334,12/18,COLD PATCH	531.17
	UNIFIRST CORPORATION	0513461560,12/30,LAUNDRY SVS	60.03
	UNIFIRST CORPORATION	0513459218,12/23,LAUNDRY SVS	60.03
	UNIFIRST CORPORATION	0513456866,12/16,LAUNDRY SVS	60.03
	UNIFIRST CORPORATION	0513454493,12/9,LAUNDRY SVS	60.03
	VERIZON WIRELESS	485763489-00001,11/11-12/10 SVS	31.20
	WASTE MANAGEMENT OF NY, LLC	3614823-0450-4,12/22,SVS	676.19
	CROSSROADS HIGHWAY SUPPLY	23340,12/7,CULVERT ARPA	1,120.00
	LEHIGH HANSON	4237182,11/17,ARPA CULVERT	482.60
	NATIONAL GRID	40525-72106,11/17-12/19,SVS	22.50
		A5110 TOTAL:	6,066.02
A5182	STREET LIGHTING		
	NATIONAL GRID	56373-98009,11/18-12/20,SVS	377.64
	NATIONAL GRID	34950-80104,11/18-12/20,SVS	6,651.59
		A5182 TOTAL:	7,029.23
A7610	PROGRAMS FOR AGING		
	CINTAS	4133399054,10/5/22,SVS	96.24
	GRAINGER	9534391744,12/5/22,SVS	106.56
	GRAINGER	9533996402,12/5/22,SVS	17.98
	TOSHIBA FINANCIAL SERVICES	5023144269,12/15-1/14 ,SVS	306.72
	CINTAS	4141720238,12/28,SVS	96.24
	VILLAGE HARDWARE	1412,12/31,SVS	5.36
		A7610 TOTAL:	629.10
A8010	ZONING		
	ONONDAGA CTY PLANNING FED	22-23 MEMBERSHIP	37.50
		A8010 TOTAL:	37.50
A8020	PLANNING		
	ONONDAGA CTY PLANNING FED	22-23 MEMBERSHIP	37.50
		A8020 TOTAL:	37.50
A9045	EMPLOYEE BENEFITS		
	RENAISSANCE	G000040044-00001,12/20 PREMIUM LINY40044	152.49
		A9045 TOTAL:	152.49
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN-GROUP	000033772348,1/1-1/31,SVS	44,447.34
	EXCELLUS HEALTH PLAN-GROUP	000033774578,1/1-1/31,SVS	2,093.66
	EXCELLUS HEALTH PLAN-GROUP	000033774581,1/1-1/31,SVS	2,093.66
	EXCELLUS HEALTH PLAN-GROUP	000033775548,1/1-1/31,SVS	1,924.80
	NBT BANK-DOWNTOWN OFFICE	HSA FOR JERED ZEPPELELO	1,800.00

VILLAGE OF BALDWINVILLE

Abstract 021 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	NBT BANK-DOWNTOWN OFFICE	HSA FOR WILLIAM HUMPHREY	1,800.00
	NBT BANK-DOWNTOWN OFFICE	HSA FOR MICHAEL KERNISKI	900.00
	NBT BANK-DOWNTOWN OFFICE	HSA FOR MATTHEW CLAVELLI	900.00
		A9060 TOTAL:	55,959.46
		FUND A TOTAL:	83,996.76
FUND F			
F8320	SOURCE OF SUPPLY, POWER &		
	GRAINGER	9526933925,11/29,SVS	132.47
	ALEX ROSE	12/19,CLOTHING ALLOWANCE	25.50
	SLACK CHEMICAL CO., INC.	448258,12/2,FLUORIDE DOAN WELL	3,960.94
	SLACK CHEMICAL CO., INC.	448261,12/2,FLOURIDE CANTON ST	1,769.65
	SLACK CHEMICAL CO., INC.	448438,12/6,CHLORINE	518.50
	SLACK CHEMICAL CO., INC.	448437,12/6,CHLORINE	2,124.00
	SLACK CHEMICAL CO., INC.	448439,12/6,CHLORINE	568.50
	SLACK CHEMICAL CO., INC.	CR446443,12/6,CHLORINE	-500.00
	SLACK CHEMICAL CO., INC.	CR446442,12/6,CHLORINE	-229.00
	SLACK CHEMICAL CO., INC.	CR446288,12/2,FLUORIDE	-1,000.00
	USA BLUE BOOK	198485,12/7,TABLETS	160.67
	VERIZON WIRELESS	485763489-00001,11/11-12/10, SVS	37.99
	DUNN & SGROMO ENGINEERS, PLLC	9051,12/31,SVS	7,093.29
		F8320 TOTAL:	14,662.51
F8340	TRANSMISSION & DISTRIBUTION		
	FERGUSON WATERWORKS	1137286,12/14,HYDRANTS	226.62
	FERGUSON WATERWORKS	1136299,12/14,HYDRANTS	10,650.00
	POLLARD WATER	0227694,12/6,EQUIPMENT LOCATOR	1,055.59
	MILES LEAK DETECTION	22-614,7/18/22,LEAK DETECTION	600.00
	FERGUSON WATERWORKS	1138536,12/20,LINE MAINTENANCE	1,076.41
	OCWA	205393,12/30,GENTRY ST WATER	138.30
	TEAM EJP	6116275,12/8,TOOLS	157.75
	LEHIGH HANSON	675037,12/2,SVS	940.00
		F8340 TOTAL:	14,844.67
		FUND F TOTAL:	29,507.18
FUND G			
G8120	SANITARY SEWERS		
	GRAINGER	810760686,11/29,PARTS	132.47
	TRI TANK CORP.	243236,12/12,LIFTGATE FOR NEW P/U TRUCK	3,095.00
	TRI TANK CORP.	243237,12/12,FREIGHT CHARGE ON LIFTGATE	225.00
	TRI TANK CORP.	243234,12/12,INSTALL LIFTGATE	624.95
	VERIZON WIRELESS	485763489-00001,11/11-12/10,SVS	53.20
		G8120 TOTAL:	4,130.62
		FUND G TOTAL:	4,130.62
		TOTAL:	117,634.56