

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall at 7:30 p.m.
May 02, 2024**

Members Present: Mayor Bruce Stebbins
Trustee Ruth Cico
Trustee Nate Collins
Trustee O'Donnell
Trustee Shepard
Trustee Reinagel
Trustee Freyleue

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Senior Center Coordinator Ruth Troy; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Ben Weiss; Citizens: Sandra Baker, Andrea Gagas, Cindy Clarke, Sam Schraven, Kris Denton, Joe DeBarbieri, Tiffany Turner, Vickie Freyleue, Rosanne Wicks, Maureen Butler, Bill Butler, Karen Gates, S. Patterson, Dan Burchill, James Miller, MaryAnne Williams, Norm Clark, Tamy Clark, Jim Clark.

The Pledge of Allegiance was recited.

Resolution #036/2024 Moved by Trustee O'Donnell, second by Trustee Collins
Resolved to accept the Rules of Procedure for Conduct of Public Meetings at the Village of Baldwinsville.

Carried

Trustee O'Donnell just wanted to clarify on section #3, that when a resident comes up to speak, you only have to give your name and street name. You do not have to give your street number.

Resolution #037/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the minutes from the Village Board meeting of April 18, 2024, be approved.

Carried

Citizen's Comments- Maureen Butler addressed the board regarding the recent harassment charges that were brought up on a current Trustee towards a village worker. She asked that the Trustee resign from their privileged position and step down or take a leave of absence. It is a disruption to the board, and they should be void of voting privileges. They should not have the privilege to serve this community while the case is pending.

Special Presentations: Superintendent Joseph DeBarbieri presented the proposed 2024-2025 Baldwinsville School District budget to the board. The budget is a three-part budget summary of expenses: The first part is program which is \$106,219,515 which is 78.65% of the budget. The second part of the budget is Administrative, which is \$11,354,092 or 8.41% of the budget and the last part is Capital, which is \$17,475,967 or 12.94% of the budget. The total budget is 135,049,574, which is a budget increase of 4.56 % over last year's budget. There are also four propositions. Proposition I-2024-2025 Budget, II is the Internal combustion Engine Student Transport Vehicles. This is the purchase of fourteen diesel powered vehicles. III is the Zero Emission Student Transport Vehicle. This purchase is one vehicle. Proposition IV are the Board of Education Candidates. Superintendent DeBarbieri thanked the board for their time and asked for support of the budget.

Dan Burchill from the B'ville diner came before the board to ask for the "L" space parking lots for the car show. The car shows will be on Thursday nights throughout the summer from 4:00-8:00 pm. The only night they will not be having the car show will be the night of the Memorial Day parade on May 30, 2024. Trustee O'Donnell asked the board if the gates could be opened to fit more cars on the pavers and DPW Superintendent McAuliffe said that they could happen.

Trustee's Comments-

Trustee Freyleue-Informed the board that she met with a Legislative Assistant to Senator Rachel May. She brought her concerns regarding pedestrian safety to the Assistant. Trustee Freyleue also brought Chief Lefancheck's suggestions for

the four corners and other areas of concern. May's office is going to help put pressure on the DOT for more actions regarding safety and help keep the ball rolling.

Trustee Cico asked to add an agenda item. The motion will be to appoint Rene' McMonagle to the position of Neighborhood Advisor/Outreach worker effective May 6, 2024. She also reminded the residents that the Memorial parade will be on Thursday, May 30, 2024 at 5:45 pm. Trustee Cico also told the residents that the Volunteer Center will be helping out with the B'ville Visitor Center. If you would like to volunteer, please email bvillevisitorcenter24@gmail.com.

Trustee Reinagel wanted to thank Ruth Troy for her service to the village. She has always done everything with grace and poise.

Mayor's Comments-

- The Mayor wanted to remind residents that now that the nicer weather is here, please watch your speed on the streets, there are many little people and also the big people.
- The Mayor informed residents that in the last meeting he spoke about aid to municipalities. The village will be getting 3700.00 more towards the budget.
- The Mayor wanted to thank Ruth Troy for the wonderful job that she has done, and he appreciates everything she has done for Canton Woods.
- The mayor also gave accolades to Treasurer, Mark Baker. He is aware that Mark has made things more efficient for the village and he appreciates all he does for the village.

Department Heads

Village Clerk Jody DePaulis told residents that the new cc system is up on the website. The new bills are in the mail for those residents whose account numbers begin with a two. Residents can do ebilling, prepay their bills and pay their bills 24 hours a day over the phone. If anyone has any questions, please call Village Hall.

Treasurer Mark Baker thanked the Mayor for this vote of confidence. Baker said when you like doing something, it is easy to do. Baker filed the annual ARPA report. Of the 800,000, we have about 75,000 that we need to commit to before December 31, 2024. If it is not used it goes back to the state.

Senior Center Coordinator Ruth Troy thanked everyone for their comments. May is Older American Month, Power by Connection. She also informed the residents that the walking path will be completed soon. The roof is also going ahead, and she picked out the roof color of sandcastle.

DPW Superintendent Chuck McAuliffe told residents that the parks are all open. Kayak launches are in. He also thanked the board and stated that the ARPA money really helped with the plow truck and bucket truck.

Chief Lefancheck spoke about a recognition ceremony that he attended with Officers McCaleb and Serra and their spouses. Both officers were recognized for their DWI efforts. This is the second year that Officer McCaleb was recognized. Last year there were over 80 DWI arrests in the village. Chief Lefancheck also informed the board that they were given the honor of Dept of the year for departments in size of 1-50.

New Business

- Retirement

Resolution #038/2024 Moved by Trustee Reinagel, second by Trustee Collins

Resolved to accept the resignation with regret of Ruth Troy as Senior Center Coordinator, effective May 31, 2024

Carried

- Seasonal Workers

Resolution #039/2024 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to appoint the following as seasonal laborers in the Parks department with an effective date of May 06, 2024: Brian Rose at \$17.87 per hour: Sue Buswell (Horticulturist), at \$17.87 per hour.

Carried

- New Hire

Resolution #40/2024 Moved by Trustee Cico, second by Trustee Collins

Resolved to appoint Rene' McMonagle to the position of Neighborhood Advisor/Outreach Worker, at Canton Woods Senior Center with an effective date of May 6, 2024 at \$20.00 per hour.

Carried

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

Resolution #041/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract #005

- General Fund Checks #49928- #49950 \$ 38,418.66
- Water Fund Checks #25662 - #25667 \$ 3,290.32
- Sewer Fund Checks #24317 - #34319 \$ 1,403.22

Carried

- **Adjournment**

Resolution #042/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:15 p.m., until the next Village Board meeting on Thursday, May 16, 2024, beginning at 7:30 p.m. at Village Hall.

Carried

Respectfully submitted,

Jody DePaulis

Village Clerk

Village Clerk, Village of Baldwinsville

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/02/2024

NUMBER 005

TOTAL CLAIMS: \$38,418.66

Voucher #	Claimant	Account #	Amount	Check
5012	ALARM SERVICES OF CNY 29273/29273,4/15,MONITORING 5/21/24-11/21/24	A3120.4	150.00	49928 05/03/2024
5013	CINTAS 4189859451/4189859451,4/17,SVS	A7610.4	90.67	49929 05/03/2024
5014	VILLAGE HARDWARE 217015513/217015513 ,4/17,LAMP	A1410.4	11.68	49930 05/03/2024
5014	VILLAGE HARDWARE 217015503/217015503 ,4/17,SUPPLIES	A3120.4	11.66	49930 05/03/2024
5014	VILLAGE HARDWARE 217016174/217016174,4/19,TIRE CLEANER	A3120.4	12.56	49930 05/03/2024
5014	VILLAGE HARDWARE 217016874/217016874 ,4/21,VELCRO	A3120.4	11.68	49930 05/03/2024
5015	TOSHIBA FINANCIAL SERVICES 5029502647/5029502647,2PMTS,4/19	A7610.4	292.97	49931 05/03/2024
5016	CHARTER COMMUNICATIONS 143443901041524/143443901041524 ,4/15,SVS	A1620.47	12.53	49932 05/03/2024
5016	CHARTER COMMUNICATIONS 143596301041524/143596301041524 ,4/15,EXPENSES	A5010.4	154.01	49932 05/03/2024
5016	CHARTER COMMUNICATIONS 143596301041524/143596301041524 ,4/15,BARN	A5110.4	91.01	49932 05/03/2024
5017	COMMUNITY MEDIA GROUP 355083/355083,4/2024,SVS	A1410.4	30.41	49933 05/03/2024
5017	COMMUNITY MEDIA GROUP 355443/355443,4/2024,SVS	A1410.4	156.00	49933 05/03/2024
5018	ACCUGPS 6953/6953,2/1,VEHICLE TRACKING	A5110.4	112.00	49934 05/03/2024
5018	ACCUGPS 6282/6282,12/1,VEHICLE TRACKING	A5110.4	112.00	49934 05/03/2024
5018	ACCUGPS 7033/7033,3/1,VEHICLE TRACKING	A5110.4	112.00	49934 05/03/2024
5018	ACCUGPS 6369/6369,1/1,VEHICLE TRACKING	A5110.4	112.00	49934 05/03/2024
5018	ACCUGPS 7117/7117,4/1,VEHICLE TRACKING	A5110.4	112.00	49934 05/03/2024
5019	AMAZON CAPITAL SERVICES 11X4-T1QW-FQHW/11X4-T1QW-FQHW ,4/16,V&E REPAIR	A5110.4	370.98	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 14YV-9GL1-JR3J/14YV-9GL1-JR3J,4/12,TOOLS	A5110.4	53.80	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 1LYL-JJFQ-KHWY/1LYL-JJFQ-KHWY ,4/21,BARN	A5110.4	41.98	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 1Y9C-CVX7-1RK9/1Y9C-CVX7-1RK9 ,4/10,V&E REPAIR	A5110.4	124.48	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 16QQ-TT7R-R7Q3/16QQ-TT7R-R7Q3,4/14,BARN	A5110.4	27.09	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 1Q7K-6D9F-399J/1Q7K-6D9F-399J ,4/10,PMI EXPENSES	A7110.4	62.90	49935 05/03/2024

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VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/02/2024

NUMBER 005

TOTAL CLAIMS: \$38,418.66

Voucher #	Claimant	Account #	Amount	Check
5019	AMAZON CAPITAL SERVICES 1M66-VY6R-THVN/1M66-VY6R-THVN,4/18,PARKS EXP	A7110.4	239.97	49935 05/03/2024
5019	AMAZON CAPITAL SERVICES 1QC4-J7DH-G7JT/1QC4-J7DH-G7JT,4/6,PARKS EXP	A7110.4	116.82	49935 05/03/2024
5020	BIG 4 TIRE SALES & SERVICE 1156819/1156819 ,4/19,PARKS EXP	A7110.4	381.24	49936 05/03/2024
5021	FASTENAL COMPANY NYSY180582/NYSY180582,4/3,EQUIP MAINT	A5110.4	63.70	49937 05/03/2024
5022	JACKSON WELDING & GAS 0070016609/0070016609 ,3/28,EQUIP MAINT	A5110.4	81.56	49938 05/03/2024
5023	JEFFREY ASSOCIATES 54071/54071,4/17,PARKS EXP	A7110.4	2,543.00	49939 05/03/2024
5024	GRASSLAND EQUIPMENT 1361037/1361037,4/15,EQUIP	A7110.2	16,317.18	49940 05/03/2024
5025	ULINE 177030653/177030653 ,4/17,EXPENSES	A7110.4	520.29	49941 05/03/2024
5026	UNIFIRST CORPORATION 1100062738/1100062738 ,4/12,BARN	A5110.4	67.50	49942 05/03/2024
5026	UNIFIRST CORPORATION 1100065098/1100065098 ,4/19,BARN	A5110.4	67.50	49942 05/03/2024
5027	VERIZON WIRELESS 9961311823/9961311823,4/10,EXPENSES	A5010.4	102.16	49943 05/03/2024
5027	VERIZON WIRELESS 9961311823/9961311823,4/10,BARN	A5110.4	31.22	49943 05/03/2024
5028	WB MASON 245962445/245962445 ,4/17,CODES EXP	A3620.4	32.28	49944 05/03/2024
5028	WB MASON 246057881/246057881,4/22,BARN	A5110.4	25.16	49944 05/03/2024
5029	WEST WARNING EQUIPMENT SALES 12786/12786,4/20,BARN	A5110.4	16.11	49945 05/03/2024
5030	NATIONAL GRID 40525-72106,3/19-4/18,SVS/40525-72106,3/19-4/18,SVS	A5110.5	22.55	49946 05/03/2024
5030	NATIONAL GRID 34950-80104,3/20-4/19,SVS/34950-80104,3/20-4/19,SVS	A5182.4	6,227.39	49946 05/03/2024
5030	NATIONAL GRID 56373-98009,12/20-1/22,SVS/56373-98009,12/20-1/22,SVS	A5182.4	1,587.86	49946 05/03/2024
5030	NATIONAL GRID 56373-98009,10/20-11/20,SVS/56373-98009,10/20-11/20,SVS	A5182.4	323.49	49946 05/03/2024
5031	KRISTEN MARSHALL 3/27/24/3/27/24, HELPED WITH COURT,2.5 HRS	A1110.4	79.00	49947 05/03/2024
5031	KRISTEN MARSHALL 4/17/24/4/17/24, HELPED WITH COURT, 2 HRS	A1110.4	64.00	49947 05/03/2024
5032	RENAISSANCE G000040044-00001/G000040044-00001 ,MAY PREMIUM	A9045.8	74.81	49948 05/03/2024
5033	ONONDAGA COUNTY DAAC SCHOLARSHIP LUNCHEON/SCHOLARSHIP LUNCHEON, 2 RESERVATIONS	A3120.4	40.00	49949 05/03/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/02/2024

NUMBER 005

TOTAL CLAIMS: \$38,418.66

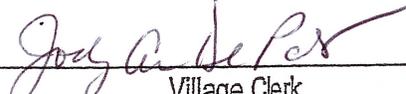
Voucher #	Claimant	Account #	Amount	Check
5034	STATE COMPTROLLER 3140330/3140330,3/1,JUSTICE COURT FEES	A690	7,102.00	E0501
5035	NANCY SULLIVAN MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,2/12-4/16	A7610.4	25.46	49950 05/03/2024
Total:			38,418.66	

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 # 5 is \$ 38,418.66.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3 day of May, 2024

CK 49928-49950


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/02/2024

NUMBER 005

TOTAL CLAIMS: \$3,290.32

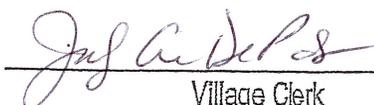
Voucher #	Claimant	Account #	Amount	Check
1111	ACCUGPS 7117/7117,4/1,VEHICLE TRACKING	F8340.4	16.00	25662 05/03/2024
1111	ACCUGPS 6953/6953,2/1,VEHICLE TRACKING	F8340.4	16.00	25662 05/03/2024
1111	ACCUGPS 7033/7033,3/1,VEHICLE TRACKING	F8340.4	16.00	25662 05/03/2024
1111	ACCUGPS 6369/6369,1/1,VEHICLE TRACKING	F8340.4	16.00	25662 05/03/2024
1112	BARRETT N.Y CENTRAL 3551379/3551379,4/16,WATER DIST EXP	F8340.4	2,042.61	25663 05/03/2024
1113	CNY WATERWORKS CONFERENCE 3/21,WATER PLANT EXP/3/21,WATER PLANT EXP	F8320.4	195.00	25664 05/03/2024
1114	USA BLUE BOOK INV00322790/INV00322790 ,4/2,PLANT EXPENSES	F8320.4	310.00	25665 05/03/2024
1115	VERIZON WIRELESS 9961311823/9961311823 ,4/10,OFFICE	F8320.4	37.99	25666 05/03/2024
1116	F.W.WEBB COMPANY 85317351/85317351,4/17,WATER DIST EXP	F8340.4	640.72	25667 05/03/2024
Total:			3,290.32	

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 # 5 is \$ 3,290.32.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3 day of May, 2024

OK 25662-25667
VOID - 25661


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/02/2024

NUMBER 005

TOTAL CLAIMS: \$1,403.22

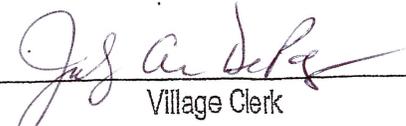
Voucher #	Claimant	Account #	Amount	Check
625	ACCUGPS 7117/7117,4/1,VEHICLE TRACKING	G8120.4	32.00	24317 05/03/2024
625	ACCUGPS 7033/7033,3/1,VEHICLE TRACKING	G8120.4	32.00	24317 05/03/2024
625	ACCUGPS 6369/6369,1/1,VEHICLE TRACKING	G8120.4	32.00	24317 05/03/2024
625	ACCUGPS 6953/6953,2/1,VEHICLE TRACKING	G8120.4	32.00	24317 05/03/2024
626	VERIZON WIRELESS 9961311823/9961311823 ,3/11-4/10,OFFICE EXP	G8120.4	75.22	24318 05/03/2024
627	W2 OPERATOR TRAINING GROUP 9105/9105,4/12,LINE MAINT	G8120.4	1,200.00	24319 05/03/2024
Total:			1,403.22	

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 5 is \$ 1,403.22.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3 day of MAY, 2024

CK 24317-24319


Village Clerk