

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
August 15, 2024**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Citizen Coordinator Rene' McMonagle; DPW Superintendent Chuck McAuliffe and Police Chief Mike Lefancheck; PAC-B Videographer Jonah Hawthorne; Citizens: Griffin Randazzo, Lisa Campagna, Vickie Freyleue, Jim Dale, James Miller, MaryAnne Williams, Shelly Hoffman, and Mike Johnson.

The Pledge of Allegiance was recited.

Resolution #106/2024 Moved by Trustee Cico, second by Trustee O'Donnell
Resolved that the minutes from the Village Board meeting of August 01, 2024, be approved.

Carried

Public Comments

James Miller approached the board with Food Truck questions, regarding the proposed changes to the local law. Mayor Stebbins explained the law and the process of registering with the village to protect the citizens and businesses and restaurants in the village. Mr. Miller asked if the local law does pass, can there be follow-up and community feedback to review. Mayor Stebbins said yes, this would happen, and we would review if something was not working. Attorney Baldwin wanted to clarify what invited vs. uninvited. He associated it as a peddler going door to door, without stopping first to the clerk's office and getting a permit. Regulations need to make it easier for the process. Jim Dale spoke and asked for clarification on the invited vs. uninvited food trucks. He also asked how it affects bed/breakfast, hot chocolates, food trucks. Trustee O'Donnell added that this local law is to make sure that all the food trucks are safe, and all the ducks are in a row. Trustee Shepard added that he did speak with the Food Truck Association, and they only take certain food trucks as members. They only take one of each kind.

Mike Johnson from WT Brews also spoke about the changes to the code. He said even though this law is stating it would be helping brick and mortar business, it would actually hinder that. If these proposed changes happen, he would be a risk and in violation of the code. Mr. Johnson said the code is working against the restaurants, it is very vague and not very clear.

MaryAnn Williams from the Chamber gave an update on their events for September. They are as follows:

Sunday, August 18, 1:00 pm-Ribbon cutting for the newly renovated American Legion Post 113

Saturday, Sept 7, 10:00 am-Sullivan's MMA open house and ribbon cutting.

Sunday, Sept 8, 12:30 pm, Haven Jiu Jitsu 3rd year anniversary

Tuesday, Sept 10, 10 am-Coffee Talk at the Bville Police Dept

Wednesday, September 18, 6:30 pm, Bville Library will host: Demystifying AI: How small businesses can unlock AI for Greater Productivity.

Saturday, Sept 21, Noon-10 pm, Taste of Bville on PaperMill Island.

Jim Dale spoke again regarding events on the island. They are wrapping up the season with the play: You're a good man Charlie Brown. This event will be August 23, 24 and 25th. Also, he asked if drainage could be worked on at Baldwin Square. Jim also told the board that the Ghost Walk will be October 3-6th this year.

Shelly Hoffman wanted to express her support of WT Brews and the community. They give a lot back to the community. She expressed concern over changing the Food Truck code and also asked for clarification on fees.

Trustee's Comments-There were none.

Mayor's Comments

- Informed the board that he met with the new Director of County Planning.
- The Mayor also wanted to remind everyone to be careful when approaching the crosswalks in the village. Always anticipate that there will be someone will be in the crosswalk.
- The mayor also informed the board that the Mainstreet grant for 24/25 has finally been approved.

Department Heads

Village Attorney Bob Baldwin noted the ZBA has been working on the sign ordinance. They are also looking at the Zombie home situation. They are very active. Mayor Stebbins asked Mr. Baldwin if the ZBA would look over the Food Truck code to be another set of eyes.

Treasurer Mark Baker discussed the equalization rates that just came out from NYS. Both the Town of Lysander and Town of Van Buren are at an 80% equalization rate. Also, Mark discussed the email transition that will be happening to a cloud-based platform. The cost will be neutral on it.

DPW Superintendent McAuliffe wanted to let the board know that the water dept is working on the Brown tract area (Brown St). Also, the lead/copper sample test is happening now. This happens every three years for about 30 homes in the area. McAuliffe stated that paving will also start in 2 weeks. Also, the VFW was sold, and new owners have mowed the area, and it looks much nicer.

Chief Lefancheck spoke about the pedestrian that was hit in the cross walk on Curtis Ave on Sunday, August 11th. After accessing it was a critical situation, Chief Lefancheck requested the State Police to intervene and start their investigation. They have more manpower and resources that can handle this. They began their accident reconstruction, and it is ongoing. He also informed the public that the GBCC next coffee talk will be at the Village Hall on Tuesday, September 10, 2024.

Pending Business

- **Section 242 Village Code**

Resolution #107/2024 Moved by Trustee Shepard, second by Trustee Reinagel

Resolved to approve a proposed Local Law to amend Section 242 of the village code, specifying regulation for food trucks.

Tabled

New Business

- **New Hires**

Resolution #108/2024 Moved by Trustee Cico, second by Trustee O'Donnell

Resolved to appoint Griffin Randazzo as a Sr. Recreation Leader, at a salary of \$41,000.00, with an effective date of August 19, 2024. This appointment is contingent upon him passing the Civil Service exam for this position.

Carried

Resolution #109/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved to appoint Jazmyn G. Stevenson, as a full-time police officer, at a salary of \$62,929.00, with an effective date of September 01, 2024. This appointment is pending the successful completion of a physical examination.

Carried

Chief Lefancheck gave a brief background on Jazmyn's credentials. She will be starting on September 01, 2024 to meet the other officers. On September 9, 2024 she will be starting the Police Academy training that will last about 5 months, before she will be patrolling by herself.

- **Water/Sewer Balance Adjustment**

Resolution #110/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to adjust the F350-Water payments receivable and G360-sewer payable receivable as outlined in document Water-Sewer Balance Adjustment.pdf

Carried

Mark Baker explained that this motion is to bring the accounting system in balance with the receiving system. The accounting system was not accurately representing what has been recorded and received.

- **Bronze Foundry Lofts Project**

Resolution #111/2024 Moved by Trustee Collins, second by Trustee Freyleue
Resolved to approve the Planning Board as lead agency for the Bronze Foundry Lofts project.

Carried

- **Motion to Pay Bills as Audited**

Resolution #112/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 11

- General Fund Checks #50192 - #50233 \$ 53,535.67
- Water Fund Checks #25721 - #25730 \$ 10,437.77
- Sewer Fund Checks #24372 - #24374 \$ 866.38

- **Adjournment**

Resolution #113/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:39 p.m., until the next Village Board meeting on Thursday, September 5, 2024, beginning at 7:30 p.m.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2024

NUMBER 012

TOTAL CLAIMS: \$10,437.77

Voucher #	Claimant	Account #	Amount	Check
1172	B&B BATTERY WORLD 18313/18313,7/22,PLANT EXP	F8320.4	39.90	25721 08/16/2024
1173	TEAM EJP 6360101/6360101 ,7/24,PLANT EXP	F8320.4	4,880.00	25722 08/16/2024
1174	ADMAR CONSTRUCTION SY2027945/SY2027945 ,8/1,EQUIP MAINT	F8340.4	31.70	25723 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 76312/76312 ,7/19,WATER DIST EXP	F8340.4	96.75	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 76283/76283,6/17, WATER DIST EXP	F8340.4	696.00	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 73179/73179 ,6/28,WATER DIST EXP	F8340.4	284.25	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 76298/76298,7/18, WATER DIST EXP	F8340.4	356.00	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 73153/73153 ,7/27,WATER DIST EXP	F8340.4	453.65	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 76343/76343 ,7/23, WATER DIST EXP	F8340.4	460.50	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 76330/76330,7/22,WATER DIST EXP	F8340.4	356.00	25724 08/16/2024
1175	ATLAS BITUMINOUS CO. INC. 73128/73128,7/26,WATER DIST EXP	F8340.4	284.25	25724 08/16/2024
1176	TEAM EJP 6361879/6361879 ,7/25,WATER DIST EXP	F8340.4	516.60	25725 08/16/2024
1177	HEIDELBERG MATERIALS 4503631/4503631 ,7/19,WATER DIST EXP	F8340.4	1,260.27	25726 08/16/2024
1178	VILLAGE HARDWARE 1047/1047,7/31,PLANT EXP	F8320.4	145.44	25727 08/16/2024
1178	VILLAGE HARDWARE 1047/1047,7/31,PLANT EXP	F8340.4	19.56	25727 08/16/2024
1179	TAILORED BUSINESS SYSTEMS TBPM00004133/TBPM00004133 ,7/31,BILLING	F8310.4	299.43	25728 08/16/2024
1180	ALEX ROSE 7/23,CLOTHING REIMBURSEMENT/7/23,CLOTHING REIMBURSEMENT	F8320.4	48.84	25729 08/16/2024
1181	VERIZON 7/31,852-219-841-0001-64/7/31,852-219-841-0001-64,SVS	F8320.4	208.63	25730 08/16/2024

Total:

10,437.77

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 # 12 is \$ 10,437.77.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 11th day of AUGUST, 2024

OK #'S 25721-25730

Jody Ann DeLato
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2024

NUMBER 012

TOTAL CLAIMS: \$53,535.67

Voucher #	Claimant	Account #	Amount	Check
5281	BUTLER DISPOSAL SYSTEMS 12771/12771,8/1-8/31,SVS	A1620.45	45.23	50192 08/16/2024
5281	BUTLER DISPOSAL SYSTEMS 12766/12766,PAST DUE BILL,PMI JUNE	A7110.44	165.00	50192 08/16/2024
5281	BUTLER DISPOSAL SYSTEMS 12800/12800,8/1-8/31,SVS	A7610.4	24.86	50192 08/16/2024
5282	GENERAL CODE PUBLISHERS GC00126652/GC00126652 ,8/1,ANNUAL MAINT	A1410.4	995.00	50193 08/16/2024
5283	GUARDIAN ALLIANCE TECH, INC. 24620/24620,7/31,SVS	A3120.4	65.00	50194 08/16/2024
5284	LEXIPOL, LLC INVPRA11239671/INVPRA11239671,9/1/24-8/31/25,ANNUAL	A3120.4	1,533.96	50195 08/16/2024
5285	VILLAGE HARDWARE 217063888/217063888,8/1,SVS	A1410.4	30.54	50196 08/16/2024
5285	VILLAGE HARDWARE 1030/1030,7/31,PARKS EXP	A7110.4	200.14	50196 08/16/2024
5285	VILLAGE HARDWARE 217063776/217063776 ,8/1,SVS	A7610.4	37.14	50196 08/16/2024
5286	NATIONAL GRID 34950-80104/34950-80104,7/20-7/22,SVS	A5182.4	6,354.45	50197 08/16/2024
5286	NATIONAL GRID 56373-98009/56373-98009 ,1/20-7/22,SVS	A5182.4	28.67	50197 08/16/2024
5287	PRO-TECH SALES INV3667/INV3667,6/24,ARPA FUNDS	A3120.2	16,605.00	50198 08/16/2024
5288	SUPREME CLEAN & RESTORATION 4234CE/4234CE,JULY 2024,CLEANING	A1620.45	1,237.50	50199 08/16/2024
5289	CHARTER COMMUNICATIONS 0006623080124/0006623080124,8/1-8/31,SVS	A7610.4	134.99	50200 08/16/2024
5290	BALDWIN & SUTPHEN, PLLC AUGUST 2024 RETAINER/AUGUST 2024 RETAINER	A1420.4	5,000.00	50201 08/16/2024
5291	SANICO, INC S186056/S186056,8/6,SUPPLIES	A1620.45	192.38	50202 08/16/2024
5292	AMAZON CAPITAL SERVICES 1KXX-YDHM-TJH6/1KXX-YDHM-TJH6,7/21,PARKS EXP	A7110.4	69.99	50203 08/16/2024
5292	AMAZON CAPITAL SERVICES 1DG4-JRNX-36D9/1DG4-JRNX-36D9,7/22,PARKS EXP	A7110.4	104.87	50203 08/16/2024
5292	AMAZON CAPITAL SERVICES 1XPT-GG4F-1CPP/1XPT-GG4F-1CPP,7/23,PARKS EXP	A7110.4	39.65	50203 08/16/2024
5292	AMAZON CAPITAL SERVICES 1WJ7-VVQV-314Y/1WJ7-VVQV-314Y,8/7,MISC	A7610.4	102.62	50203 08/16/2024
5293	J. C. SMITH, INC. 1760523/1760523,7/24,PARKS EXP	A7110.4	49.15	50204 08/16/2024
5294	AUTOZONE, INC 4737420629/4737420629 ,7/24,V&E REPAIR	A5110.4	220.99	50205 08/16/2024
5295	CROSSROADS HIGHWAY SUPPLY 25128/25128,8/2,STREET MAINT	A5110.4	235.00	50206 08/16/2024

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2024

NUMBER 012

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Voucher #	Claimant	Account #	Amount	Check
5296	DAVIDSON AUTOMOTIVE GROUP 8524011/8524011 ,7/31,V&E REPAIR	A5110.4	181.73	50207 08/16/2024
5296	DAVIDSON AUTOMOTIVE GROUP 8523909/8523909,7/23,V&E REPAIR	A5110.4	42.25	50207 08/16/2024
5296	DAVIDSON AUTOMOTIVE GROUP 8523778/8523778 ,7/10,V&E REPAIR	A5110.4	12.31	50207 08/16/2024
5297	GRAINGER 9189636500/9189636500,7/22,V&E REPAIR	A5110.4	43.36	50208 08/16/2024
5297	GRAINGER 9190934969/9190934969,7/23,SENIOR CNTR	A7610.4	28.54	50208 08/16/2024
5298	LEONARDI T259489/T259489 ,8/2,V&E REPAIR	A5110.4	78.00	50209 08/16/2024
5299	MALDONADO GARDENS, INC. 719851/719851,5/8,PARKS EXP	A7110.4	250.00	50210 08/16/2024
5300	MATTHEW CLAVELLI CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT,8/3,BARN	A5110.4	119.57	50211 08/16/2024
5301	MTE EQUIPMENT SOLUTIONS, INC. 03-399701/03-399701,7/23,PARKS EXP	A7110.2	402.25	50212 08/16/2024
5302	NAPA AUTO PARTS 1700165/1700165 ,7/31,V&E REPAIR	A5110.4	608.38	50213 08/16/2024
5303	NAPA AUTO PARTS 1700170/1700170 ,7/31,PARKS EXP	A7110.4	150.99	50214 08/16/2024
5304	SANICO, INC S185677/S185677 ,7/30,BARN	A5110.4	355.13	50215 08/16/2024
5305	UNIFIRST CORPORATION 1100099492/1100099492 ,7/26,BARN	A5110.4	437.40	50216 08/16/2024
5305	UNIFIRST CORPORATION 1100101852/1100101852 ,8/2,BARN	A5110.4	68.51	50216 08/16/2024
5306	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007,7/25,PARKS EXP	A7110.4	194.27	50217 08/16/2024
5307	PORTER LEE CORP 30593/30593 ,8/6,SUPPLIES	A3120.4	157.38	50218 08/16/2024
5308	NAMI'S ENGRAVING & AWARDS 50463/50463,8/5,NAMEPLATES	A1410.4	25.00	50219 08/16/2024
5309	TREETOP PRODUCTS, LLC INVTRE28614/INVTRE28614,8/6,MAIN ST GRANT	A8668.0	3,400.14	50220 08/16/2024
5310	CINTAS 4201285730/4201285730,8/7,SVS	A7610.4	90.67	50221 08/16/2024
5311	NYS CANAL CORP 400028178/400028178,8/2,PARKS EXP	A7110.4	50.00	50222 08/16/2024
5311	NYS CANAL CORP 400028177/400028177,8/2,PARKS EXP	A7110.4	50.00	50222 08/16/2024
5312	STATE ELECTRIC SUPPLY CO 17312631-00/17312631-00 ,8/7,PARKS EXP	A7110.4	1,122.00	50223 08/16/2024
5313	STATE COMPTROLLER 3140330-2024-05-01/3140330-2024-05-01,MAY 2024,JUSTICE CRT FEES	A690	5,073.00	E0816 08/16/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2024

NUMBER 012

TOTAL CLAIMS: \$53,535.67

Voucher #	Claimant	Account #	Amount	Check
5314	VERIZON 7/31,852-219-841-0001-64/7/31,852-219-841-0001-64,SVS	A7610.4	204.97	50224 08/16/2024
5315	TOSHIBA FINANCIAL SERVICES 534657416/534657416,7/29,SVS	A1410.2	225.84	E0816 08/16/2024
5315	TOSHIBA FINANCIAL SERVICES 534657705/534657705,7/29,SVS	A3120.4	346.94	E0816 08/16/2024
5315	TOSHIBA FINANCIAL SERVICES 534657242/534657242,7/29,SVS	A3620.4	138.00	E0816 08/16/2024
5315	TOSHIBA FINANCIAL SERVICES 534657036/534657036,7/29,SVS	A5010.4	129.78	E0816 08/16/2024
5316	FIRST NET 2873347113111/287334711311,7/1-7/31,SVS	A3120.4	650.43	50225 08/16/2024
5317	REDISHRED ACQUISITION 1505500/1505500,8/7,SVS	A1110.4	114.10	50226 08/16/2024
5317	REDISHRED ACQUISITION 1505500/1505500,8/7,SVS	A1410.4	146.70	50226 08/16/2024
5317	REDISHRED ACQUISITION 1505500/1505500,8/7,SVS	A3120.4	97.80	50226 08/16/2024
5318	JOHN HART 081324CDS/081324CDS,8/12,CODES EXP	A3620.4	50.00	50227 08/16/2024
5318	JOHN HART 081024CDS/081024CDS,8/10,CODES EXP	A3620.4	125.00	50227 08/16/2024
5318	JOHN HART 081224CDS/081224CDS,8/12,CODES EXP	A3620.4	225.00	50227 08/16/2024
5319	SHELTERPOINT LIFE GVNY4096/GVNY4096,SEPT 2024,PREMIUM	A9060.8	177.93	50228 08/16/2024
5320	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,8/7-9/8,SVS	A1110.4	209.20	50229 08/16/2024
5320	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,8/7-9/8,SVS	A1620.47	156.90	50229 08/16/2024
5320	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,8/7-9/8,SVS	A3120.4	261.50	50229 08/16/2024
5320	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,8/7-9/8,SVS	A3620.4	52.25	50229 08/16/2024
5321	SYRACUSE TIME & ALARM CO INC 156415/156415,8/2,ANNUAL BILLING	A1620.45	640.00	50230 08/16/2024
5321	SYRACUSE TIME & ALARM CO INC 156415/156415,8/2,ANNUAL BILLING	A3120.4	640.00	50230 08/16/2024
5322	BRIAN KALFASS VBV-VMS23-005/VBV-VMS23-005,8/1,2023 FACADE GRANT REIM	A8668.0	2,457.00	50231 08/16/2024
5323	JOAN FERSTLER MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,1/12-7/29	A7610.4	59.58	50232 08/16/2024
5324	REGINA CARROLL MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,5/8-7/2	A7610.4	13.74	50233 08/16/2024

Total:

53,535.67

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 # 12 is \$ 53,535.07.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 11th day of August, 2024.

CK #s 50192-50233


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2024

NUMBER 012

TOTAL CLAIMS: \$866.38

Voucher #	Claimant	Account #	Amount	Check
654	TAILORED BUSINESS SYSTEMS TBPM00004133/TBPM00004133 ,7/31,BILLING	G8110.4	299.43	24372 08/16/2024
655	JOE JOHNSON EQUIPMENT P47754/P47754,7/31,EQUIP MAINT	G8120.4	151.99	24373 08/16/2024
656	VILLAGE HARDWARE 1045/1045,7/31,EQUIP MAINT	G8120.4	414.96	24374 08/16/2024
Total:			866.38	

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 12 is \$ 866.38.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 16th day of August, 2024

OK #4 24372-24374


Village Clerk