



AGENDA

May 1, 2023

Subscribe to our YouTube page for live stream

I. OPEN MEETING

II. NEW BUSINESS

- Adopt budget for fiscal year 2023-2024.
- Adopt Resolution Introducing Local Law No. 2 of the year 2023 – A Local Law Authorizing Best Value Competitive Bidding and Procurement.
- Annual Water Quality Report for 2022.

III. OLD BUSINESS

- Engineer's Report

IV. MOTION TO PAY BILLS

- April bills in the amount of \$156,306.97.
- EFC LT #4 in the amount of \$8,132.35.

V. ADJOURNMENT

**VILLAGE OF PAWLING
BUDGET FISCAL YEAR 2023-2024**

REVENUE

RAISED BY TAXES:	\$1,245,236
ESTIMATED REVENUE:	\$699,404
APPROPRIATED FUND BALANCE:	\$488,926
TOTAL REVENUE:	\$2,433,566

EXPENDITURES

\$2,433,566

ASSESSMENT

\$84,301,371

MIL-RATE for 2023-2024	0.014760445
------------------------	-------------

MIL-RATE for 2022-2023	0.014361617
------------------------	-------------

DIFFERENCE IN MIL-RATE	0.000398828
-------------------------------	--------------------

INCREASE IN MIL-RATE:	2.78%
------------------------------	--------------

WILLIAM F.X. O'NEIL
COUNTY EXECUTIVE



HEIDI SEELBACH
COMMISSIONER
CATHERINE WEISSE
DIRECTOR

COUNTY OF DUTCHESS
DEPARTMENT OF FINANCE
REAL PROPERTY TAX SERVICES DIVISION

TO: Village of Pawling
FROM: Maggie Burns *MB*
Supervisor of Tax Services
RE: Village Taxable Assessed Value
DATE: February 28, 2023

This is the current taxable value for your Village from the 2022 assessment roll.
This value should be used when calculating your June 2023 Village tax rate.

TAXABLE TOTAL	-	84,301,371
SPECIAL DISTRICT TOTAL	-	
OMITTED TAXES	-	\$ 910.23

(omitted taxes, if any, should be deducted from the amount of levy to be raised by taxes before figuring the tax rate)

R/S	Name	# Parcels	Land Assessed Value	Total Assessed Value	County	Town/City	School	Village
1	Taxable	691	12,850,588	83,287,197	81,760,237	81,764,887	82,086,490	81,813,377
5	Special Franch.	4	0	537,833	537,833	537,833	537,833	537,833
6	Utility	13	217,304	1,950,161	1,950,161	1,950,161	1,950,161	1,950,161
8	Wholly Exmpt	57	4,031,000	37,320,750	0	0	0	0
Village Totals:		765	17,098,892	123,095,941	84,248,231	84,252,881	84,574,484	84,301,371 ✓

Date: 03/29/2023
 Time: 10:00:22AM

Annualized Planning Budget Report

User: LIZ
 Page: 1

VILLAGE OF PAWLING For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
A0.0599.001				122,703.00	
Appropriated Fund Balance	488,926.00	272,939.00			
A0.1001.000		1,218,694.00	1,188,667.56	1,245,236.00	1,247,071.35
Real Property Taxes	1,245,236.00				
A0.1090.000		5,000.00	3,087.94	6,000.00	3,025.41
Interest & Penalties on Real Prop Taxes	3,000.00				
A0.1120.000		90,000.00	29,484.59	70,000.00	123,278.25
Distribution By Cnty-SALES TAX/QTLY	50,000.00				
A0.1170.000		21,500.00	12,435.43	21,500.00	22,110.63
Franchises-CABLE	21,800.00				
A0.1260.000		35,000.00	27,129.39	29,000.00	29,042.89
Persnrl Fees-Health	40,000.00				
A0.1540.000		1,800.00	600.00	4,000.00	300.00
Fire Inspection Fees	2,000.00				
A0.1603.000		500.00	770.00	300.00	1,000.00
VITAL STATISTICS FEE	750.00				
A0.2089.000					20.00
Other Culture & Recreation Income	20.00				
A0.2110.000		1,500.00	1,150.00	2,100.00	2,450.00
Zoning Fees	1,500.00				
A0.2115.000		5,000.00	3,900.00	12,200.00	10,970.00
Planning Board Fees	2,500.00				
A0.2189.000					239.00
SNOW/BRUSH REMOVAL REIMB					
A0.2401.000		1,250.00	13,571.64	1,500.00	1,150.79
Interest & Earnings	8,000.00				
A0.2410.000		14,533.00	13,582.00	14,533.00	14,533.34
HAIR SALON RENTAL	17,330.00				
A0.2411.000		12,000.00	4,083.33	12,000.00	12,000.00
PJSC/WATER/GARBAGE RENTAL	12,000.00				
A0.2555.000		42,000.00	47,858.68	45,000.00	71,177.42
Bldg & Sign permits	50,000.00				
A0.2555.010				15,000.00	280.00
B/P -146 E Main St - Main Corner Properties LL					
A0.2555.020					13,550.00
B/P -Hudson Valley Plastics -Colman Union Prop					
A0.2590.000		50.00		25.00	50.00
PERMITS, OTHER	25.00				
A0.2610.000		3,000.00	117.00	11,000.00	5,228.00
Fines/Forfeited Bail-COURT/MONTHLY	1,500.00				
A0.2650.000		500.00	430.56	75.00	614.40
SALE OF SCRAP & EXCESS MATERIALS	500.00				
A0.2665.000			3,543.00		59,500.00
SALE OF EQUIPMENT					
A0.2701.000			519.70		1,701.41
REF PRIOR YR EXP					
A0.2750.000		10,805.00		8,644.00	10,805.00
AIM-Related Payments					

Date: 03/29/2023
 Time: 10:00:22AM

Annualized Planning Budget Report

User: LIZ
 Page: 2

VILLAGE OF PAWLING
 For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
A0.2770.000					853.62
Misc Revenue	1,200.00		1,075.00		
A0.3001.000					
NYS AID - AIM - Rev.Sharing	10,805.00		10,805.00		
A0.3005.000					
Mortgage Tax-BI-ANNUAL	15,000.00	18,000.00	20,277.51	16,000.00	36,537.65
A0.3089.500					
NYS AID - EPF Grant (for Comp.Plan Revision)	100,000.00				
A0.3501.000					
NYS AID - HWY (CHIPS)	77,809.00	77,840.00		86,028.00	138,763.19
A0.3501.010					
NYS AID - PAVENY	20,847.00	20,858.00		13,000.00	34,764.21
A0.3501.020					
NYS AID - Extreme Winter Recovery	16,921.00	16,921.00		10,900.00	6,651.67
A0.3501.030					
NYS AID - Pave Our Potholes (POP)	13,898.00				
A0.4089.010					
Federal Aid - ARPA	231,999.00				
Total for Revenue	2,433,566.00	1,869,690.00	1,383,088.33	1,746,744.00	1,847,668.23
A0.1010.100					
Personal Services-BOARD	26,500.00	25,500.00	20,729.07	23,500.00	23,500.08
A0.1010.400					
Contractual Expenses-BOARD	2,000.00	1,500.00		400.00	126.00
A0.1110.100					
Personal Services - JUSTICE				4,958.31	4,958.31
A0.1110.400					
Contractual Expenses-JUSTICE				4,126.25	4,091.04
A0.1210.100					
Personal Services-MAYOR	12,750.00	12,500.00	10,416.70	12,000.00	12,000.00
A0.1210.400					
Contractual Expenses-MAYOR	1,500.00	1,500.00		1,400.00	958.78
A0.1320.400					
Contractual Expenses-AUDITOR	2,000.00	2,000.00			
A0.1325.100					
Personal Services-TREASURER	61,000.00	58,000.00	47,069.25	55,000.00	55,315.27
A0.1325.400					
Contractual Expenses-TREASURER	15,000.00	12,000.00	11,028.73	12,000.00	12,099.88
A0.1345.400					
PURCHASING -Office Supplies	3,200.00	3,200.00	2,374.43	3,200.00	3,585.02
A0.1362.400					
Tax Advertising/Exps	1,000.00	1,000.00	937.57	975.00	947.08
A0.1380.400					
Fiscal Agent Fees	50.00	50.00		75.00	
A0.1410.100					
Personal Services-CLERK	74,000.00	71,000.00	57,619.25	68,000.00	68,365.27
A0.1410.400					
Contractual Expenses-CLERK	700.00	700.00	402.10	625.00	635.22
A0.1420.400					

Date: 03/29/2023
 Time: 10:00:22AM

Annualized Planning Budget Report

User: LIZ
 Page: 3

VILLAGE OF PAWLING For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION	300,000.00	250,000.00	230,094.96	137,273.18	166,967.34
Contractual Expenses-LAW					
A0.1440.400					-270.00
ENGINEER-CONT EXPENSE					
A0.1620.400	58,000.00	58,000.00	51,143.26	47,000.00	58,749.67
Contractual Expenses-BUILDINGS					
A0.1620.410	76,999.00				
Bldg Renovations (ARPA)					
A0.1670.400	5,000.00	5,250.00	4,340.41	2,805.18	2,794.20
Contractual Expenses-POSTAGE					
A0.1680.400	28,000.00	24,000.00	9,765.38	24,000.00	27,427.49
Computers and Technology					
A0.1910.400	30,000.00	25,000.00		25,000.00	6,773.13
Unallocated Insuranc					
A0.1920.400	2,000.00	2,000.00	1,462.00	2,500.00	2,057.00
Municipal Assoc Dues					
A0.1930.400					14.18
Judgments & Claims - Contractual					
A0.1990.400	50,000.00	90,000.00			
Contngt Acct-Budget					
A0.3120.100		3,120.00	1,956.00	3,120.00	3,132.00
Personal Services- Cross Grd.					
A0.3120.400	250,000.00	250,000.00	153,408.76	250,000.00	204,543.47
Contractual Expenses-SHERIFF'S					
A0.3320.100	15,000.00	13,600.00	8,938.40	7,312.00	7,430.10
Personal Services - PARKING ENFORCEMENT					
A0.3320.400	3,500.00	1,000.00	2,526.33		
Contractual Expenses - PARKING ENFORCEME					
A0.3620.100	22,500.00	26,000.00	17,500.00	21,235.00	21,895.20
Personal Services- BLDG DEPT					
A0.3620.400	8,000.00	49,000.00	135,221.77	118,507.29	152,917.46
Contractual Expenses- BLDG DEPT					
A0.3620.410	142,000.00		170.00	24,197.25	29,297.25
Contractual Exp - Bldg Inspector					
A0.4020.400	750.00	800.00	740.00	980.00	1,000.00
REGISTRAR of Vital Statistics - contractual					
A0.5110.100	123,674.00	100,813.00	78,659.36	100,333.00	106,661.51
Personal Services- ST. MAINT.					
A0.5110.200	2,000.00	1,000.00		14,635.22	12,635.22
Equipment- St. Maint.					
A0.5110.210	95,000.00				
Equip.- St. Maint. (ARPA) mini-excavator					
A0.5110.400	25,000.00	12,000.00	26,282.28	25,364.78	20,728.48
Contractual Expenses- St. Maint.					
A0.5112.200	77,809.00	115,619.00	97,290.05	153,243.63	153,243.63
C H I P S Road Improvements					
A0.5112.210	20,847.00				
PAVENY					
A0.5112.220					

Date: 03/29/2023
 Time: 10:00:22AM

Annualized Planning Budget Report

User: LIZ
 Page: 4

VILLAGE OF PAWLING For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
Extreme Winter Recovery (EWR)	16,921.00				
A0.5112.230					
Pave Our Potholes (POP)	13,898.00				
A0.5132.100					
Personal Services- GARAGE	68,021.00	53,207.00	48,356.25	55,070.04	59,298.68
A0.5132.200					
Equipment- GARAGE	2,500.00	2,500.00		4,200.00	
A0.5132.400					
Contractual Expenses- GARAGE	60,000.00	55,000.00	43,751.69	57,562.91	61,560.10
A0.5142.100					
Personal Services- SNOW REMOVAL	18,551.00	22,403.00	10,190.36	14,869.42	14,869.42
A0.5142.200					
Equipment- SNOW REMOVAL	3,000.00	3,000.00		5,944.04	4,020.28
A0.5142.400					
Contractual Expenses- SNOW REMOVAL	55,000.00	25,000.00	17,956.14	33,459.61	33,064.61
A0.5182.400					
Contractual Expenses- ST LIGHTING	60,000.00	38,000.00	38,392.88	39,917.03	47,330.56
A0.5182.410					
Repairs & Supplies - ST LIGHTING	2,500.00	2,500.00		5,500.00	
A0.5410.400					
Contractual Expenses- SIDEWALKS	25,000.00	40,000.00		28,679.08	123,659.08
A0.6410.400					
Contractual Exp- PUBLICITY	1,000.00			1,500.00	
A0.7110.400					
Contractual Expenses - PARKS	5,000.00	10,000.00	8,778.99	4,296.00	5,196.00
A0.7110.410					
Contractual Exp - Parks (ARPA) speakers	20,000.00				
A0.7550.400					
Contractual Expenses- CELEBRATIONS	1,000.00	12,000.00	563.60	922.95	529.96
A0.8010.100					
Personal Services - ZONING	11,250.00	10,400.00	7,309.00	8,298.00	8,421.00
A0.8010.400					
Contractual Expenses- ZONING	10,500.00	20,200.00	2,566.50	10,200.00	3,449.47
A0.8010.410					
Contractual Exp Zoning (ARPA) ecodes	20,000.00				
A0.8010.420					
Comprehensive Plan zoning revisions	50,000.00				
A0.8020.100					
Personal Services - PLANNING	11,250.00	10,400.00	9,610.00	8,800.00	9,076.00
A0.8020.400					
Contractual Expenses- PLANNING	10,000.00	20,200.00	5,708.02	15,200.00	12,750.50
A0.8020.410					
Comprehensive Plan planning revisions	50,000.00				
A0.8170.100					
Personal Services-ST CLEANING	3,092.00	2,800.00		1,311.00	920.50
A0.8170.200					
Equipment- ST CLEANING	1,000.00	1,000.00		2,400.00	2,050.00
A0.8170.400					

Date: 03/29/2023
 Time: 10:00:22AM

Annualized Planning Budget Report

User: LIZ
 Page: 5

VILLAGE OF PAWLING For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION Contractual Expenses- ST CLEANING	7,000.00	7,000.00	12.79	3,122.30	5,752.30
A0.8510.400 Community Beautifications	5,000.00	3,000.00		3,400.00	2,000.00
A0.8510.410 Community Beautification - (ARPA) trees	20,000.00				
A0.8540.100 Personal Services - DRAINAGE	1,067.00	1,067.00		1,067.00	
A0.8540.400 Contractual Expenses - DRAINAGE	1,000.00	3,000.00		4,000.00	1,505.17
A0.9010.800 NY State Retirement	38,540.00	36,179.00	31,965.50	47,852.00	49,176.98
A0.9030.800 Social Security	27,817.00	25,471.00	19,704.46	26,534.00	24,493.94
A0.9035.800 Medicare Tax	6,506.00	5,957.00	4,608.53	6,206.00	5,728.43
A0.9040.800 Workmans Compensatn	26,500.00	21,695.00	24,450.93	20,099.93	20,099.93
A0.9050.800 UNEMPLOYMENT INSURANCE	1,300.00	2,500.00	325.01	4,000.00	
A0.9060.800 Hospital/Med Insurnc	182,636.00	175,000.00	143,203.84	177,421.00	155,427.05
A0.9730.600 BAN PRINCIPAL	54,000.00	43,200.00	10,800.00	10,800.00	10,800.00
A0.9730.700 BAN INTEREST	6,938.00	859.00	131.04	345.60	345.60
Total for Expense	2,433,566.00	1,869,690.00	1,398,461.59	1,746,744.00	1,826,104.84
Excess of Revenue for Fund: A0 - GENERAL	0.00	0.00	-15,373.26	0.00	21,563.39

Date: 03/29/2023
 Time: 10:17:18AM

Annualized Planning Budget Report

User: LIZ
 Page: 1

VILLAGE OF PAWLING
 For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
CL.2130.000					
Refuse and Garbage	233,562.00	227,205.00	187,491.75	222,987.00	225,784.30
CL.2401.000					
INTEREST ON EARNINGS			1,606.87		173.57
Total for Revenue	233,562.00	227,205.00	189,098.62	222,987.00	225,957.87
CL.1990.400					
Contingency Account	5,000.00	5,000.00		4,470.80	
CL.8160.100					
Personal Services- GARBAGE	80,500.00	78,500.00	64,398.69	69,990.00	74,698.78
CL.8160.400					
Contractual Expenses- GARBAGE	132,103.00	128,199.00	84,479.44	119,776.00	98,725.06
CL.9010.800					
NYS RETIREMENT	9,800.00	9,500.00	7,763.05	11,621.20	11,942.98
CL.9030.800					
Social Security	4,991.00	4,867.00	3,974.88	4,340.00	4,611.45
CL.9035.800					
Medicare Tax	1,168.00	1,139.00	929.56	1,015.00	1,078.53
CL.9730.600					
B.A.N. - Principal				11,600.00	
CL.9730.700					
B.A.N. - Interest				174.00	
Total for Expense	233,562.00	227,205.00	161,545.62	222,987.00	191,056.80
Excess of Revenue for Fund: CL - REFUSE & GARBAGE	0.00	0.00	27,553.00	0.00	34,901.07

Date: 03/29/2023
 Time: 10:29:58AM

Annualized Planning Budget Report

User: LIZ
 Page: 1

VILLAGE OF PAWLING For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
F0.0599.001				91,598.00	
Appropriated Fund Balance	62,750.00	125,855.00			
F0.2140.000			247,079.89	354,000.00	383,050.05
Metered Water Sales	502,900.00	395,578.00			
F0.2144.000			500.00		
WATER HOOKUP CHARGES					
F0.2401.000			1,257.19	200.00	369.92
Interest & Earnings	950.00	400.00			
F0.2660.000			143,400.00		
SALE OF REAL PROPERTY					
F0.2701.000			1,999.25		
REF PRIOR YR EXP					
Total for Revenue	566,600.00	521,833.00	394,236.33	445,798.00	383,419.97
F0.1380.400				50.00	
Fiscal Agent Fees	25.00	50.00			
F0.1420.400			10,784.37	12,000.00	5,420.54
Contractual Expenses- Law	12,000.00	10,000.00			
F0.1910.400				11,432.00	11,632.71
UNALLOCATED INSURANCE	11,000.00	10,600.00			
F0.1950.400			613.24		
Taxes & Assessmts on Municipal Property					
F0.1990.400				11,937.80	
Contingent Account	20,000.00	30,000.00			
F0.8310.400			88,839.45	90,000.00	100,426.52
Contractual Exp- Water Administration	150,000.00	130,000.00			
F0.8320.200				20,000.00	
Equipment- SOURCE OF SUPPLY	5,000.00	8,000.00			
F0.8320.400			62,471.58	200,000.00	157,439.36
Contractual Exp- SOURCE OF SUPPLY, POWE	170,000.00	150,000.00			
F0.8320.410			321,468.17		145,771.65
Contractual Exp -Baxter Lower Well water sourc					
F0.8340.100			17,542.68	13,500.00	6,693.25
Personal Services- TRANS & DISTRBTN	11,000.00	16,803.00			
F0.8340.200				1,000.00	
Equipment- TRANS & DISTRBTN	1,000.00	1,000.00			
F0.8340.400			30,876.75	45,000.00	15,907.20
Contractual Exp- TRANS & DISTRBTN	40,000.00	35,000.00			
F0.9010.800			913.30	1,367.20	1,405.06
RETIREMENT	1,101.00	1,034.00			
F0.9030.800			1,081.85	837.00	411.66
Social Security	682.00	1,042.00			
F0.9035.800			253.02	196.00	96.27
Medicare Tax	160.00	244.00			
F0.9710.600			40,000.00	36,000.00	36,000.00
Serial Bond-Principl	85,000.00	40,000.00			
F0.9710.700			17,172.37	2,478.00	2,477.50
Serial Bond-Interest	59,632.00	2,268.00			
F0.9730.600					

Date: 03/29/2023
 Time: 10:29:58AM

Annualized Planning Budget Report

User: LIZ
 Page: 2

VILLAGE OF PAWLING

For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION		63,000.00	13,000.00		
B A N - Principal					
F0.9730.700		22,792.00	8,341.35		
B A N - Interest					
Total for Expense	566,600.00	521,833.00	613,358.13	445,798.00	483,681.72
Excess of Revenue for Fund: F0 - WATER	0.00	0.00	-219,121.80	0.00	-100,261.75

Date: 03/29/2023
 Time: 10:31:04AM

Annualized Planning Budget Report

User: LIZ
 Page: 1

VILLAGE OF PAWLING

For Fiscal Year: 2024

ACCOUNT	CURRENT YEAR BUDGET	2023 BUDGET	2023 ACTUAL	2022 BUDGET	2022 ACTUAL
ACCOUNT DESCRIPTION					
G0.2374.000 sewer Svcs-Other Gv	112,596.00	100,671.00	63,371.38	87,800.00	75,881.45
G0.2392.000 DEBT SERVICE OTR GVT	302,877.00	297,912.00		292,947.00	163,871.12
G0.3990.100 NYS AID - Sewer WIIA Grant					129,075.88
Total for Revenue	415,473.00	398,583.00	63,371.38	380,747.00	368,828.45
G0.1380.400 Fiscal Agent Fees	25.00	25.00		25.00	11.00
G0.8110.100 Personal Services- SEWER	86,950.00	74,000.00	63,948.08	61,400.00	64,085.10
G0.9010.800 NYS RETIREMENT	6,056.00	5,685.00		7,177.00	7,727.81
G0.9030.800 Social Security	5,391.00	4,588.00	3,963.56	3,807.00	3,972.75
G0.9035.800 Medicare Tax	1,261.00	1,073.00	927.02	891.00	929.10
G0.9060.800 HEALTH INSURANCE	12,913.00	15,300.00		14,500.00	
G0.9710.600 Serial Bonds-Prncpl	302,877.00	297,912.00		292,947.00	292,947.00
Total for Expense	415,473.00	398,583.00	68,838.66	380,747.00	369,672.76
Excess of Revenue for Fund: G0 - SEWER	0.00	0.00	-5,467.28	0.00	-844.31

Village of Pawling
Salaries
F/Y 2023-2024

Name	Position	2023-2024 Pay
Shedd, Elizabeth	Village Treasurer/Deputy Clerk	\$61,000.00
Osborn, Jennifer	Village Clerk	\$74,000.00
Nikolatos, Vivian	Secretary to Bldg, Planning, & Zoning	\$45,000.00
Musella, Louis	Civilian Patrol Officer	\$16.00
Akin, Jesse	Laborer	\$23.50
Russell, Zachary	Laborer	\$18.45
Lansing, Francis	Laborer	\$24.21
Brown, Michael	Laborer	\$22.87
Gruendle, Jay R	Laborer	\$21.00
Greges, James	Working Highway Supervisor	\$72,000.00
	Laborer (Seasonal)	\$15.50
	Laborer (Seasonal)	\$15.50
	Laborer (Seasonal)	\$15.50
Burweger, John	Village Trustee	\$6,500.00
Meyer, Tom	Village Trustee	\$6,500.00
vacancy	Village Trustee	\$6,500.00
Locascio, Gerald	Village Trustee/Deputy Mayor	\$7,000.00
Taylor, Lauri	Village Mayor	\$12,750.00

At a Meeting of the Village of Pawling Board of Trustees held at Village Hall, 9 Memorial Avenue, Pawling, New York, on the 1st day of May, 2023, at 7:00 PM

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PAWLING

Identifier: Introducing Local Law No. 2 of the year 2023 - A Local Law Authorizing Best Value Competitive Bidding and Procurement.

The meeting was called to order by Mayor Lauri Taylor and the following were:

P R E S E N T:

- ___ Mayor Lauri Taylor
- ___ Trustee John Burweger
- ___ Trustee Gerald Locascio
- ___ Trustee Thomas Meyer
- ___ Trustee Arthur Guzzo

Trustee _____ moved the following resolution, seconded by Trustee _____, to introduce and set a date for the public hearing on the following proposed local law:

Local Law No. 2 of the year 2023 Authorizing Best Value Competitive Bidding and Procurement (“Local Law”).

1. **Purpose.** The purpose of this Local Law is to authorizing best value competitive bidding and procurement.

2. Pursuant to the Municipal Home Rule Law of the State of New York, it is necessary to hold a public hearing upon this proposed Local Law.

WHEREAS, Trustee _____ has introduced the following proposed local law for the Village of Pawling with the text of such Local Law to be in the form attached hereto and made a part hereof as Exhibit “A”:

Local Law No. 2 of the year 2023 to Authorizing Best Value Competitive Bidding and Procurement.

BE IT RESOLVED, that a public hearing be held in relation to the proposed Local Law as set forth in the form of notice, hereinafter provided, at which hearing parties in interest shall have an opportunity to be heard, to be held at the Village Hall on May 15, 2023 at 7 o'clock p.m., and that notice of said hearing shall be published in the official newspaper of general circulation in the Village of Pawling by the Village Clerk, at least five (5) days before such hearing and that such notice shall be in the following form:

NOTICE OF PUBLIC HEARING

TAKE NOTICE that the Board of Trustees of the Village of Pawling will hold a public hearing at the Village Hall, 9 Memorial Avenue, Pawling, New York on May 15, 2023, at 7 o'clock p.m., on the following proposed local law with the text of such Local Law to be in the form attached hereto and made a part hereof as Exhibit "A":

Local Law No. 2 of the year 2023 Authorizing Best Value Competitive Bidding and Procurement.

TAKE FURTHER NOTICE, that copies of the aforesaid proposed local law will be available for examination at the Village of Pawling Village Hall, 9 Memorial Avenue, Pawling, New York, during normal business hours on all business days between the date of this notice and the date of the public hearing.

TAKE FURTHER NOTICE, that all persons interested and citizens shall have an opportunity to be heard on said proposal at the time and place aforesaid.

DATED: Pawling, New York
_____, 2023

JENNIFER OSBORN, VILLAGE CLERK

The question of the foregoing Resolution was duly put to a vote, the Board of Trustees voting as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Mayor Lauri Taylor			
Trustee John Burweger			
Trustee Gerald Locascio			
Trustee Thomas Meyer			
Trustee Arthur Guzzo			
TOTAL			

I hereby certify that the above is a true and correct copy of the Resolution passed by the Village of Pawling Board of Trustees at a meeting held on _____, 2023.

Date: _____, 2023

Jennifer Osborn, Village Clerk

PROPOSED LOCAL LAW # 2 of 2023

**AUTHORIZING BEST VALUE COMPETITIVE
BIDDING AND PROCUREMENT**

Section 1. Title

This Local Law shall be known as the "Village of Pawling Local Law No. 2 of 2023 - A Local Law Authorizing Best Value Competitive Bidding and Procurement.

Section 2. Legislative Intent and Purpose

The intent of this Law is to allow the Village of Pawling the option to award certain purchase contracts (including contracts for services) subject to competitive bidding under §103 of the General Municipal Law on the basis of a low bid or "best value" as defined in §163 of the New York State Finance Law.

Section 3. Authority

This local law is enacted pursuant to the New York Municipal Home Rule Law, as authorized pursuant to New York State General Municipal Law §103 and the New York State Finance Law (including §163), and other provisions of law authorizing the Village of Pawling to enter into contracts and engage in contracting for services.

Section 4. Best Value Competitive Bidding

A. Award Based on Best Value. The Village Board of Trustees may award purchase contracts, including contracts for services, on the basis of "best value" as the term is defined in New York State Finance Law §163. All contracts or purchase orders awarded based on best value bidding bases shall require Board approval.

B. Applicability. The provisions of this Local Law apply to Village purchase contracts involving an expenditure of more than \$20,000 and Village contracts for services involving an expenditure of more than \$35,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the New York Labor Law and any other contract that may in the future be excluded under State law from the best value option. If the dollar thresholds of New York General Municipal Law §103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be superseded by such as §103 and this Local Law shall be read as if the numbers are amended to conform to said §103.

C. Standard for Best Value.

1. Goods and services procured and awarded on the basis of best value are those that the Village Board determines optimize quality, cost and efficiency among responsive and responsible bidders, as set forth in the Procurement Policy adopted by the Village and as amended, hereafter and from time-to-time, by the Village Board.

2. Where possible, the determination shall be based on an objective and quantifiable analysis of clearly described and documented criteria as they apply to the rating of bids or offers.

3. The criteria may include, but shall not be limited to, any or all of the following:

- cost of maintenance
- proximity to the contractors product life
- product performance criteria
- quality of craftsmanship
- warranties

D. Documentation. Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

E. Piggybacking of Purchases. Notwithstanding the provisions of this Local Law, the Village of Pawling may, for purposes of public purchases, utilize the provisions of General Municipal Law §103 with regard to so-called "piggybacking" of purchases. The Village of Pawling may piggyback whenever allowed by law.

F. Procurement Policy Superseded Where Inconsistent. Any inconsistent provisions of the Village's Procurement Policy, as adopted prior to the effective date of this Local Law by resolution of the Village Board of Trustees, or as amended thereafter, shall be deemed superseded by the provisions of this Local Law.

Section 5. Severability

If any clause, sentence, sub-paragraph, subsection or section of this Local Law shall be held invalid by any court of competent jurisdiction, or the application of this Local Law to any person or set of circumstances shall be held invalid, such invalidity or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, subparagraph, subsection, section or operation of this Local Law directly involved in the controversy in which the

judgment shall have been rendered. To further this end, the provisions of this Local Law are hereby declared to be severable.

Section 6. Effective Date

This Local Law shall take effect upon filing with the New York Secretary of State.