

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
January 2, 2025**

A Public Hearing was held by the Village Board of Trustees on January 2, 2025, to consider a proposed local law to override the property tax cap for the coming fiscal year.

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

Others Attending – Attorney Bob Baldwin; Sr. Citizen Coordinator Rene' McMonagle, Superintendent of Public Works Taran Pashow; Police Chief Mike Lefancheck; Pac-B videographer Jonah Hawthorne; Residents: Ben Harrell, Vickie Freyleue, Jim Dale and Dan O'Hara.

The Public Hearing was called to order at 7:30 p.m. by Mayor Bruce Stebbins and the Pledge of Allegiance was recited.

The Deputy Mayor read the Proof of Publication.

Comments in favor of the proposal: None

Comments against the proposal: None

Resolution #215/2024 Motion by Trustee Reinagel, second by Trustee Collins
Resolved that the Public Hearing be adjourned and closed at 7:32 p.m.

Carried

A Public Hearing was held by the Village Board of Trustees at 7:35 p.m., to consider a proposed local law to amend Section 345-115 of the Village Code relating to the Fobes Island Development District to provide that the Code Incorporate the newly approved Site Plan and provide for future amendments.

The Deputy Mayor read the Proof of Publication.

Comments in favor of the proposal: None

Comments against the proposal: None

Resolution #216/2024 Motion by Trustee Collins, second by Trustee Freyleue
Resolved that the Public Hearing be adjourned and closed at 7:34 p.m.

Carried

Resolution #217/2024 Moved by Trustee O'Donnell, second by Trustee Reinagel
Resolved that the minutes from the Village Board meeting of December 19, 2024, be approved.

Carried

Citizen Comments-None

Trustee's Comments

Trustee O'Donnell-Needed to add an agenda item. Motion to forgive at \$147.01 of the water/sewer bill for the residence of 44 Carousel Lane due to failure of the sump pump at the residence. This amount represents the sewer portion of the bill.

Mayor's Comments

Mayor Stebbins:

- informed the public that the Village Justice position is vacant-If interested please contact the mayor's office for information.

Department Heads

Canton Woods Senior Center Coordinator Rene' McMonagle reminded residents that a musical event will be happening at Canton Woods on January 17, 2025, at 11:00 am.

DPW Superintendent Taran Pashow -Discussed Christmas tree pick up will begin next week. Mayor Stebbins made a comment about making sure that the trees are not wrapped up in anything or they will not be picked up by the village.

Pending Business

- **Food Trucks**

Resolution #218/2024 Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to approve a proposed local law to amend section 242, specifying regulations for food trucks.

Denied-all voted nay.

- **Zoning Change**

Resolution #219/2024 Moved by Trustee Reinagel, second by Trustee Freyleue

Resolved to approve a proposed local law to change the zoning district of property located at 48 Salina St from its current designation of R-1 (Residential) zoning district to the B-1 (Business) zoning district

Denied-all voted nay.

- **Local Law 1-Tax Cap override**

Resolution #220/2024 Moved by Trustee Collins, second by Trustee Freyleue

Resolved to approve a proposed local law to override the property tax cap for the coming fiscal year.

Carried

- **Amendment Village Code**

Resolution #221/2024 Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to approve an amendment to Section 345-115 of the Village Code relating to the Fobes Island Development District to provide that the Code incorporates the newly approved Site Plan and provides future amendments.

Carried

A brief discussion with Ben Harrell on what the new units would consist of and that construction would start in the Spring of 2025. Dan O'Hara also asked about the trail system. Is there any consideration of the continuity of the trail system, with the one that is already established and what it would look like?

New Business

- **Budget Modifications**

Resolution #222/2024 Moved by Trustee Collins, second by Trustee Shepard

Resolved to approve budget modifications as proposed in the document 2024-12-19 Budget modifications for 2024-2025 budget.

Carried

Resolution #223/2023 Moved by Trustee Reinagel, second by Trustee Collins

Resolved to accept the resignation of Griffin Randazzo as Sr. Recreation Leaders, effective December 31, 2024.

Carried

Resolution #224/2024 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to forgive a portion of the water/sewer bill for the amount of \$147.01 for the residents at 44 Carousel Lane due to failure of their sump pump.

Carried

Public Comments: Dan O'Hara commented on how beautiful the Christmas lights throughout the town were and how he enjoyed them.

- **Motion to Pay Bills as Audited**

Resolution #225/2024 Moved by Trustee Collins, second by Trustee Freyleue

Resolved to pay the bills from their proper accounts, after audit.

Abstract # 21

- General Fund Checks #50579 - #50604 \$ 98,781.42
- Water Fund Checks #25816 - #25818 \$ 2,111.28
- Sewer Fund Checks #24417 - #24418 \$ 619.38

Carried

- **Adjournment**

Resolution #226/2024 Moved by Trustee Collins, second by Trustee Shepard

Resolved that the meeting be adjourned at 7:50 p.m., until the Special Public Hearing of the Village Board meeting on Tuesday, January 14, 2025, beginning at 6:00 p.m., and the next regular meeting of the Village Board on Thursday, January 16, 2025, at 7:30 pm.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2025

NUMBER 021

TOTAL CLAIMS: \$98,781.42

Voucher #	Claimant	Account #	Amount	Check
5680	CITY OF AUBURN FIELD TRAINING/FIELD TRAINING,1/6-1/9,SERRA	A3120.4	100.00	50579 12/26/2024
5680	CITY OF AUBURN FIELD TRAINING/FIELD TRAINING,1/6-1/9,NATOLI	A3120.4	100.00	50579 12/26/2024
5681	CHARTER COMMUNICATIONS 143443901/143443901,12/16-1/15,SVS	A1620.47	22.91	50582 01/03/2025
5681	CHARTER COMMUNICATIONS 143596301/143596301.12/14,SVS	A5010.4	150.03	50582 01/03/2025
5681	CHARTER COMMUNICATIONS 143596301/143596301.12/14,SVS	A5110.4	88.96	50582 01/03/2025
5682	PAC-B, INC. 3RD QRT FRANCHISE FEE/3RD QRT FRANCHISE FEE	A7560.4	1,266.72	50583 01/03/2025
5683	CINTAS 4215035977/4215035977,12/18,SVS	A1410.4	126.97	50584 01/03/2025
5684	GEORGE BUCKTON I.T. SERVICES/I.T. SERVICES,12/14	A3120.4	850.00	50585 01/03/2025
5685	WB MASON 251120223/251120223,12/16,SVS	A7610.4	124.29	50586 01/03/2025
5686	NATIONAL GRID 12571-46009/12571-46009 ,11/1-12/5,SVS	A5182.4	77.95	50580 12/26/2024
5686	NATIONAL GRID 91895-93001/91895-93001,11/1-12/5,SVS	A5182.4	123.72	50580 12/26/2024
5686	NATIONAL GRID 22691-48005/22691-48005 ,11/1-12/4,SVS	A5182.4	46.93	50580 12/26/2024
5686	NATIONAL GRID 22030-24008/22030-24008 ,11/1-12/4,SVS	A7110.4	84.95	50580 12/26/2024
5686	NATIONAL GRID 18690-52005/18690-52005 ,11/1-12/5,SVS	A7110.4	35.99	50580 12/26/2024
5686	NATIONAL GRID 94098-64016/94098-64016,11/1-12/4,SVS	A7110.4	129.90	50580 12/26/2024
5686	NATIONAL GRID 72295-67003/72295-67003,11/1-12/5,SVS	A7110.4	116.74	50580 12/26/2024
5686	NATIONAL GRID 99252-03102/99252-03102 ,11/1-12/5,SVS	A7610.4	885.34	50580 12/26/2024
5687	TOSHIBA FINANCIAL SERVICES 5032549350/5032549350,12/21,SVS	A7610.4	148.12	50587 01/03/2025
5688	AMAZON CAPITAL SERVICES 1K6X-3PNF-GG4P/1K6X-3PNF-GG4P,12/17,BARN	A5110.4	33.77	50588 01/03/2025
5688	AMAZON CAPITAL SERVICES 1HH1-FJLK-HY6Y/1HH1-FJLK-HY6Y ,12/20,BARN	A5110.4	296.99	50588 01/03/2025
5689	J. C. SMITH, INC. 1792750/1792750 ,12/18,BARN	A5110.4	537.43	50589 01/03/2025
5690	JOE JOHNSON EQUIPMENT P48842/P48842,12/23,V&E REPAIR	A5110.4	1,293.19	50590 01/03/2025
5691	MDI TRUCK 72460/72460 ,12/19,V&E REPAIR	A5110.4	427.16	50591 01/03/2025

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2025

NUMBER 021

TOTAL CLAIMS: \$98,781.42

Voucher #	Claimant	Account #	Amount	Check
5692	SYDENSTRICKER NOBBE PARTNERS 10974610/10974610 ,11/26,V&E REPAIR	A5110.4	21.56	50592 01/03/2025
5693	STS TRAILER & TRUCK EQUIPMENT 10399254P/10399254P,12/23,V&E REPAIR	A5110.4	419.00	50593 01/03/2025
5694	UNIFIRST CORPORATION 1100147801/1100147801,12/13,BARN	A5110.4	69.66	50594 01/03/2025
5694	UNIFIRST CORPORATION 1100149671/1100149671 ,12/20,BARN	A5110.4	69.66	50594 01/03/2025
5695	VERIZON 6100822173/6100822173,11/11-12/10,SVS	A5010.4	26.98	50595 01/03/2025
5696	WINTER EQUIPMENT CO INC IV61315/IV61315 ,12/11,V&E REPAIR	A5110.4	1,062.79	50596 01/03/2025
5697	CSEA EMPLOYEE BENEFIT FUND 815/815, 1/1/25-1/31/25, DENTAL/VISION	A9060.8	4,238.03	50581 12/27/2024
5698	VILLAGE HARDWARE 217118698/217118698 ,12/27,LOCK	A7610.4	31.48	50597 01/03/2025
5699	NBT BANK-DOWNTOWN OFFICE 551149592 ,JERED ZEPPELO/551149592 ,JERED ZEPPELO	A9060.8	1,800.00	50598 01/03/2025
5700	NBT BANK-DOWNTOWN OFFICE 7101082711,MICHAEL KERNISKI/7101082711,MICHAEL KERNISKI	A9060.8	900.00	50599 01/03/2025
5701	NBT BANK-DOWNTOWN OFFICE 3100180544,MATTHEW CLAVELLI/3100180544,MATTHEW CLAVELLI	A9060.8	900.00	50600 01/03/2025
5702	FERRARIO CHRYSLER, DODGE, JEEP 0031129/0031129 ,2024 FORD F150 TRUCK, ARPA	A7110.2	35,512.85	50601 01/03/2025
5703	BIG DUBS, LLC VBV-VMS24-004/VBV-VMS24-004 ,2024 CNTY FACADE GRNT	A8668.0	40,651.85	50602 01/03/2025
5704	SENECA SAVINGS VBV-VMS24-003/VBV-VMS24-003 ,SIGNAGE,2024 FAC GRNT	A8668.0	5,593.75	50603 01/03/2025
5705	JOHN HART 12302024V/12302024V ,12/30,SVS	A1410.4	340.75	50604 01/03/2025
5705	JOHN HART 122124CDS/122124CDS,12/30,CODES EXP	A3620.4	75.00	50604 01/03/2025

Total:

98,781.42

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 # 21 is \$ 98,781.42.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of JANUARY, 2025

Pre-Pay 50579-50581
CHECKS 50582-50604

Jody Ann Sells
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2025

NUMBER 021

TOTAL CLAIMS: \$2,111.28

Voucher #	Claimant	Account #	Amount	Check
1267	NATIONAL GRID 99851-76108/99851-76108,11/1-12/5,SVS	F8340.4	98.57	25816 12/26/2024
1267	NATIONAL GRID 68297-77000/68297-77000,11/1-12/4,SVS	F8340.4	288.92	25816 12/26/2024
1267	NATIONAL GRID 42897-62012/42897-62012,11/1-12/5,SVS	F8340.4	911.80	25816 12/26/2024
1268	VERIZON 6100822173/6100822173,11/11-12/10,SVS	F8320.4	59.99	25817 01/03/2025
1269	TEMP PRESS 64342/64342,12/9,PLANT EXP	F8320.4	752.00	25818 01/03/2025
Total:			2,111.28	

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 # 21 is \$ 2,111.28.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of January, 2025

Pre-Pay 25816
checks 25817-25818


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2025

NUMBER 021

TOTAL CLAIMS: \$619.38

Voucher #	Claimant	Account #	Amount	Check
699	NATIONAL GRID 10251-86100/10251-86100 ,11/1-12/5,SVS	G8120.4	73.82	24417 12/26/2024
699	NATIONAL GRID 18252-03120/18252-03120 ,11/1-12/5,SVS	G8120.4	422.93	24417 12/26/2024
699	NATIONAL GRID 30852-02109/30852-02109 ,11/1-12/4,SVS	G8120.4	78.63	24417 12/26/2024
700	VERIZON 6100822173/6100822173 ,11/11-12/10,SVS	G8120.4	44.00	24418 01/03/2025
Total:			619.38	

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 21 is \$ 619.38.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of January, 2025

Pre-Pay 24417
Check 24418


Village Clerk

VILLAGE OF BALDWINSVILLE



Mark Baker, Treasurer
16 West Genesee Street
Baldwinsville, NY 13027
(315) 635-3521



To: Village Board Members

From: Mark Baker, Treasurer

Re: Budget Modifications – 2024-2025 Budget

Date: January 2, 2025

Following, please find proposals for budget modifications:

1. Budget modifications reflecting the increased use of Clerk – Contractual ledger. The proposal is:

- Decrease to Expense Budget line A9089.81 – Other Benefits – EAP from \$3,025 to \$1,303.
- Decrease to Expense Budget line A1410.2 – Clerk – Equipment from \$3,600 to \$2,946.
- Increase to Expense Budget line A1410.4 – Clerk - Contractual from \$54,949 to \$57,325.

Our Paychex expense has been more than anticipated. We also received a reimbursement from our new health insurance carrier for EAP, making funds available.

2. Budget modifications reflecting increased expenses to Treasurer - Contractual ledger. The proposal is:

- Decrease to Expense Budget line A9040.8 – Worker’s Compensation from \$69,130 to \$68,904.
- Increase to Expense Budget line A1325.4 – Treasurer - Contractual from \$3,901 to \$4,127.

Workers Compensation for the year has been paid and is below budget; treasurer budget was reduced previously and this small amount needs to be restored.

3. Budget modifications to fund Police Overtime. The proposal is:

- Decrease to Expense Budget line A3120.4 – Police - Contractual from \$126,643 to \$117,203.
- Increase to Expense Budget line A3120.13 – Police - Overtime from \$133,475 to \$142,915.

This change funds Police Overtime from the Police Contractual line which is trending under budget.

4. Budget modifications to recognize previously approved allocation of ARPA funds. The proposal is:

- Increase to Revenue Budget line A4089 – Covid Relief Funds from \$179,210 to \$214,723.
- Increase to Expense Budget line A7110.2 – Parks - Equipment from \$19,700 to \$55,213.

These changes fund the purchase of a new pickup truck.

5. Budget modifications reflecting receipt and payment of Main Street Grant funds from Onondaga County. The proposal is:
 - Increase to Revenue Budget line A4989 – Main Street Façade Grant from \$303,231 to \$349,477.
 - Increase to Expense Budget line A8668.0 – Main Street Façade Grant Payout from \$303,231 to \$349,477.

Grants to Seneca Savings and Big Dubs, LLC.

Thank you for your consideration.