

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
May 01, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Mike Lefancheck; Sgt Jason Guinn, Officer Dylan Hardesty, PAC-B Videographer Jonah Hawthorne; Citizens: Tiffany Turner, Joe DeBarbieri, Paul Dreher-Wiberg, Sam Schraven, MaryAnne Williams, James Miller, Vickie Freyleue, Tony McIntyre, Cindy Clarke, Patricia Buckta Guerer, members of the Baldwinsville Police Dept and members of the Guinn and Hardesty families.

The Pledge of Allegiance was recited.

Resolution #027/2025 Moved by Trustee Cole, second by Trustee Freyleue
Resolved that the minutes from the Village Board meeting of May 01, 2025, be approved.

Carried

Medal of Valor-Presented to Jason Guinn and Dylan Hardesty

Chief Michael Lefancheck made a presentation on the night in January when Sgt Guinn and Officer Hardesty ran into the burning apt building and rescued residents that could get out by themselves. Without hesitation they entered the building. Sgt Guinn and Officer Hardesty quick action, bravery and gallantry actions saved lives. They put their lives on the line and showed they are the finest example of what a Baldwinsville Police Officer is about. Chief Lefancheck showed a 10-minute bodycam video from Sgt Guinn and Officer Hardesty that night. After the video, both officers were given the Medal of Valor award, and their spouses pinned their medals on their labels. A small reception followed to honor them.

Special Presentations: Joe DeBarbieri from the BSCD presented the board with the proposed 2025-2026 Budget. There are three parts to the summary of expenses, The Program, which is 77.19% of the budget, the Administrative, which is 8.04% of the budget and the Capital which consists of 14.77% of the budget. The budget increase is 5.57% , it is overall a 3% increase budget to budget. The proposed tax increase of 3.21% will likely result in a lower tax rate per \$1,000 of assessed value. There are four propositions on the budget. Prop 1 is the 2025-2026 budget, Prop 2 is the Internal Combustion Engine Student Transport Vehicles, Prop 3 is the 2025 Capital Reserve fund and Prop 4 is the Board of Education Candidates. The proposed budget goes to voters on Tuesday, May 20th from 6:00 am to 9:00 pm. Voting is 29 E Oneida St.

Citizen Comments-Agenda items only-None

Trustee's Comments-

Trustee Cole-Told residents of the flag disposal bin at the 4 corners. You may properly dispose of flags there.

Trustee Cico- Reminded residents that the Memorial Day Parade will be on May 30, 2025, at 5:45 pm.

Trustee Freyleue- Expressed her deep appreciation to Sgt Guinn and Officer Hardesty for their bravery, she is very proud of these two men. She also wanted to bring attention to the flashing beacons at the crosswalk and pedestrian safety. She read a recent social media post of a mother who was walking across the four corners with a young child and two cars almost hit the pedestrian. Talks need to be generated with the DOT on crossing operations at the four corners.

Mayor's Comments— On May 14, 2025, the Mayor has a meeting with the DOT on various issues. He also told the village that the Shakespeare on the Island date has changed to Tuesday, August 5th at 6:00 pm.

The Mayor also wanted residents to be aware that the Memorial Day Parade is on Friday, May 30th at 5:45 at night. Please seek alternative routes that night as you will not be able to get through the village during that time periods. Mayor Stebbins also mentioned that the Locke Street construction is beginning its next phase. It will be well underway by summer.

Mayor Stebbins also met with members from Legacy apts, they are comitted to replacing the burned apt building and rebuilding should be starting by this summer.

Department Heads

Senior Citizen Coordinator: There will be a Mother’s Day party on May 9th at 11:00 am. On June 13th, they will be celebrating Father’s Day and on June 23rd, the Senior Center golf tournament will be at Battle Island State Park.

DPW Superintendent Taran Pashow- Crews are out working on yard waste pickup. Also, law restoration and mailbox replacement are also being worked on.

Chief Mike Lefancheck-Thanked Fire Chief Tony McIntrye for coming tonight. Chief Lefancheck said he has not observed the lights in the crosswalk flashing but has seen pedestrians in the crosswalk. Not sure they know how to hit the buttons to activate the lights. Chief Lefancheck also congratulated Officer Joe Serra who received a Recognition of Excellence award from Mothers Against Drunk Driving & STOP-DWI New York together with the New York State Governor’s Traffic Committee. It was presented to Officer Serra in Albany for his outstanding dedication and support to deter drunk and impaired driving on New York’s roads and highways during 2024. Chief Lefancheck noted that this is the 3rd year in a row that an officer from the Village have received this recognition.

Pending Business -None

New Business

- **Letter of Intent**

Resolution #028/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved to authorize the Mayor to send a letter to Hon. William B. Magnarelli, NYS Assembly, and Senator Rachel May, that the village will implement the Home Rule request for release of sewer funds and implementation of 2% room occupancy tax.

Carried

Public Comments: MaryAnne Williams from the GBCC spoke about two upcoming events. The first event is the GBCC Coffee Talk on Wednesday, May 7 at 10:00 am, at PAC-B TV-all are welcome. PAC-B is located in the Lysander Town Hall at 8200 Loop Rd.

On Wednesday, May 14th at 11:30 am to 1:00 pm, the GBCC May luncheon will be at San Miguel Mexican Bar and Grill- Registration is on the GBCC website at www.baldwinsvillechamber.com

MaryAnne also informed the board of the Earth Day cleanup that they participated in. The Cub scouts even joined them. Ms. Williams also thanked Trustee Freyleue and Chief Lefancheck for attending the Membership Event.

- **Motion to Pay Bills as Audited**

Resolution #029/2025 Moved by Trustee Collins, second by Trustee Cico

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

Abstract # 05

- General Fund Checks #50891 - #50926 \$ 51,091.47
- Water Fund Checks #25889- #25898 \$ 55,714.56
- Sewer Fund Checks #24454 #24457 \$ 3,169.70

- **Adjournment**

Resolution #030/2025 Moved by Trustee Freyleue, second by Trustee Collins

Resolved that the meeting be adjourned at 8:29 p.m., until the next Village Board meeting on Thursday, May 15, 2025, beginning at 7:30 p.m. at Village Hall.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/01/2025

NUMBER 005

TOTAL CLAIMS: \$51,091.47

Voucher #	Claimant	Account #	Amount	Check
5971	ADVOWASTE MEDICAL SERVICES 243664/243664 ,4/15,SVS	A3120.4	65.20	50892 05/02/2025
5972	AMAZON CAPITAL SERVICES 1T36-XJJQ-4PWH/1T36-XJJQ-4PWH,4/17,MINI FRIDGE	A3120.4	149.99	50893 05/02/2025
5972	AMAZON CAPITAL SERVICES 1TKQ-KJHF-W6DD/1TKQ-KJHF-W6DD ,4/21,MINI FRIDGE	A3120.4	139.99	50893 05/02/2025
5973	CINTAS 4227580158/4227580158,4/16,SVS	A7610.4	92.95	50894 05/02/2025
5974	COMMUNITY MEDIA GROUP 373717/373717 ,4/16,SVS	A1410.4	39.49	50895 05/02/2025
5974	COMMUNITY MEDIA GROUP 374010/374010 ,4/23,SVS	A8010.4	32.38	50895 05/02/2025
5975	CSEA EMPLOYEE BENEFIT FUND 815/815,81513027,5/1-5/31,DENTAL/VISION	A9060.8	3,972.80	50891 04/22/2025
5976	DECERVO, LLC FC2B18D8-0001/FC2B18D8-0001,4/14,E-TRAIN ACADEMY	A3120.4	389.00	50896 05/02/2025
5977	ENTENMANN-ROVIN COMPANY 0187396-IN/0187396-IN ,4/10,SVS	A3120.4	359.50	50897 05/02/2025
5978	HAVEN JIU JITSU 204/204,4/16,SVS	A3120.4	956.00	50898 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282390/282390 ,4/23,SVS	A3120.4	855.94	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282335/282335 ,4/17,SVS	A3120.4	607.51	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282353/282353,4/21,SVS	A3120.4	649.01	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 46282264/282264,4/15,SVS	A3120.4	111.46	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282263/282263,4/15,SVS	A3120.4	719.59	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282265/282265,4/15,SVS	A3120.4	509.04	50899 05/02/2025
5979	LEWIS UNIFORM COMPANY LLC 282291/282291,4/15,SVS	A3120.4	152.96	50899 05/02/2025
5980	NATIONAL GRID 40525-72106/40525-72106,3/20-4/21,SVS	A5110.5	22.92	50900 05/02/2025
5980	NATIONAL GRID 50451-77110/50451-77110 ,3/5-4/3,SVS	A5110.5	1,001.40	50900 05/02/2025
5980	NATIONAL GRID 56373-98009/56373-98009,3/21-4/22,SVS	A5182.4	327.38	50900 05/02/2025
5980	NATIONAL GRID 91895-93001/91895-93001,3/6-4/3,SVS	A5182.4	73.26	50900 05/02/2025
5980	NATIONAL GRID 22691-48005/22691-48005 ,3/5-4/3,SVS	A5182.4	37.95	50900 05/02/2025
5980	NATIONAL GRID 12571-46009/12571-46009 ,3/6-4/3,SVS	A5182.4	65.23	50900 05/02/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/01/2025

NUMBER 005

TOTAL CLAIMS: \$51,091.47

Voucher #	Claimant	Account #	Amount	Check
5980	NATIONAL GRID 72295-67003/72295-67003,3/6-4/3,SVS	A7110.4	52.73	50900 05/02/2025
5980	NATIONAL GRID 22030-24008/22030-24008 ,3/5-4/3,SVS	A7110.4	72.07	50900 05/02/2025
5980	NATIONAL GRID 94098-64016/94098-64016 ,3/5-4/3,SVS	A7110.4	108.56	50900 05/02/2025
5980	NATIONAL GRID 99296-19008/99296-19008,3/6-4/4,SVS	A7110.4	20.64	50900 05/02/2025
5980	NATIONAL GRID 57090-46001/57090-46001 ,3/5-4/3,SVS	A7110.4	22.70	50900 05/02/2025
5980	NATIONAL GRID 18690-52005/18690-52005 ,3/6-4/3,SVS	A7110.4	23.50	50900 05/02/2025
5980	NATIONAL GRID 99252-03102/99252-03102 ,3/5-4/4,SVS	A7610.4	1,038.96	50900 05/02/2025
5981	CHARTER COMMUNICATIONS 143443901/143443901,4/14,SVS	A1620.47	30.70	50901 05/02/2025
5982	TOSHIBA FINANCIAL SERVICES 5034049815/5034049815 ,4/18,SVS	A7610.4	304.93	50902 05/02/2025
5983	ALARM SERVICES OF CNY 30936/30936,4/15,SVS	A3120.4	150.00	50903 05/02/2025
5984	A T & T MOBILITY 287334711311/287334711311,3/1-3/31,SVS	A3120.4	687.51	50904 05/02/2025
5984	A T & T MOBILITY 287346734628/287346734628 ,3/1-3/31,SVS	A5010.4	36.77	50904 05/02/2025
5984	A T & T MOBILITY 287346734628/287346734628 ,3/1-3/31,SVS	A5110.4	36.77	50904 05/02/2025
5985	JASON GUINN TRAINING LUNCH REIMBURSEMENT/4/15,4/17,TRAINING LUNCH REIMBURSEMENT	A3120.4	55.12	50905 05/02/2025
5986	NORTHERN NURSERIES, INC 231049/231049 ,4/22,TREES,EXPENSES	A8560.4	378.00	50906 05/02/2025
5987	TIMBER TREE SERVICE 2009/2009,4/3,TREE EXP	A8560.4	1,600.00	50907 05/02/2025
5988	ANTHONY DEMARCO 247376/247376 ,4/15,PARKS EXP	A7110.4	1,380.00	50908 05/02/2025
5989	ARROW FENCE COMPANY INC 5872/5872,4/14,PROJECTS	A7110.43	2,644.00	50909 05/02/2025
5990	ATLANTIC SIGN AND DESIGN 4523/4523,4/11,BARN	A5110.4	125.00	50910 05/02/2025
5991	GRAINGER 9475196805/9475196805 ,4/16,EXP	A5010.4	28.64	50911 05/02/2025
5991	GRAINGER 9475243037/9475243037 ,4/16,BARN	A5110.4	28.60	50911 05/02/2025
5991	GRAINGER 9475702313/9475702313,4/16,BARN	A5110.4	14.30	50911 05/02/2025
5992	HEIDELBERG MATERIALS 4615478/4615478 ,4/1,PROJECTS	A7110.43	1,311.52	50912 05/02/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/01/2025

NUMBER 005

TOTAL CLAIMS: \$51,091.47

Voucher #	Claimant	Account #	Amount	Check
5993	J. C. SMITH, INC. 1807817/1807817 ,4/11,PROJECTS	A5110.43	29.43	50913 05/02/2025
5994	MYERS TIRE-RICHMOND #09 50935033/50935033,4/21,EQUIP EXP	A5110.2	114.43	50914 05/02/2025
5995	SANICO, INC S201757/S201757 4/23,HANDWASH	A1410.4	189.60	50915 05/02/2025
5995	SANICO, INC S200874/S200874 ,4/10,BARN	A5110.4	466.60	50915 05/02/2025
5995	SANICO, INC S200874/S200874 ,4/10,PARKS EXP	A7110.4	466.61	50915 05/02/2025
5996	UNIFIRST CORPORATION 1100191932/1100191932,4/18,BARN	A5110.4	50.26	50916 05/02/2025
5996	UNIFIRST CORPORATION 1100189317/1100189317 ,4/11,BARN	A5110.4	50.26	50916 05/02/2025
5997	WB MASON 253732978/253732978,4/18,BARN	A5110.4	53.16	50917 05/02/2025
5997	WB MASON 253737146/253737146 ,4/18,HANG FOLDER	A7610.4	16.57	50917 05/02/2025
5998	WINZER 3136636/3136636,3/17,VEHICLE OPERATIONS	A5110.4	259.48	50918 05/02/2025
5999	DUNN & SGROMO ENGINEERS, PLLC 10261/10261,12/10,FOBES ISL PLAN BRD REV	A1440.4	4,260.50	50919 05/02/2025
6000	DUNN & SGROMO ENGINEERS, PLLC 10262/10262,12/10,BRONZE FOUNDRY LOFTS	A1440.4	4,463.00	50920 05/02/2025
6001	VILLAGE HARDWARE 217157887/217157887,4/28,SVS	A3120.4	148.26	50921 05/02/2025
6001	VILLAGE HARDWARE 217139625/217139625 ,3/4,SVS	A7610.4	52.04	50921 05/02/2025
6001	VILLAGE HARDWARE 217144320/217144320,3/20,SVS	A7610.4	80.95	50921 05/02/2025
6001	VILLAGE HARDWARE 217139475/217139475 ,3/3,SVS	A7610.4	20.64	50921 05/02/2025
6002	CARASOFT TECHNOLOGY CORP 52623014INV/52623014INV ,4/18,SVS	A5010.4	1,165.66	50922 05/02/2025
6003	TREASURER, BALDWINSVILLE CSD 236-25A/236-25A ,JAN-MAR FUEL USAGE	A5110.4	12,814.20	50923 05/02/2025
6004	CNY POLYGRAPH, LLC 250425/250425 ,4/25,HOLLENBECK	A3120.4	150.00	50924 05/02/2025
6005	RENAISSANCE G000040044-00001/G000040044-00001 ,MAY 2025 PREMIUM	A9045.8	53.85	50925 05/02/2025
6006	STATE COMPTROLLER 3140330-2025-03-01/3140330-2025-03-01,JUSTICE FEES	A690	4,424.00	0502 05/02/2025
6007	DUNN & SGROMO ENGINEERS, PLLC 10255/10255,12/10,LANDINGS AT MEADOWOOD	A1440.4	280.00	50926 05/02/2025

Total:

51,091.47

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 \$ 51,091.47.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 2nd day of May, 2025

PP-50891
CHK-50892-50926


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/01/2025

NUMBER 005

TOTAL CLAIMS: \$55,714.56

Voucher #	Claimant	Account #	Amount	Check
1339	NATIONAL GRID 68297-77000/68297-77000 ,3/5-4/3,SVS	F8340.4	229.30	25889 05/02/2025
1339	NATIONAL GRID 42897-62012/42897-62012,3/5-4/4,SVS	F8340.4	789.50	25889 05/02/2025
1339	NATIONAL GRID 99851-76108/99851-76108,3/6-4/3,SVS	F8340.4	78.03	25889 05/02/2025
1340	TREASURER, BALDWINSVILLE CSD 236-25A/236-25A ,JAN-MAR FUEL USAGE	F8340.4	412.33	25890 05/02/2025
1341	CARASOFT TECHNOLOGY CORP 52623014INV/52623014INV ,4/18,SVS	F8340.4	1,165.67	25891 05/02/2025
1342	TEAM EJP 6465616/6465616,4/9,WATER DIST	F8340.4	2,431.40	25892 05/02/2025
1343	TI-SALES INC INV0183191/INV0183191,4/21,METERS	F8340.4	616.48	25893 05/02/2025
1344	GRAINGER 9475243037/9475243037 ,4/16,OFFICE	F8320.4	28.60	25894 05/02/2025
1344	GRAINGER 9475702313/9475702313 ,4/16,OFFICE	F8320.4	14.30	25894 05/02/2025
1345	AMAZON CAPITAL SERVICES 1RDN-QWVP-473X/1RDN-QWVP-473X ,4/10,PLANT EXP	F8320.4	16.97	25895 05/02/2025
1345	AMAZON CAPITAL SERVICES 11X7-MXQ6-43FG/11X7-MXQ6-43FG ,4/10,PLANT EXP	F8320.4	41.98	25895 05/02/2025
1346	CERTIFIED ENVIRONMENTAL SERV 72761/72761,4/14,PLANT EXP	F8320.4	1,254.00	25896 05/02/2025
1346	CERTIFIED ENVIRONMENTAL SERV 72760/72760,4/14,PLANT EXP	F8320.4	705.66	25896 05/02/2025
1346	CERTIFIED ENVIRONMENTAL SERV 72759/72759 ,4/14,PLANT EXP	F8320.4	705.66	25896 05/02/2025
1347	WINZER 3155657/3155657 ,3/25,PLANT EXP	F8320.4	256.68	25897 05/02/2025
1348	FERRARIO FORD, INC. 2052-3-4-2025-2/2052-3-4-2025-2,3/4,EQUIPMENT,DODGE RAM	F8320.2	46,968.00	25898 05/02/2025
Total:			55,714.56	

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 \$ 55,714.56.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 2nd day of May, 2025.

CHK - 25889 - 25898


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/01/2025

NUMBER 005

TOTAL CLAIMS: \$3,169.70

Voucher #	Claimant	Account #	Amount	Check
734	NATIONAL GRID 10251-86100/10251-86100 ,3/6-4/4,SVS	G8120.4	52.66	24454 05/02/2025
734	NATIONAL GRID 18252-03120/18252-03120,3/5-4/4,SVS	G8120.4	487.58	24454 05/02/2025
734	NATIONAL GRID 30852-02109/30852-02109 ,3/5-4/3,SVS	G8120.4	101.08	24454 05/02/2025
735	TREASURER, BALDWINSVILLE CSD 236-25A/236-25A ,JAN-MAR FUEL USAGE	G8120.4	1,325.95	24455 05/02/2025
736	CARASOFT TECHNOLOGY CORP 52623014INV/52623014INV ,4/18,SVS	G8120.4	1,165.66	24456 05/02/2025
737	A T & T MOBILITY 287346734628/287346734628 ,3/1-3/31,SVS	G8120.4	36.77	24457 05/02/2025
Total:			3,169.70	

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 \$ 3,169.70.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 2nd day of May, 2025.

CHK- 24454-24457


Village Clerk