

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
May 15, 2025**

Members Present: Mayor Bruce Stebbins
Trustee Mike Shepard
Trustee Nate Collins
Trustee Joe Cole

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Sr. Coordinator Rene’ McMonagle; DPW Superintendent Taran Pashow and Police Chief Mike Lefancheck; PAC-B Videographer Jonah Hawthorne; Citizens: Paul Dreher-Wiberg, Krystal Dupre, Audrey Farwagi, S. Patterson, Joe DeTomaso, Jeffrey Rogers, Scott Northrup.

The Pledge of Allegiance was recited.

Resolution #031/2025 Moved by Trustee Shepard, second by Trustee Collins
Resolved that the minutes from the Village Board meeting of May 15, 2025, be approved.

Carried

Special Presentations:

Joe DeTomaso (Cumulus) and Jeff Rogers asked for an open container waiver for the concert on July 25, 2025, from 6:00 pm to 10:30 pm.

Krystal Dupre also spoke from the Bville Diner to ask for permission to use Baldwin Square on Thursday nights from 4:00 to 8:00 pm, from May 29th to August 28th. They will block off a limited number of spots.

Scott Northrup came before the board to ask for an open container waiver for June 13, 2025, and a reduction of parking fees for June 13th and June 14th.

Citizen Comments-Agenda items only-None

Trustee’s Comments-

Trustee Collins-Asked residents to be mindful where they are putting sticks and grass. Please do not put them in the easements. It creates a huge mess with flooding. Please put them in the road for pickup by the DPW.

Mayor’s Comments-

The Mayor mentioned the passing of the former Village Judge, Elijah Huling. The judge worked at the village for over 30 years. He will be missed. Chief Lefancheck echoed his sentiments and said the Judge had a lengthy list of accomplishments. He performed his job with a level of class and dignity.

The Mayor also told the board and residents that he and former Mayor Dan O’Hara met with members of the state DOT to discuss various issues around the village. Including the placement of the new crosswalk signs. Engineers have already been out looking at them. Also, they spoke about some storm sewer issues and the over signs in the Village. Many of the over signs are federally regulated.

Mayor Stebbins wanted to remind residents to push the buttons on the crosswalk to alert drivers that you will be crossing. Please do not step out until the cars stop. Also, drivers, please be aware when you see they are flashing lights that there could be someone on the crosswalk and slow down.

The next item the Mayor spoke about was the Memorial Day Parade on Friday, May 30, 2025. Please be aware that the roads will be closed from 5:30 to about 6:30 pm that night. Think about alternate routes.

Department Heads

Attorney Bob Baldin-Wanted to speak more about the comments that Trustee Collins made regarding the easements. He asked property owners to please look at their surveys. Many residents put up sheds, etc. and homeowners must be aware of the easements before filling in ditches or building something in those areas.

Village Clerk Jody DePaulis-Reminded the Trustees and Dept heads that the Sexual Harassment and Workplace violence training must be completed.

Senior Citizen Coordinator Rene' McMonagle-Rene introduced Jeanne Paterek to the board. Jeanne is the new Recreation Leader at Canton Woods. Rene also told the residents that there will be a Health Fair on May 15th from 1-3, Father's Day party on June 13th and on June 23rd is the annual golf tournament. Please contact Canton Woods to sign up. **DPW Superintendent Taran Pashow**- The DPW is getting the village ready for the Memorial Day Parade. Planters are starting to be hung up. During the next month, the DPW will start to work on hot patches, and road repair. Also, they are working on paving the Baldwin Hill and Aspen Springs area. Mayor Stebbins asked Taran to speak about the potholes and pothole maintenance. Superintendent Pashow told the audience that pothole maintenance is strictly mandated by the state, and they are not allowed to work on them.

Chief Mike Lefancheck- Chief Lefancheck discussed the incident that happened at Baker High School with the Chromebook. Sgt Allen is leading the investigation into this incident. The Chief mentioned that on Wednesday, May 7th, he attended the District Attorney Advisory Council luncheon where Sgt. Guinn and Officer Hardesty were honored with the Gallantry Award for the fire in January. Chief Lefancheck also told the board that currently members of the department are going through firearms transition training. Half of the department has gone through the training; the other half are scheduled for next week.

Pending Business –

- Open Container Waiver

Resolution #032/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved to approve the open container waiver for Cumulus/Angry Garlic for the PMI event on Friday, July 25, 2025, from 6:00 pm to 10:30 pm.

Carried

- Waiver/Park Fees

Resolution #033/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved to approve the open container waiver from 4:30 pm to 10:00 pm and reduction of park fees for \$500.00 for the Seneca River Days, on June 13th and June 14th.

Carried

New Business

- Village Board Meetings

Resolution #034/2025 Moved by Trustee Collins, second by Trustee Cole

Resolved to move the Village Board meeting time from 7:30 pm to 6:00 pm, with an effective date of June 5, 2025

Carried

- Season Laborer

Resolution #035/2025 Moved by Trustee Cole, second by Trustee Collins

Resolved to appoint John Auletta, as Seasonal Laborer, in the Park Department with an effective date of May 19, 2025, at a rate of \$17.90/hr.

Carried

- New Hire

Resolution #036/2025 Moved by Trustee Shepard, second by Trustee Collins

Resolved to appoint Lucas Hollenbeck, as Special Patrol Officer with an effective date of May 28, 2025, at a rate of \$40.00/hr.

Carried

Resolution #037/2025 Moved by Trustee Shepard, second by Trustee Collins
Resolved to appoint Lucas Hollenbeck, as Part Time Police Officer with an effective date of May 28, 2025, at a rate of \$40.00/hr.

Carried

- **Set Public Hearing**

Resolution #038/2025 Moved by Trustee xx, second by Trustee xx
Resolved to set a Public Hearing for the food truck code revisions for Thursday, June 5, 2025, at 6:00 pm.

Carried

- **Budget Modifications**

Resolution #039/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved to approve budget modifications as proposed in the document 2025-15-05 Budget modification for the 2025-2026 budget.

Carried

Public Comments:

S. Patterson asked about the meeting times and regarding the Town of Lysander changing their meeting times. It was suggested that she speak to the Town Supervisor with any questions that she had.

- **Motion to Pay Bills as Audited**

Resolution #040/2025 Moved by Trustee Collins, second by Trustee Cole
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 06

• General Fund Checks	#50927 - #50968	\$	297,509.84
• Water Fund Checks	#25899- #25906	\$	6,855.66
• Sewer Fund Checks	#24458 #24465	\$	7,459.40
• DPW Vehicles	#1090	\$	35,903.96

- **Adjournment**

Resolution #041/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved that the meeting be adjourned at 8:03 p.m., until the next Village Board meeting on Thursday, June 05, 2025, beginning at 6:00 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: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$297,509.84

Voucher #	Claimant	Account #	Amount	Check
6008	ADVOWASTE MEDICAL SERVICES 235766/235766,2/18,STOP FEE	A3120.4	40.00	50928 05/16/2025
6008	ADVOWASTE MEDICAL SERVICES 243664/243664 ,4/15,REMAINING BALANCE	A3120.4	80.00	50928 05/16/2025
6009	AMAZON CAPITAL SERVICES 1VXX-C7MW-6H9L/1VXX-C7MW-6H9L,4/30,SVS	A3120.4	15.78	50929 05/16/2025
6009	AMAZON CAPITAL SERVICES 17D6-CKK7-1QNX/17D6-CKK7-1QNX ,4/28,TOOLS	A5110.4	29.98	50929 05/16/2025
6010	BUTLER DISPOSAL SYSTEMS 12771/12771,5/1-5/31,SVS	A1620.45	45.23	50930 05/16/2025
6010	BUTLER DISPOSAL SYSTEMS 12800/12800,5/1-5/31,SVS	A7610.4	24.86	50930 05/16/2025
6011	GTCM HEALTH INS CONSORTIUM 7525/7525,JUNE HEALTH INSURANCE	A9060.8	35,833.40	50931 05/16/2025
6012	GUARDIAN ALLIANCE TECH, INC. 28228/28228,4/30,SVS	A3120.4	125.00	50932 05/16/2025
6013	JASON GUINN REIMBURSEMENT/REIMBURSEMENT,4/29,WEAPON CLEANING SUPP	A3120.4	134.63	50933 05/16/2025
6014	MIRABITO-GRESHAM 11401/11401,4/30,SVS	A1910.4	152.00	50934 05/16/2025
6014	MIRABITO-GRESHAM 11408/11408,5/1,SVS	A1910.4	45,533.00	50934 05/16/2025
6015	NAMI'S ENGRAVING & AWARDS 50948/50948,4/30,MEDAL OF VALOR	A3120.4	152.00	50935 05/16/2025
6016	NATIONAL GRID 23051-86101/23051-86101,4/4-5/5,SVS	A1620.43	285.46	50936 05/16/2025
6016	NATIONAL GRID 00451-90109/00451-90109,4/4-5/5,SVS	A1620.43	128.91	50936 05/16/2025
6016	NATIONAL GRID 27051-82110/27051-82110,4/4-5/6,SVS	A5110.5	517.47	50936 05/16/2025
6016	NATIONAL GRID 34950-80104/34950-80104,3/21-4/22,SVS	A5182.4	6,806.15	50936 05/16/2025
6016	NATIONAL GRID 57090-46001/57090-46001,4/3-5/5,SVS	A7110.4	24.37	50936 05/16/2025
6016	NATIONAL GRID 94231-47021/94231-47021,4/4-5/5,SVS	A7110.4	27.22	50936 05/16/2025
6016	NATIONAL GRID 25110-15000/25110-15000,4/3-5/5,SVS	A7110.4	98.49	50936 05/16/2025
6017	SHERYL ADSITT MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,4/11,TRAINING	A1110.4	98.00	50937 05/16/2025
6018	SUPREME CLEAN & RESTORATION 4786CE/4786CE,APRIL 2025 OFFICE CLEANING	A1620.45	1,100.00	50938 05/16/2025
6019	TOSHIBA FINANCIAL SERVICES 554429787/554429787,4/28,SVS	A1410.4	243.85	E0516 05/16/2025
6019	TOSHIBA FINANCIAL SERVICES 554430058/554430058 ,4/28,SVS	A3120.4	349.68	E0516 05/16/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$297,509.84

Voucher #	Claimant	Account #	Amount	Check
6019	TOSHIBA FINANCIAL SERVICES 554429522/554429522,4/28,SVS	A3620.4	138.00	E0516 05/16/2025
6019	TOSHIBA FINANCIAL SERVICES 554429266/554429266,4/28,SVS	A5010.4	129.78	E0516 05/16/2025
6020	UPSTATE TEMP CONTROL 22688/22688,5/1,SVS	A3120.4	297.10	50939 05/16/2025
6021	VILLAGE HARDWARE 217159361/217159361,5/1,SVS	A1410.4	18.84	50940 05/16/2025
6021	VILLAGE HARDWARE 217158473/217158473,4/29,SVS	A3120.4	6.28	50940 05/16/2025
6021	VILLAGE HARDWARE 217162258/217162258,5/8,SVS	A3120.4	36.93	50940 05/16/2025
6021	VILLAGE HARDWARE 1028/1028,4/30,BARN	A5110.4	587.50	50940 05/16/2025
6021	VILLAGE HARDWARE 1030/1030,4/25,PARKS EXP	A7110.4	220.92	50940 05/16/2025
6021	VILLAGE HARDWARE 217159173/217159173,4/30,SVS	A7610.4	57.48	50940 05/16/2025
6022	BVILLE SUPPLY INC 083157/083157,4/23,PARKS EXP	A7110.4	109.98	50941 05/16/2025
6022	BVILLE SUPPLY INC 083156/083156,4/23,PARKS EXP	A7110.4	308.93	50941 05/16/2025
6023	ANTHONY DEMARCO 247628/247628,4/23,PARKS EXP	A7110.4	700.00	50942 05/16/2025
6023	ANTHONY DEMARCO 247736/247736,5/1,PARKS EXP	A7110.4	700.00	50942 05/16/2025
6024	INDUSTRIAL HEARING TEST 20251006B/20251006B,4/28,BARN	A5110.4	611.52	50943 05/16/2025
6025	KIMBALL MIDWEST 103321046/103321046,4/30,V&E REPAIR	A5110.4	177.17	50944 05/16/2025
6026	SOUTHWORTH-MILTON INC INV3553572/INV3553572,4/24,V&E REPAIR	A5110.4	490.15	50945 05/16/2025
6027	NAPA AUTO PARTS 1700165/1700165,4/30,V&E REPAIR	A5110.4	1,586.01	50946 05/16/2025
6028	NAPA AUTO PARTS 1700170/1700170,4/30,PARKS EXP	A7110.4	18.99	50947 05/16/2025
6029	OUTDOOR POWER 124748/124748,4/22,PARKS EXP	A7110.4	446.41	50948 05/16/2025
6030	SANICO, INC S202309/S202309,5/1,PARKS EXP	A7110.4	88.71	50949 05/16/2025
6031	SEEDWAY LLC 2067269/2067269,5/2,PARKS EXP	A7110.4	361.50	50950 05/16/2025
6032	TIRE MERCHANTS INTERNATIONAL 21287/21287,4/24,EQUIP MAINT	A5110.4	600.00	50951 05/16/2025
6033	UNIFIRST CORPORATION 1100194508/1100194508,4/25,BARN	A5110.4	97.96	50952 05/16/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$297,509.84

Voucher #	Claimant	Account #	Amount	Check
6033	UNIFIRST CORPORATION 1100197501/1100197501,5/2,BARN	A5110.4	51.29	50952 05/16/2025
6034	WM CORPORATE SERVICES,INC. 15-00256-23005/15-00256-23005 ,4/1-6/30,BARN	A5110.4	56.00	50953 05/16/2025
6034	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007 ,5/1-5/31,PARKS EXP	A7110.4	222.79	50953 05/16/2025
6035	ACCUGPS 8387/8387,5/1,VEHICLE TRACKING	A5110.4	112.00	50954 05/16/2025
6036	VERIZON WIRELESS 485763489-00001/485763489-00001 ,3/11-4/10,SVS	A5010.4	17.16	50955 05/16/2025
6037	CINTAS 4229761904/4229761904 ,5/7,SVS	A1620.45	126.97	50956 05/16/2025
6038	LEWIS UNIFORM COMPANY LLC 282457/282457 ,5/1,NAMEPIN	A3120.4	159.92	50957 05/16/2025
6039	LUCAS HOLLENBECK FINGERPRINTS/5/2,PRE EMPLOYMENT FINGERPRINTS	A3120.4	89.25	50958 05/16/2025
6040	NORMAN J. LESSWING, PH.D. PRE EMPLOYMENT PSYCH EVAL/4/29,PRE EMPLOYMENT PSYCH EVAL,HOLLENBECK	A3120.4	500.00	50959 05/16/2025
6041	GROSSMAN ST AMOUR,CPAS 91429/91429,4/17,CLIENT #V0081A.00001,COURT AUDIT	A1210.4	3,250.00	50960 05/16/2025
6042	VERIZON 4/30,852-219-841-0001-64/4/30,852-219-841-0001-64,SVS	A7610.4	222.05	50961 05/16/2025
6043	ONONDAGA COUNTY DAAC LUNCHEON/LUNCHEON,5/14,O'DONNELL	A1010.4	45.00	50927 05/12/2025
6043	ONONDAGA COUNTY DAAC LUNCHEON/LUNCHEON,5/14,LEFANCHECK	A3120.4	45.00	50927 05/12/2025
6043	ONONDAGA COUNTY DAAC LUNCHEON/LUNCHEON,5/14,ST. GERMAIN	A3120.4	45.00	50927 05/12/2025
6044	A T & T MOBILITY 287334711311/287334711311 ,4/1-4/30,SVS	A3120.4	687.51	50962 05/16/2025
6045	CHARTER COMMUNICATIONS 0006623050125/0006623050125 ,5/1-5/31,SVS	A7610.4	143.96	50963 05/16/2025
6046	BALDWIN & SUTPHEN, PLLC 8601/8601,MAY 2025,SVS	A1420.4	5,000.00	50964 05/16/2025
6047	DAN COHOLAN VBV-VMS23-011/VBV-VMS23-011,5/9,GRANT REIMBURSEMENT	A8668.0	92,250.00	50965 05/16/2025
6048	DAN COHOLAN VBV-VMS23-010/VBV-VMS23-010,5/9,GRANT REIMBURSEMENT	A8668.0	65,250.00	50966 05/16/2025
6049	KEN'S COLLISION SERVICE VBV-VMS23-009/VBV-VMS23-009 ,5/9,GRANT REIMBURSEMENT	A8668.0	21,000.00	50967 05/16/2025
6050	BIOMETRICS4ALL, INC SO092915/SO092915 ,5/13,HARDWARE SCANNER	A3120.2	8,600.30	50968 05/16/2025

Total:

297,509.84

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 # U is \$ 297,509.84.

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

PP 50927

CK 50928-50968


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$6,855.66

Voucher #	Claimant	Account #	Amount	Check
1349	ACCUGPS 8387/8387,5/1,VEHICLE TRACKING	F8340.4	16.00	25899 05/16/2025
1350	AMAZON CAPITAL SERVICES 1H4V-3C9T-C3Q3/1H4V-3C9T-C3Q3 ,4/25,EQUIP	F8320.2	321.15	25900 05/16/2025
1351	HEIDELBERG MATERIALS 4624457/4624457 ,4/16,WATER DIST EXP	F8340.4	518.30	25901 05/16/2025
1352	W2 OPERATOR TRAINING GROUP 10004/10004 ,4/24,PLANT EXP	F8320.4	930.00	25902 05/16/2025
1353	VERIZON WIRELESS 485763489-00001/485763489-00001,3/11-4/10,SVS	F8320.4	37.99	25903 05/16/2025
1353	VERIZON WIRELESS 485763489-00001/485763489-00001,3/11-4/10,SVS	F8320.4	22.00	25903 05/16/2025
1354	AVALON DOCUMENT SERVICES SAPR250444/SAPR250444,5/7,2025 WATER QUAL POST CRDS	F8340.4	415.00	25904 05/16/2025
1355	VERIZON 4/30,852-219-841-0001-64/4/30,852-219-841-0001-64,SVS	F8320.4	210.11	25905 05/16/2025
1356	NATIONAL GRID 43452-03101/43452-03101 ,4/3-5/5,SVS	F8320.4	1,814.02	25906 05/16/2025
1356	NATIONAL GRID 81651-82103/81651-82103 ,4/3-5/6,SVS	F8320.4	2,549.15	25906 05/16/2025
1356	NATIONAL GRID 56651-78106/56651-78106,4/4-5/6,SVS	F8340.4	21.94	25906 05/16/2025
Total:			6,855.66	

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 # 10 is \$ 6,855.66.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 16th day of May, 2025

CK 25899-25906


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$7,459.40

Voucher #	Claimant	Account #	Amount	Check
738	VERIZON WIRELESS 485763489-00001/485763489-00001,3/11-4/10,SVS	G8120.4	44.00	24458 05/16/2025
739	ACCUGPS 8387/8387,5/1,VEHICLE TRACKING	G8120.4	32.00	24459 05/16/2025
740	ADMAR CONSTRUCTION SY2035135/SY2035135,4/22,LINE MAINT EXP	G8120.4	2,595.00	24460 05/16/2025
741	AMAZON CAPITAL SERVICES 174H-LXF4-4WFR/174H-LXF4-4WFR,4/28,EQUIP	G8120.2	1,754.98	24461 05/16/2025
742	ANTHONY DEMARCO 247716/247716,4/29,LINE MAINT EQUIP	G8120.4	700.00	24462 05/16/2025
743	USA BLUE BOOK INV00694809/INV00694809,4/29,LINE MAINT EXP	G8120.4	2,259.75	24463 05/16/2025
744	VILLAGE HARDWARE 1045/1045,4/30,OFFICE EXP	G8120.4	18.78	24464 05/16/2025
745	NATIONAL GRID 03052-05109/03052-05109,4/3-5/5,SVS	G8120.4	23.71	24465 05/16/2025
745	NATIONAL GRID 22451-99108/22451-99108,4/3-5/5,SVS	G8120.4	31.18	24465 05/16/2025

Total:

7,459.40

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 \$ 7,459.40.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 16th day of MAY, 2025.

CK 24458-24465


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

DPW VEHICLES

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 05/15/2025

NUMBER 006

TOTAL CLAIMS: \$35,903.96

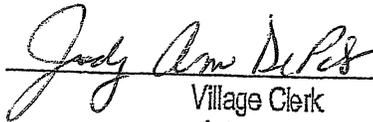
Voucher #	Claimant	Account #	Amount	Check
90	SOLVAY BANK BOND ANTICIPATION NOTE-BAN 5/BOND ANTICIPATION NOTE-BAN 5 ,5/7	HB630	35,903.96	1090 05/16/2025
Total:			35,903.96	

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 # 6 is \$ 35,903.96.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 14th day of May, 2025.

CK # 1090


Village Clerk