

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
July 10, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Sr. Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: Cindy Clarke, Trish Hester, Vickie Freyleue, MaryAnn Williams, James Miller, Amber Garcia, Andrea Gagas, Dan O'Hara,

The Pledge of Allegiance was recited.

**Resolution #070/2025** Moved by Trustee Freyleue, second by Trustee Collins  
Resolved that the minutes from the Village Board meeting of June 26, 2025, be approved.

**Carried**

**Citizen Comments**-Agenda items only-None

**Trustee's Comments-**

**Trustee Shepard**-Called an Executive Session to discuss a contractual matter.

**Trustee Freyleue**-Wanted to remind residents that in celebration of the Erie Canal's 200<sup>th</sup> anniversary there will be free walking tours about canal history on July 19<sup>th</sup> and August 16 at 10:30 am from Baldwin Square to Lock 24. More info on the Erie Canal website.

**Mayor's Comments**-The Mayor also commented on the Erie Canal History. The Town of Van Buren is also having an event. Please call the Town of Van Buren for more information. The Mayor also wanted to mention some grant projects that are being worked on. The LWRP meeting had its first Monday meeting. They will be looking for community input. The Mayor stated that the village is now seeing some results from the State DOT. On July 10<sup>th</sup>, they were imagining the storm sewers with cameras. They will be doing tree work around the village and removing extra signs on the streets and the fading signs. The crosswalk intersection will be worked on. And the turn signals at the four corners will be under review. Also, on July 26<sup>th</sup>, the DOT will be working on the bridge deck. During that time there will be no northbound traffic on Rte. 48. If they do not complete it that Saturday, they will come back and work additional Saturdays.

The Mayor also wanted to address the signage. The Mayor directed the DPW to take down the illegal signs. It's in the Code that signs are not allowed in the right of ways and utility poles. You can go on ECode 360 to view all the codes or search for a specific one. The signage code was implemented in 1971 and has been changed as signage has changed. The Mayor also touched on some other grants and projects that are being tracked.

Mayor Stebbins wanted to make residents aware of two concerts coming up on the Island. The Unity Booty Foundation will be on July 19<sup>th</sup> and the Head and the Heart will be on July 25<sup>th</sup>.

**Department Heads**

**Attorney Bob Baldwin**-Commented on the State legislation that he has been tracking for the bills that were introduced by Senator Mannion. Both have passed the Assembly and Senate. He will stay on top of it.

**Senior Citizen Coordinator Rene' McMonagle**-On July 17<sup>th</sup>, there will be a Strawberry Shortcake event at 11:00 am, then there will be music that night at 7:00 pm by John Harrington. On August 1<sup>st</sup>, is the Senior Prom. They would like residents in Semi-Formal dress if possible. The Car show will be on August 13<sup>th</sup> with a rain date of August 20<sup>th</sup>. Also, Ms. McMonagle noted that the new bingo machine has been installed and is a wonderful new addition and the seniors are loving it.

**Superintendent Taran Pashow-** Superintendent Pashow said that yard waste pick up will be next week and work will begin with pavers in Baldwin Canal Square in the next few weeks.

### **New Business**

- **Declination letter**

**Resolution #071/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to authorize the Treasurer to sign the declination letter for the NYS Fluoride grant in the amount of \$363,013.00 for a new fluoride injection and storage building.

**Carried**

Superintendent Pashow stated that the denial for the grant is due to the fact that we really don't need it. They have two orders of fluoride a year. The grant would be for a new building and new piping. It is an expense that we do not need.

- **Promotions**

**Resolution #072/2025** Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to promote Jeff Bordwell from MEO II to Working Crew Leader, effective July 9, 2025, at a payrate of \$32.60 per hour.

**Carried**

Superintendent Pashow stated, Jeff is a good fit for this position. He will take over the role of overseeing the parks and events. He deserves recognition and Title.

**Resolution #073//2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to promote Patrick Lamirande as Part Time Custodian, at Canton Woods Senior Center at maximum of 20 hrs. per week. This is a lateral move, no change in pay, with a start date of July 14, 2025.

**Carried**

- **Purchase Order Execution**

**Resolution #074/2025** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve to execute a purchase order with Verkada/Chimera utilizing a publicly bid OMNIA contract to complete the "Access Control, Fire Alarm and Security System Upgrade Project No. 420.002". Total estimated project is \$97,456.02. This contract was left incomplete by Ber-National.

**Carried**

- **Surplus**

**Resolution #075/2025** Moved by Trustee Freyleue, second by Trustee Collins

Resolved to declare at Dayton bingo machine, Model #40MP20, as surplus.

**Carried**

- **Annual Audit**

**Resolution #076/2025** Moved by Trustee Collins, second by Trustee Cico

Resolved to approve the Village Justice annual audit for the year ending February 28, 2025, done by Linda Gabor, CPA - Grossman, CPA-Grossman St. Amour and authorizing the mayor to sign said audit.

**Carried**

### **Public Comments:**

- **Executive Session**

**Resolution #077/2025** Moved by Trustee O'Donnell, second by Trustee Collins  
Resolved to adjourn to Executive Session at 6:25 pm with no anticipated action.

**Carried**

**Resolution #078/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved to return from Executive Session at 6:45 pm

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #79/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 09**

• General Fund Checks	#51071 - #51102	\$	55,484.04
• Water Fund Checks	#25934 - #25943	\$	21,050.31
• Sewer Fund Checks	#24477 - #24480	\$	670.62

- **Adjournment**

**Resolution #080/2025** Moved by Trustee Collins, second by Trustee Cico  
Resolved that the meeting be adjourned at 6:46 p.m., until the next Village Board meeting on Thursday, July 24, 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: 07/10/2025

NUMBER 009

TOTAL CLAIMS: \$55,484.04

Voucher #	Claimant	Account #	Amount	Check
6155	BALDWIN & SUTPHEN, PLLC 8631/8631,6/12,SVS	A1420.4	2,418.75	51071 07/11/2025
6156	GTCM HEALTH INS CONSORTIUM 7684/7684,AUG 2025,INSURANCE	A9060.8	29,907.46	51072 07/11/2025
6157	LEWIS UNIFORM COMPANY LLC 282998/282998 ,6/24,SVS	A3120.4	169.99	51073 07/11/2025
6158	LINSTAR 124858/124858 ,6/16,SVS	A3120.4	25.60	51074 07/11/2025
6159	NATIONAL GRID 40525-72106/40525-72106 ,5/19-6/19,SVS	A5110.5	22.98	51075 07/11/2025
6159	NATIONAL GRID 34950-80104/34950-80104,5/21-6/20,SVS	A5182.4	6,373.18	51075 07/11/2025
6159	NATIONAL GRID 56373-98009/56373-98009,5/21-6/20,SVS	A5182.4	249.81	51075 07/11/2025
6160	RENAISSANCE G000040044-00001/G000040044-00001,JULY 2025,PREMIUM	A9045.8	57.96	51076 07/11/2025
6161	SPEEDWAY PRESS PRP38616/PRP38616 ,6/29.1000 ENVELOPES	A7610.4	179.00	51077 07/11/2025
6162	THERESA GARAFOLO CWSC MILEAGE REIMBURSEMENT/CWSC MILEAGE REIMBURSEMENT	A7610.4	41.65	51078 07/11/2025
6163	VILLAGE HARDWARE 1028/1028,6/30,BARN	A5110.4	130.24	51079 07/11/2025
6163	VILLAGE HARDWARE 1393/1393,6/30,PARKS EXP	A7110.4	56.71	51079 07/11/2025
6163	VILLAGE HARDWARE 1030/1030,6/30,PARKS EXP	A7110.4	153.69	51079 07/11/2025
6163	VILLAGE HARDWARE 217185652/217185652,6/26,SVS	A7610.4	5.38	51079 07/11/2025
6163	VILLAGE HARDWARE 217185636/217185636 ,6/26,SVS	A7610.4	17.96	51079 07/11/2025
6164	WB MASON 254939677/254939677,6/16,CODES EXP	A3620.4	13.20	51080 07/11/2025
6164	WB MASON 254939677/254939677,6/16,BARN	A5110.4	56.21	51080 07/11/2025
6164	WB MASON 255083135/255083135 ,6/23,SVS	A7610.4	152.96	51080 07/11/2025
6165	ADMAR CONSTRUCTION SY2035714/SY2035714,5/9,STREET MAINT	A5110.4	1,600.00	51081 07/11/2025
6166	AMAZON CAPITAL SERVICES 1RWL-L91X-W94K/1RWL-L91X-W94K,7/1,STREET MAINT	A5110.4	176.14	51082 07/11/2025
6166	AMAZON CAPITAL SERVICES 14WG-MPFR-TMCR/14WG-MPFR-TMCR ,6/25,PARKS EXP	A7110.4	22.62	51082 07/11/2025
6167	ATLAS BITUMINOUS CO. INC. 78437/78437,6/16,STREET REPAIRS	A5110.4	193.50	51083 07/11/2025
6167	ATLAS BITUMINOUS CO. INC. 78470/78470,6/18,STREET REPAIRS	A5110.4	290.25	51083 07/11/2025

**ABSTRACT OF AUDITED VOUCHERS**  
**GENERAL FUND**

**VILLAGE OF BALDWINSVILLE**

**ONONDAGA COUNTY, NEW YORK**

**DATE OF AUDIT: 07/10/2025**

**NUMBER 009**

**TOTAL CLAIMS: \$55,484.04**

Voucher #	Claimant	Account #	Amount	Check
6168	<b>CHARTER COMMUNICATIONS</b> 143596301061425/143596301061425 ,6/14,SVS	A5010.4	159.78	51084 07/11/2025
6168	<b>CHARTER COMMUNICATIONS</b> 143596301061425/143596301061425 ,6/14,SVS	A5110.4	97.11	51084 07/11/2025
6169	<b>A T &amp; T MOBILITY</b> 287346734628/287346734628,5/31,SVS	A5010.4	36.77	51085 07/11/2025
6169	<b>A T &amp; T MOBILITY</b> 287346734628/287346734628,5/31,SVS	A5110.4	36.77	51085 07/11/2025
6170	<b>GRAINGER</b> 9560450042/9560450042,7/2,EQUIP MAINT	A5110.4	27.00	51086 07/11/2025
6170	<b>GRAINGER</b> 810760686/810760686 ,6/11,BARN	A5110.4	49.08	51086 07/11/2025
6170	<b>GRAINGER</b> 9539956921/9539956921,6/13,TOOLS	A5110.4	153.86	51086 07/11/2025
6170	<b>GRAINGER</b> 9544023642/9544023642 ,6/18,PARKS EXP	A7110.4	106.87	51086 07/11/2025
6170	<b>GRAINGER</b> 9557190809/9557190809 ,6/30,PARKS EXP	A7110.4	90.72	51086 07/11/2025
6170	<b>GRAINGER</b> 9555856922/9555856922 ,6/27,PARKS EXP	A7110.4	80.16	51086 07/11/2025
6170	<b>GRAINGER</b> 9552726441/9552726441,6/25,PARKS EXP	A7110.4	168.92	51086 07/11/2025
6170	<b>GRAINGER</b> 9539956913/9539956913,6/13,PARKS EXP	A7110.4	16.90	51086 07/11/2025
6171	<b>JEFFREY ASSOCIATES</b> 54446/54446,6/26,PROJECTS	A7110.43	1,971.00	51087 07/11/2025
6172	<b>JEROME FIRE EQUIPMENT</b> 0253760-IN/0253760-IN,6/17,BARN	A5110.4	457.50	51088 07/11/2025
6173	<b>OCWA</b> 124269/124269 ,2/14-5/12,PARKS EXP	A7110.4	71.76	51089 07/11/2025
6174	<b>UNIFIRST CORPORATION</b> 1100217607/1100217607 ,6/27,BARN	A5110.4	50.26	51090 07/11/2025
6174	<b>UNIFIRST CORPORATION</b> 1100214924/1100214924 ,6/20,BARN	A5110.4	50.26	51090 07/11/2025
6175	<b>WM CORPORATE SERVICES, INC.</b> 23-52986-23007/23-52986-23007 ,7/1-7/31,PARKS EXP	A7110.4	405.07	51091 07/11/2025
6176	<b>VITAL RECORDS CONTROL</b> 5240844/5240844 ,6/30,SVS	A1110.4	258.60	51092 07/11/2025
6176	<b>VITAL RECORDS CONTROL</b> 5240844/5240844 ,6/30,SVS	A1410.4	155.20	51092 07/11/2025
6176	<b>VITAL RECORDS CONTROL</b> 5240844/5240844 ,6/30,SVS	A3120.4	86.20	51092 07/11/2025
6177	<b>JOHN HART</b> 07062025V/07062025V ,7/6,SVS	A1410.4	566.00	51093 07/11/2025
6177	<b>JOHN HART</b> 063025PD/063025PD,7/6,SVS	A3120.4	225.00	51093 07/11/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/10/2025

NUMBER 009

TOTAL CLAIMS: \$55,484.04

Voucher #	Claimant	Account #	Amount	Check
6177	JOHN HART 07062025DPW/07062025DPW,7/6,SVS	A5110.4	1,210.00	51093 07/11/2025
6178	ACCUGPS 9084/9084,7/1,SVS	A5110.4	112.00	51094 07/11/2025
6179	NAPA AUTO PARTS 1700165/1700165,6/30,V&E REPAIR	A5110.4	346.92	51095 07/11/2025
6180	COOLER REFRIGERATION REP HVAC 0071/0071,7/1,BUILDING EXP	A5110.5	295.00	51096 07/11/2025
6181	STATE COMPTROLLER 3140330-2025-05-01/3140330-2025-05-01,MAY 2025	A690	2,901.00	E0711 07/11/2025
6182	BELLOWS LOCKSMITH 54943/54943 ,6/20,SVS	A3120.4	804.00	51097 07/11/2025
6183	BUTLER DISPOSAL SYSTEMS 12771/12771,7/1-7/31,SVS	A1620.45	45.23	51098 07/11/2025
6183	BUTLER DISPOSAL SYSTEMS 12766/12766,6/30,PMI	A1620.45	165.00	51098 07/11/2025
6183	BUTLER DISPOSAL SYSTEMS 12800/12800,7/1-7/31,SVS	A7610.4	24.86	51098 07/11/2025
6184	DAVIDSON AUTOMOTIVE GROUP 8527298/8527298 ,6/4,SVS	A3120.4	161.20	51099 07/11/2025
6185	SHELTERPOINT LIFE-NY DBL D81655/D81655 ,4/1-6/30,PREMIUM	A9055.8	416.60	51100 07/11/2025
6186	CNY SECURITY SOLUTIONS LLC 2657/2657 ,7/7,1 YR CLOUD SERVICE	A3120.4	1,320.00	51101 07/11/2025
6187	JUDY MURRAY MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT 3/31-7/8	A1410.4	46.20	51102 07/11/2025
<b>Total:</b>			<b>55,484.04</b>	

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 # 9 is \$ 55,484.04.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 11th day of July, 2025

CHK 51071-51102

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/10/2025

NUMBER 009

TOTAL CLAIMS: \$21,050.31

Voucher #	Claimant	Account #	Amount	Check
1384	EASTCOM ASSOCIATES, INC. 51282/51282,6/20,WATER DIST EXP	F8340.4	6,945.00	25934 07/11/2025
1385	TEAM EJP 6490895/6490895 ,6/13,WATER DIST EXP	F8340.4	1,719.47	25935 07/11/2025
1386	OCWA 205393/205393 ,5/1-5/31,WATER DIST EXP	F8340.4	209.44	25936 07/11/2025
1387	ENGINEERED SOLUTIONS MIDWEST 5632/5632,5/2,PLANT EXP	F8320.4	5,292.19	25937 07/11/2025
1388	SLACK CHEMICAL CO., INC. 485809/485809,6/3,CHEMICALS	F8320.4	1,920.60	25938 07/11/2025
1388	SLACK CHEMICAL CO., INC. 487288/487288 ,6/3,CHEMICALS	F8320.4	4,253.66	25938 07/11/2025
1389	VILLAGE HARDWARE 1047/1047,6/30,PLANT EXP	F8320.4	74.55	25939 07/11/2025
1390	ACCUGPS 9084/9084,7/1,SVS	F8340.4	16.00	25940 07/11/2025
1391	NAPA AUTO PARTS 1700185/1700185 ,6/30,PLANT EXP	F8320.4	17.53	25941 07/11/2025
1392	HARRIS COMPUTER SYSTEMS TBPM00007525/TBPM00007525,6/30,MAY 2025	F8310.4	25.00	25942 07/11/2025
1392	HARRIS COMPUTER SYSTEMS TBPM00007524/TBPM00007524,6/30,BILLING	F8310.4	418.96	25942 07/11/2025
1393	LISA CAMPAGNA WATER PMT OVERPMT/WATER PMT OVERPMT, 2-0170	F350	157.91	25943 07/11/2025
<b>Total:</b>			21,050.31	

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 # 9 is \$ 21,050.31.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 14<sup>th</sup> day of July, 2025

CHK 25934-25943

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/10/2025

NUMBER 009

TOTAL CLAIMS: \$670.62

Voucher #	Claimant	Account #	Amount	Check
757	A T & T MOBILITY 287346734628/287346734628,5/31,SVS	G8120.4	36.77	24477 07/11/2025
758	ACCUGPS 9084/9084,7/1,SVS	G8120.4	32.00	24478 07/11/2025
759	HARRIS COMPUTER SYSTEMS TBPM00007524/TBPM00007524 ,6/30,BILLING	G8110.4	418.95	24479 07/11/2025
759	HARRIS COMPUTER SYSTEMS TBPM00007525/TBPM00007525,6/30,MAY 2025	G8110.4	25.00	24479 07/11/2025
760	LISA CAMPAGNA WATER PMT OVERPMT/WATER PMT OVERPMT, 2-0170	G360	157.90	24480 07/11/2025
Total:			670.62	

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 9 is \$ 1070.12.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 11<sup>th</sup> day of July, 2025.

CHK 24477-24480

  
Village Clerk