

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
September 04, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. DPW Superintendent Taran Pashow and Police Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: S. Patterson, Vanderberg’s, Vickie Freyleue, James Miller, MaryAnne Williams, Dan O’Hara, Lisa Hartman, John Nelson, Alice Patterson, Beth Patterson.

Public Hearing to consider a Proposed Local Law to amend Chapter 248 of the Village Code to modify and clarify the rules for property maintenance.

1. Pledge of Allegiance

2. Reading the Proof of Publication

3. Speaking in favor of the proposal-A resident (name not given), agrees with the law. It will help those who are absentee landowners. It keeps those accountable for their responsibilities.

James Miller had a question on how the Code Officer works in the community, is it just on complaints or is he out working the field and site visits.

4. Speaking against the proposal-S. Patterson is against the changes. It was written with Executive privilege. She stated it felt like an HOA. S. Patterson believed the law was financial gentrification.

Another resident, (name not given), also felt that the law felt like an HOA. She questioned leaving trash cans out. A discussion ensued between residents and the Mayor and Trustees on the clarification of the law and what is changing.

5. Motion to adjourn and close the Public Hearing, Moved by Trustee Collins, second by Trustee Cole at 6:21 pm.

Carried

Resolution #117/2025 Moved by Trustee Cico, second by Trustee Collins, Trustee Shepard-Abstained
Resolved that the minutes from the Village Board meeting of August 21, 2025, be approved.

Carried

Citizen Comments-None

Trustee’s Comments- None

Mayor’s Comments- The Mayor wanted to remind the Trustee’s who have not completed their Workplace Violence or Sexual Harassment training to please get it done. Please see the Clerk, if you have any questions with your log on.

Department Heads

Attorney Bob Baldwin- Commented on the Property Maintenance law. It is meant to keep the village standards as they should be. The Codes Officer is a fine person and doesn’t see any issues with the law going forward.

Treasurer Mark Baker-First mentioned to the Board that in the abstract, it looks like the equipment line for the Police Department is out of budget. It is not. Next meeting there will be a budget modification to show the changes. Also, Treasurer Baker spoke to the Board about the proposal he sent them regarding the initial work on changing the budget from March to January to align with the November elections. The initial proposal by Bonaído would be \$6,500.00, then if

it is agreed upon to go with their recommendation, the cost would be \$13,5000.00. Treasurer Baker would like the Board to look it over and vote on it for the September 18th meeting.

Superintendent Taran Pashow- Informed residents that crews will be out pulling signage off right of ways or on poles. On Friday, Sept 5th. Trustee Shepard asked if there was a way to track the signs, and those who continue to post the same signage. Fees could be implanted on frequent violators. DPW will look into creating something that can be tracked. Also, Superintendent Pashow reminded residents that the DPW will be out collecting leaves when they start to fall in late September/October.

Police Chief Mike Lefancheck- Reminded residents that the first week of school has started. On Friday, September 6, 2025, Police Lefancheck, along with Superintendent DeBarbieri, and AAA will be meeting to raise awareness for school and Bus/traffic safety concerns. Chief Lefancheck also spoke about the new cameras on the swing stop signs on the buses. Those that pass school buses will automatically be sent a ticket.

Police Lefancheck also informed that Public, that last month he informed the Board that after 38 years with the Village and 17 years as the Chief, he will be retiring at the end of the year. The time seems right. Both the Mayor and Police Lefancheck said they will have more to say in the future about his retirement and leaving.

Pending Business

- **Local Law**

Resolution #118/2025 Moved by Trustee Shepard, second by Trustee Cole
Resolved to consider a Proposed Local Law to amend Chapter 248 of the Village Code to modify and clarify the rules for property maintenance.

Carried

New Business

- **Contract Agreements**

Resolution #119/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved to authorize the Mayor to sign the contract agreement between the DPW AFSCME Local 2970 and the Village of Baldwinsville.

Carried

Resolution #120/2025 Moved by Trustee Cole, second by Trustee Collins
Resolved to authorize the Mayor to sign the SRO agreement with the Baldwinsville Central School District for the 2025-2026 school year.

Carried

- **Vehicle Purchase**

Resolution #121/2025 Moved by Trustee Shepard, second by Trustee Cico
Resolved to authorize the Police Department to purchase three (3), 2025 Ford Explorer marked patrol vehicles, including upfit and extended warranties, at a cost not to exceed \$159,000.

Carried

- **Motion to Pay Bills as Audited**

Resolution #122/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 14

• General Fund Checks	#51203 - #51231	\$	154,403.57
• Water Fund Checks	#25966- #25971	\$	3,342.64
• Sewer Fund Checks	#24497 - #24501	\$	5,330.22

- **Adjournment**

Resolution #123/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 6:50 p.m., until the next Village Board meeting on Thursday, September 18, 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: 09/04/2025

NUMBER 013

TOTAL CLAIMS: \$154,403.57

Voucher #	Claimant	Account #	Amount	Check
6291	GTCM HEALTH INS CONSORTIUM 7890/7890,10/1,HEALTH INS	A9060.8	34,641.77	51203 09/05/2025
6292	LEWIS UNIFORM COMPANY LLC 283487/283487,8/20,SVS	A3120.4	1,256.54	51204 09/05/2025
6293	COMMUNITY MEDIA GROUP 351779/351779,8/13,MESSSENGER, NOTICE OF PH	A1410.4	30.41	51205 09/05/2025
6293	COMMUNITY MEDIA GROUP HDPYPQSZ-0001/HDPYPQSZ-0001 ,8/27,PUB NOTICE W/ AFFIDAVIT	A1410.4	39.88	51205 09/05/2025
6294	CSEA EMPLOYEE BENEFIT FUND 815/815,81513027,9/1-9/30	A9060.8	3,913.33	51206 09/05/2025
6295	PITNEY BOWES GLOBAL FIN LLC 3321174275/3321174275,6/18-9/17,LEASE	A1410.4	522.48	51207 09/05/2025
6296	SANICO, INC S209362/S209362,8/19,LYSOL	A1410.4	120.60	51208 09/05/2025
6297	CHARTER COMMUNICATIONS 143443901/143443901,143443901081425,8/16-9/15	A1620.47	30.54	51209 09/05/2025
6298	TOSHIBA FINANCIAL SERVICES 5035538433/5035538433 ,8/15-9/14,SVS	A7610.4	250.48	51210 09/05/2025
6299	PRIEST & SILKY, LLP TX SEARCH OVERPMT/TX SEARCH OVERPMT, 15 E. ONEIDA ST,CARTER	A1255	20.00	51211 09/05/2025
6300	NATIONAL GRID 40525-72106/40525-72106 ,7/21-8/20,SVS	A5110.5	23.14	51212 09/05/2025
6300	NATIONAL GRID 56373-98009/56373-98009 ,7/23-8/21,SVS	A5182.4	453.68	51212 09/05/2025
6300	NATIONAL GRID 34950-80104/34950-80104,9/19/25, SVS	A5182.4	6,753.36	51212 09/05/2025
6301	WB MASON 256305460/256305460 ,8/20,CODES EXP	A3620.4	21.52	51213 09/05/2025
6301	WB MASON 256383527/256383527 ,8/22,BARN	A5110.4	15.08	51213 09/05/2025
6301	WB MASON 256242628/256242628 ,8/18,BARN	A5110.4	23.20	51213 09/05/2025
6301	WB MASON 256403907/256403907 ,8/25,BARN	A5110.4	4.05	51213 09/05/2025
6301	WB MASON 256124312/256124312,8/12,SVS	A7610.4	114.26	51213 09/05/2025
6302	AMAZON CAPITAL SERVICES 1FLD-TRJ4-4D3F/1FLD-TRJ4-4D3F,8/26, OFFICE SUPPLIES	A1410.4	38.82	51214 09/05/2025
6302	AMAZON CAPITAL SERVICES 1DIF-6RWN-493K/1DIF-6RWN-493K,8/22,CODES EXP	A3620.4	40.98	51214 09/05/2025
6302	AMAZON CAPITAL SERVICES 14XR-3L7R-1X3M/14XR-3L7R-1X3M ,8/13,PARKS EXP	A7110.4	56.97	51214 09/05/2025
6302	AMAZON CAPITAL SERVICES 1G7P-MCKK-1X3N/1G7P-MCKK-1X3N,8/13,PARKS EXP	A7110.4	86.87	51214 09/05/2025
6303	GRAINGER 9605580514/9605580514 ,8/13,BARN	A5110.4	32.92	51215 09/05/2025

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GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/04/2025

NUMBER 013

TOTAL CLAIMS: \$154,403.57

Voucher #	Claimant	Account #	Amount	Check
6303	GRAINGER 9615556975/9615556975 ,8/21,PARKS EXP	A7110.4	69.72	51215 09/05/2025
6304	J. C. SMITH, INC. 1841723/1841723 ,8/25,STREET MAINT	A5110.4	748.31	51216 09/05/2025
6305	OMNI SERVICES, INC 3310658/3310658 ,8/15,V&E REPAIR	A5110.4	45.64	51217 09/05/2025
6306	OUTDOOR POWER 128135/128135,8/20,V&E REPAIR	A5110.4	2.99	51218 09/05/2025
6307	ROBINSON CONCRETE, INC. 1233788/1233788 ,8/6,PARKS EXP	A7110.4	263.76	51219 09/05/2025
6308	SUIT-KOTE CORPORATION 005356/005356,7/31-8/8,PAVING SVS	A5110.42	46,711.52	51220 09/05/2025
6309	UNIFIRST CORPORATION 1100235065/1100235065,8/15,BARN	A5110.4	56.25	51221 09/05/2025
6309	UNIFIRST CORPORATION 1100212500/1100212500 ,6/13,BARN	A5110.4	50.26	51221 09/05/2025
6309	UNIFIRST CORPORATION 1100237805/1100237805 ,8/22,BARN	A5110.4	56.25	51221 09/05/2025
6310	VERIZON WIRELESS 6120702486/6120702486 ,7/11-8/10,SVS	A5010.4	98.59	51222 09/05/2025
6310	VERIZON WIRELESS 6120702486/6120702486 ,7/11-8/10,SVS	A5110.4	85.02	51222 09/05/2025
6311	A T & T MOBILITY 287346734628/287346734628,7/1-7/31,SVS	A5110.4	36.77	51223 09/05/2025
6312	WM CORPORATE SERVICES,INC. 15-00256-23005/15-00256-23005 ,7/1-9/30,BARN	A5110.4	108.27	51224 09/05/2025
6313	TIMBER TREE SERVICE 2232/2232,8/5,TREES EXP	A8560.4	1,600.00	51225 09/05/2025
6314	CINTAS 4241513174/4241513174 ,8/27,SVS	A1620.45	126.97	51226 09/05/2025
6315	VILLAGE HARDWARE 217156292/217156292,4/24/25	A3120.4	8.96	51227 09/05/2025
6316	RENAISSANCE 333401/333401,SEPTEMBER 2025	A9045.8	57.96	51228 09/05/2025
6317	JOHN HART 08102025PD/08102025PD,9/1/2025	A3120.4	616.00	51229 09/05/2025
6317	JOHN HART 08202025CODES/08202025CODES,9/1/2025	A3620.4	357.00	51229 09/05/2025
6317	JOHN HART 08252025DPW/08252025DPW,9/1/2025	A5110.4	150.00	51229 09/05/2025
6317	JOHN HART 09012025CW/09012025CW,9/1/2025	A7610.4	645.00	51229 09/05/2025
6318	STATE COMPROLLER 3140330-2025-07-01/3140330-2025-07-01,JULY 2025	A690	5,030.00	E0905 09/04/2025
6319	FAAC INCORPORATED 3-01-001900/3-01-001900 ,8/28/25	A3120.2	48,792.45	51230 09/05/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/04/2025

NUMBER 013

TOTAL CLAIMS: \$154,403.57

Voucher #	Claimant	Account #	Amount	Check
6320	GUARDIAN ALLIANCE TECH, INC. 30098/30098,8/31/25	A3120.4	195.00	51231 09/05/2025
Total:			154,403.57	

To The Treasurer:

General

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 13 is \$ 154,403.57.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5th day of September, 2025

CHK# 51203-51231

Jody Ann DePaulo
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/04/2025

NUMBER 013

TOTAL CLAIMS: \$3,342.64


Voucher #	Claimant	Account #	Amount	Check
1416	F.W.WEBB COMPANY 91844721/91844721 ,7/30,WATER DIST	F8340.4	1,027.94	25966 09/05/2025
1417	OCWA 205393/205393 ,6/30-8/1,WATER DIST EXP	F8340.4	334.88	25967 09/05/2025
1418	W2 OPERATOR TRAINING GROUP 10273/10273,8/14,EQUIP MAINT	F8340.4	1,075.00	25968 09/05/2025
1419	VERIZON WIRELESS 6120702486/6120702486 ,7/11-8/10,SVS	F8320.4	59.99	25969 09/05/2025
1420	GRAINGER 9617418406/9617418406,8/22,OFFICE	F8320.4	160.37	25970 09/05/2025
1421	HARRIS COMPUTER SYSTEMS TBPM00007814/TBPM00007814,8/31/2025	F8310.4	684.46	25971 09/05/2025
Total:			3,342.64	

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 13 is \$ 3,342.64.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5th day of September, 2025

CHK# 25966-25971


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 09/04/2025

NUMBER 013

TOTAL CLAIMS: \$5,330.22

Voucher #	Claimant	Account #	Amount	Check
777	VERIZON WIRELESS 6120702486/6120702486 ,7/11-8/10,SVS	G8120.4	44.00	24497 09/05/2025
778	A T & T MOBILITY 287346734628/287346734628 ,7/1-7/31,SVS	G8120.4	36.77	24498 09/05/2025
779	TRI TANK CORP. 267363/267363 ,8/12,EQUIP	G8120.2	4,495.00	24499 09/05/2025
780	VINYL DESIGNS 6550/6550,8/22,EQUIP	G8120.2	70.00	24500 09/05/2025
781	HARRIS COMPUTER SYSTEMS TBPM00007814/TBPM00007814,8/31/2025	G8110.4	684.45	24501 09/05/2025
Total:			5,330.22	

To The Treasurer:

Sewer

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 13 is \$ 5,330.22.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 5th day of September, 2025

CHK# 24497-24501


Village Clerk