

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
November 06, 2025**

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

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Center Coordinator Rene' McMonagle, DPW Superintendent Taran Pashow and Police Chief Michael Lefancheck, PAC-B Videographer Jonah Hawthorne; Citizens: Alicia Hughes, Gina While, Kevin & Kathy Baker, MaryAnne Williams, James Miller, Jim Dale, Vickie Freyleue, Lynn Herrick, Tony Mueller, Jake Mueller, Gayle Mallore, Allyson Smyth, Pam Smyth, Jason Mallore, Dan O'Hara, Richard Long, John O'Brien, Andrea Gagas.

Public Hearing to consider a Proposed Local Law to add a provision to the Village Code to provide for treatment of signs posted in a public right of way on lampposts, signal poles, utility poles, or in the ground.

1. Pledge of Allegiance
2. Reading the Proof of Publication
3. Speaking in favor of the proposal- Kevin Baker, ZBA member, spoke in favor of the changes. Signs are becoming a safety concern, especially along West Genesee St. Kevin spoke about the sign law and how it is a never-ending process to take down the signs. He is in favor of voting yes on the local law.
4. Speaking against the proposal- None

Motion to adjourn and close the Public Hearing. Moved by Trustee Collins, second by Trustee Freyleue at 6:04 pm.

Carried

Resolution #154/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved that the minutes from the Village Board meeting of October 16, 2025, be approved.

Carried

Swearing in Ceremony-Officers Tyler White, Jacob Mueller, and Riley Squire were sworn in by Police Chief Lefancheck. Chief Lefancheck said as they are starting their careers and he is ending his, he hopes their careers will be as rewarding as his has been. The Mayor also congratulated them and stated it was nice to find three quality candidates and welcomed them to Baldwinsville.

Special Presentation-John Hart, the Village's IT Specialist, informed the board regarding the switchover from .org to .gov. He has been working behind the scenes on moving the emails. However, there will be a delay with Microsoft and .gov due to the government shutdown. The process should take about 10 days, but he will inform everyone when the switchover happens. Also, John spoke about the new website and said that he has received three proposals. The proposals range in varied monetary range. They range from \$2,000 to \$15,000. He explained the difference between some of the proposals. However, whichever proposal we go with will feature a new website that will have interactive forms and AI features. John will forward the three proposals to Jody to distribute to the Trustees.

Citizen Comments-None

Trustee's Comments- Trustee Shepard asked for an Executive session to discuss a contractual matter.

Trustee Cico reminded everyone of the Parade of Lights and tree lighting on Saturday, November 29th. She also mentioned that there will soon be a permanent Christmas tree in place at Baldwin Canal Square.

Trustee Freyleue congratulated Paul Dreher-Wiberg and Robert Rubinstein on election wins. She also thanked Joe Cole and David Smallwood for stepping up and serving the community well.

Mayor's Comments- Echoed the sentiments of Trustee Freyleue and thanked Joe Cole and David Smallwood for the last several months of service. The Mayor also welcomed Paul Dreher Wiberg and Robert Rubinstein to the village. Mayor Stebbins informed the board of several accounts that have past due water bills. These accounts are not in the village, and the water bills cannot be levied to their taxes. The amount of these bills totals about \$11,000. He is going to order that red tags be placed and if contact is not made with the village, their water will be shut off.

The Mayor also asked the board if they have looked over the proposed Canton Woods agreement. He is proposing that the village take care of all maintenance and grounds, and the towns take care of all programs.

Mayor Stebbins reminded residents of no overnight parking from November 15th to April 1st from 1:30 pm to 6:00 pm. Also, the Mayor mentioned that the Town of Lysander asked the Village of Baldwinsville if they would consider moving the board meetings to another night or odd weeks when the Town meets. The meetings could be the 2nd or 4th week or even a Tuesday night. Trustee O'Donnell said she could not do the 4th meeting, as she has another commitment that night. Mayor Stebbins also reminded those regarding the Turkey Trot and the Parade of Lights, during those events roads will be closed. The Mayor also informed the board, he has still not heard from WEP regarding the Home Rule request. Mayor Stebbins also told the audience that he is looking to form a Parks Commission and would like citizen involvement. The last thing the Mayor mentioned was that he received word that the Village is going to receive the GreenWays/BlueWays grant in the amount of 56,000 for trails. Paperwork is underway to get it to the County.

Department Heads

Village Clerk Jody DePaulis-Reminded residents that their water bills are due by November 25th or they will be levied to the 2026 Village taxes in March.

Treasurer Mark Baker-Spoke about the budget and the budget calendar for the work sessions. First work session will be on Sunday, November 23, 2025 and the second will be on Tuesday, December 2nd at 5:30. 5:30 work session will start with an Executive Session to discuss salary compensation. Budget approval will be at the first meeting in 2026 on January 8th. Mr. Baker also spoke about the abstract and the three police vehicles that are on there. He also spoke about the NYS retirement bills that the village received. It is almost at \$700,000, up 12% from last year. The cost is out of the village's control.

Sr. Center Coordinator Rene' McMonagle- Thanked the board for their support for Canton Woods. Coordinator McMonagle spoke about some upcoming events. On Saturday, November 8th there will be music and dance from 3:00-6:00 pm. On the 14th there is a birthday party for anyone who is 85 and over. On November 21st and November 22nd there is the Canton Woods craft show from 9:00-2:00 pm and on December 4th is the annual tree lighting at 4:00 pm.

Superintendent Taran Pashow-DPW crews will be out tomorrow 11/7 picking up leaves. Also, the compass has been finished at Baldwin Canal Square and the digging for the permanent Christmas tree will begin tomorrow on 11/7.

Police Chief Mike Lefancheck-Was out patrolling on Halloween. Lots of people in the neighborhoods on a very rainy night. Chief Lefancheck noted that he and Lt. Lockwood have met with the Kiwanis club regarding the Turkey Trot and also with the Fire Chief regarding the Parade of Lights. Both events will have road closures. They are improving the parade with some modifications. There maybe a route modification and no walkers due to public safety issues. The police department recently went through an audit of their hiring process. Their accreditation was passed for the next five years. The Police Chief also spoke of an incident that three police officers responded to a business where three pit bulls attacked a worker. The police were able to taser the dogs and help with workers who had serious injuries.

Pending Business

- **Local Law**

Resolution #155/2025 Moved by Trustee Collins second by Trustee O'Donnell

Resolved to add a provision to the Village Code to provide for treatment of signs posted in public right of way on lampposts, signal poles, utility poles, or in the ground.

Tabled

The Mayor expressed his concern that the Codes Dept does not have staff to support the new law. It is more of a burden for the staff. Bob Baldwin will send something out to change the wording on the law.

Trial Signage Discussion-Trustee Collins and DPW Superintendent have been in discussion regarding the signage.

New Business

- Resignation

Resolution #156/2025 Moved by Trustee Collins, second by Trustee Shepard
Resolved to accept the resignation of Police Officer, Brian T. Glauberman, effective 10/27/2025.

Carried

- New Hire

Resolution #157/2025 Moved by Trustee Freyleue, second by Trustee O'Donnell
Resolved to appoint, Riley C. Squire, as a full time Police Officer, with an effective date of October 29, 2025, at a salary rate of \$65,446 per year.

Carried

- Unpaid Water and Sewer

Resolution #158/2025 Moved by Trustee O'Donnell, second by Trustee Shepard
Resolved to turn over the list of the 2025 unpaid water/sewer bills for the Town of Lysander Districts in the amount of \$10,059.82 to the Town of Lysander for collection.

Carried

Resolution #159/2025 Moved by Trustee Collins, second by Trustee Cico
Resolved to turn over the list of the 2025 unpaid water/sewer bills for the Maple Road Water District in the amount of \$3,373.18 to the Town of Van Buren for collection.

Carried

- Set Public Hearing

Resolution #160/2025 Moved by Trustee Collins, second by Trustee Freyleue
Resolved to set a Public Hearing for Thursday, November 20, 2025, at 6:00 pm to approve a PDD for the Bronze Foundry Lofts.

Carried

- Employee contribution rates

Resolution #161/2025 Moved by Trustee O'Donnell, second by Trustee Freyleue
Resolved to change the DPW and Exempt employee's contribution rates to equal Police contribution rates as follows: Medical 10% employee-90% employer, Dental: 10% employee-90% employer, and Vision:20% employee-80% employer.

Carried

- Budget Work Sessions

Resolution #162/2025 Moved by Trustee Collins, second by Trustee O'Donnell
Resolved to set a work session for Sunday, November 23, 2025, at 1:00 pm for the 2026-2027 village budget.

Carried

Resolution #163/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to set a work session for Tuesday, December 02, 2025, at 5:30 pm for the 2026-2027 village budget.

Carried

- **Budget Modifications**

Resolution #164/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to approve budget modifications as proposed in the document 2025-11-06 Budget modifications for the 2025-2026 budget.

Carried

Public Comments: Jonah Hawthorne, PAC-B Videographer, just wanted to inform the board that some of the video from the pledge may not have been filmed due to a technical error. Also, he wanted to let them know that if the meetings were moved to Tuesdays, there may not be enough videographers to film with the other commitments that PAC B already films.

- **Executive Session**

Resolution #165/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 7:23 pm.

Carried

- **Executive Session Returned**

Resolution #166/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 8:05 pm.

Carried

- **Motion to Pay Bills as Audited**

Resolution #167/2025 Moved by Trustee Collins second by Trustee Cico

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

Abstract # 17

- General Fund Checks #51373 - #51416 \$ 390,884.67
- Checks 51351 to 51372 where voided due to printing errors.
- Water Fund Checks #26000- #26005 \$ 13,136.72
- Sewer Fund Checks #24517 - #24521 \$ 2,712.25

- **Adjournment**

Resolution #168/2025 Moved by Trustee Collins, second by Trustee Cico

Resolved that the meeting be adjourned at 8:06 p.m., until the next Village Board meeting on Thursday, November 20, 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: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$390,884.67

Voucher #	Claimant	Account #	Amount	Check
6445	GTCM HEALTH INS CONSORTIUM 8055/8055,12/1,HEALTH INS	A9060.8	35,450.16	51373 11/07/2025
6446	NBT BANK-DOWNTOWN OFFICE 3100274824/ACCT# 3100274824,ALEX ROSE,NOV/DEC	A9060.8	300.00	51374 11/07/2025
6447	ONONDAGA CTYCHIEF FISCAL OFFIC 2025 VILLAGE BILL CHARGE/2025 VILLAGE BILL CHARGE ,2,679 BILLS	A1410.4	2,679.00	51375 11/07/2025
6447	ONONDAGA CTYCHIEF FISCAL OFFIC 2025 VILLAGE BILL CHARGE/2025 VILLAGE BILL CHARGE,1,363 BILLS	A1410.4	749.65	51375 11/07/2025
6448	VILLAGE HARDWARE 217236796/217236796 ,10/30,HOSE & FASTENER	A1410.4	17.24	51376 11/07/2025
6448	VILLAGE HARDWARE 217232024/217232024 ,10/17,CO ALARM	A7610.4	44.96	51376 11/07/2025
6449	NATIONAL GRID 50451-77110/50451-77110 ,9/4-10/3,SVS	A5110.5	781.03	51377 11/07/2025
6449	NATIONAL GRID 40525-72106/40525-72106,9/18-10/20,SVS	A5110.5	27.15	51377 11/07/2025
6449	NATIONAL GRID 27051-82110/27051-82110 ,9/5-10/7,SVS	A5110.5	344.83	51377 11/07/2025
6449	NATIONAL GRID 12571-46009/12571-46009,9/4-10/3,SVS	A5182.4	72.72	51377 11/07/2025
6449	NATIONAL GRID 56373-98009/56373-98009 ,9/19-10/21,SVS	A5182.4	642.40	51377 11/07/2025
6449	NATIONAL GRID 34950-80104/34950-80104,9/19-10/21,SVS	A5182.4	7,882.18	51377 11/07/2025
6449	NATIONAL GRID 91895-93001/91895-93001,9/5-10/3,SVS	A5182.4	96.83	51377 11/07/2025
6449	NATIONAL GRID 22691-48005/22691-48005 ,9/4-10/3,SVS	A5182.4	48.87	51377 11/07/2025
6449	NATIONAL GRID 18690-52005/18690-52005 ,9/4-10/3,SVS	A7110.4	27.68	51377 11/07/2025
6449	NATIONAL GRID 22030-24008/22030-24008,9/4-10/3,SVS	A7110.4	134.21	51377 11/07/2025
6449	NATIONAL GRID 94098-64013/94098-64013,9/4-10/3,SVS	A7110.4	729.83	51377 11/07/2025
6449	NATIONAL GRID 99296-19008/99296-19008 ,9/8-10/7,SVS	A7110.4	23.95	51377 11/07/2025
6449	NATIONAL GRID 72295-67003/72295-67003 ,9/8-10/3,SVS	A7110.4	49.58	51377 11/07/2025
6449	NATIONAL GRID 99252-03102/99252-03102,9/4-10/7,SVS	A7610.4	1,416.89	51377 11/07/2025
6450	ONONDAGA CTY PLANNING FED 2025-26 MEMBERSHIP DUES/2025-26 MEMBERSHIP DUES, 10/17	A8020.4	100.00	51378 11/07/2025
6451	CHARTER COMMUNICATIONS 143443901/143443901,10/16-11/15,SVS	A1620.47	30.59	51379 11/07/2025
6452	AMAZON CAPITAL SERVICES 1RJJD-P1HY-9FFJ/1RJJD-P1HY-9FFJ,10/27,SUPPLIES	A1410.4	138.52	51380 11/07/2025

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ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$390,884.67

Voucher #	Claimant	Account #	Amount	Check
6452	AMAZON CAPITAL SERVICES 1N64-4GGY-74CW/1N64-4GGY-74CW ,10/15,THANK YOU CARDS	A7610.4	30.99	51380 11/07/2025
6453	CNY POLYGRAPH, LLC 251014/251014 ,10/17,MUELLER	A3120.4	150.00	51381 11/07/2025
6454	ALARM SERVICES OF CNY 31759/31759,11/21/25-5/21/26,MONITORING	A3120.4	150.00	51382 11/07/2025
6455	ADDISONIL WELLNOW URGENT CARE 2590/INV#2590,ARTMAN MIA,10/6	A3120.4	79.00	51383 11/07/2025
6456	TOSHIBA FINANCIAL SERVICES 5036269855/5036269855,10/15-11/14,SVS	A7610.4	408.95	51384 11/07/2025
6457	BUTLER DISPOSAL SYSTEMS 12771/12771,10/1-10/31,SVS	A1620.45	45.23	51385 11/07/2025
6457	BUTLER DISPOSAL SYSTEMS 12800/12800,10/1-10/31,SVS	A7610.4	24.86	51385 11/07/2025
6458	TREASURER, BALDWINSVILLE CSD 1651-26A/1651-26A,July 1-2025-Sept 30, 2025	A5110.4	6,739.99	51386 11/07/2025
6459	VERIZON WIRELESS 6125671164/6125671164,SUPERINTENDENT	A5010.4	98.86	51387 11/07/2025
6459	VERIZON WIRELESS 6125671164/6125671164,HIGHWAY	A5110.4	84.61	51387 11/07/2025
6459	VERIZON WIRELESS 6125671164/6125671164,PARKS	A7110.4	410.68	51387 11/07/2025
6460	ROBINSON CONCRETE, INC. 1234692/1234692,10/9/25	A7110.4	226.80	51388 11/07/2025
6461	CARGILL, INC. 2911554139/2911554139,10/8/25,SNOW REMOVAL	A5110.4	8,004.03	51389 11/07/2025
6461	CARGILL, INC. 2911558963/2911558963,10/9/25,SNOW REMOVAL	A5110.4	5,502.14	51389 11/07/2025
6461	CARGILL, INC. 2911549394/2911549394,10/7/25,SNOW REMOVAL	A5110.4	8,249.37	51389 11/07/2025
6461	CARGILL, INC. 2911575095/2911575095,10/14/25,SNOW REMOVAL	A5110.4	8,013.25	51389 11/07/2025
6461	CARGILL, INC. 2911563272/2911563272 ,10/10/25,SNOW REMOVAL	A5110.4	7,985.57	51389 11/07/2025
6462	CNY CROPS PLAINVILLE LLC 3674/3674,3/10/25,SNOW REMOVAL	A5110.4	2,000.00	51390 11/07/2025
6463	CROSSROADS HIGHWAY SUPPLY 26568/26568,10/5/25,STREET MAINT	A5110.4	30.00	51391 11/07/2025
6463	CROSSROADS HIGHWAY SUPPLY 26556/26556,10/6/25,STREET MAINT	A5110.4	1,070.00	51391 11/07/2025
6464	F&B RUBBERIZED INC R32666/R32666,10/15/25,EQUIP MAINT	A5110.4	5,324.00	51392 11/07/2025
6465	HEIDELBERG MATERIALS 4756792/4756792,10/9/25,PROJECTS	A5110.43	1,642.87	51393 11/07/2025
6465	HEIDELBERG MATERIALS 4755822/4755822,10/8/25,PROJECTS	A5110.43	831.66	51393 11/07/2025

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GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$390,884.67

Voucher #	Claimant	Account #	Amount	Check
6466	HENDERSON PRODUCTS 429229/429229,9/12/25,V/E REPAIR	A5110.4	98.56	51394 11/07/2025
6467	PINNACLE SEALING 918/918,10/19/25,PROJECTS	A5110.43	2,200.00	51395 11/07/2025
6468	REGIONAL INTERNATIONAL CORP 022230293P/022230293P,10/15/25,V/E REPAIR	A5110.4	362.05	51396 11/07/2025
6468	REGIONAL INTERNATIONAL CORP 022230384P/022230384P,10/21/25,V/E REPAIR	A5110.4	356.60	51396 11/07/2025
6469	SANICO, INC S213975/S213975 ,10/27,LYSOL CLEANER	A1410.4	120.60	51397 11/07/2025
6469	SANICO, INC S213382/S213382,10/15/25,BARN	A5110.4	246.77	51397 11/07/2025
6470	UNIFIRST CORPORATION 1100258675/1100258675,10/21/25,BARN	A5110.4	56.25	51398 11/07/2025
6470	UNIFIRST CORPORATION 1100256083/1100256083,10/14/25,BARN	A5110.4	56.25	51398 11/07/2025
6471	WB MASON 257565594/257565594,10/16/25,BARN	A5110.4	54.89	51399 11/07/2025
6471	WB MASON 257820297/257820297,10/28/25,SVS	A7610.4	11.07	51399 11/07/2025
6472	A T & T MOBILITY 287346734628X10082025/287346734628X10082025,9/30/BARN	A5110.4	36.77	51400 11/07/2025
6473	CINTAS 4247395232/4247395232,10/22/25	A1620.45	126.97	51401 11/07/2025
6473	CINTAS 4248117070/4248117070 ,10/29/25,SVS	A7610.4	106.33	51401 11/07/2025
6474	ADWOWASTE MEDICAL SERVICES 265617/265617 ,10/16,SVS	A3120.4	58.90	51402 11/07/2025
6475	CSEA EMPLOYEE BENEFIT FUND 81513027/81513027,815,11/1-11/30,DENTAL/VISION	A9060.8	4,007.75	51403 11/07/2025
6476	JAZMYN STEVENSON CHIROPRACTIC CARE REIMBURSE/CHIROPRACTIC CARE REIMBURSEMENT,9/24	A9060.8	360.00	51404 11/07/2025
6477	LEWIS UNIFORM COMPANY LLC 283945/283945,10/21,SVS	A3120.4	14.00	51405 11/07/2025
6477	LEWIS UNIFORM COMPANY LLC 284012/284012 ,10/31,SVS	A3120.4	695.93	51405 11/07/2025
6477	LEWIS UNIFORM COMPANY LLC 284000/284000 ,10/31,SVS	A3120.4	695.93	51405 11/07/2025
6478	LINSTAR 126860/126860,10/15,CUSTOM PRINTED ID CARDS	A3120.4	12.80	51406 11/07/2025
6479	RENAISSANCE G000040044-00001/G000040044-00001,11/1,PREMIUM	A9045.8	57.96	51407 11/07/2025
6480	THE HARTFORD STEAM BOILER 1331637/1331637,10/22,CERTIFICATE FEE	A1410.4	220.00	51408 11/07/2025
6481	UNITED RADIO SERVICE 620080031/620080031,10/23,PROGRAMMING	A3120.4	35.00	51409 11/07/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$390,884.67

Voucher #	Claimant	Account #	Amount	Check
6482	BUSINESS SYSTEMS OF CNY, INC. 77559/77559,10/31,HALLWAY PHONE	A3120.4	168.75	51410 11/07/2025
6483	PUBLIC SECTOR HR CONSULTANTS 5679/5679,10/16,WORKPLACE INVESTIGATION	A3120.4	10,718.33	51411 11/07/2025
6484	GUARDIAN ALLIANCE TECH, INC. 31016/31016,10/31,SVS	A3120.4	250.00	51412 11/07/2025
6485	AXON ENTERPRISE, INC INUS350118/INUS350118 ,6/1,TASER	A3120.2	7,293.15	51413 11/07/2025
6486	UNITED UNIFORMS 1021-546375/1021-546375 ,10/24,SVS	A3120.4	47.98	51414 11/07/2025
6487	JEROME FIRE EQUIPMENT 0258125-IN/0258125-IN ,10/29,SVS	A3120.4	19.50	51415 11/07/2025
6488	STATE COMPTROLLER 3140330-2025-09-01/3140330-2025-09-01,SEPT 2025	A690	4,179.00	E1106 11/07/2025
6489	CNY EMERGENCY VEHICLES, INC 35243524,9/30,2025 FORD PIU UTILITY WHITE	A3120.2	149,595.27	51416 11/07/2025
6489	CNY EMERGENCY VEHICLES, INC 3523/3523,9/30,2025 FORD PIU UTILITY WHITE	A3120.2	99,730.18	51416 11/07/2025
Total:			390,884.67	

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 # 17 is \$ 390,884.67.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of November, 2025

VOID-51351-51372

CHK #- 51373 - 51416

Jody Ann DePaulo
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$13,136.72

Voucher #	Claimant	Account #	Amount	Check
1450	NATIONAL GRID 43452-03101/43452-03101 ,9/4-10/3,SVS	F8320.4	1,975.81	26000 11/07/2025
1450	NATIONAL GRID 42897-62012/42897-62012 ,9/4-10/6,SVS	F8340.4	263.52	26000 11/07/2025
1450	NATIONAL GRID 68297-77000/68297-77000,9/4-10/3,SVS	F8340.4	276.13	26000 11/07/2025
1450	NATIONAL GRID 99851-76108/99851-76108 ,9/8-10/3,SVS	F8340.4	81.59	26000 11/07/2025
1451	TREASURER, BALDWINSVILLE CSD 1651-26A/1651-26A,JULY 1, 2025-SEPT 30,2025,	F8340.4	1,688.51	26001 11/07/2025
1452	VERIZON WIRELESS 6125671164/6125671164,9/30/25	F8320.4	59.99	26002 11/07/2025
1453	CNY WATERWORKS CONFERENCE 1472/1472,ALEX GOULD WATER SCHOOL	F8320.4	35.00	26003 11/07/2025
1453	CNY WATERWORKS CONFERENCE 1470/1470,MATT BROWN WATER SCHOOL	F8320.4	35.00	26003 11/07/2025
1453	CNY WATERWORKS CONFERENCE 1471/1471,ALEX ROSE WATER SCHOOL	F8320.4	35.00	26003 11/07/2025
1453	CNY WATERWORKS CONFERENCE 1463/1463,COREY PERKINS WATER SCHOOL	F8320.4	35.00	26003 11/07/2025
1454	HARRIS LOCAL GOVERNMENT TBPM00008202/TBPM00008202 ,SEPT 2025 BILLING	F8310.4	451.17	26004 11/07/2025
1455	PLUMLEY ENGINEERING, P.C. 107004/107004,11/27,WATER DIST EXP	F8340.4	8,200.00	26005 11/07/2025

Total:

13,136.72

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 #17 is \$ 13,136.72.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of November, 2025

CHK# 26000-26005


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 11/06/2025

NUMBER 017

TOTAL CLAIMS: \$2,712.25

Voucher #	Claimant	Account #	Amount	Check
797	NATIONAL GRID 10251-86100/10251-86100 ,9/4-10/3,SVS	G8120.4	60.22	24517 11/07/2025
797	NATIONAL GRID 18252-03120/18252-03120 ,9/4-10/3,SVS	G8120.4	39.29	24517 11/07/2025
797	NATIONAL GRID 30852-02109/30852-02109,9/4-10/3,SVS	G8120.4	57.72	24517 11/07/2025
797	NATIONAL GRID 18252-03120/18252-03120 ,8/5-10/3,SVS	G8120.4	100.29	24517 11/07/2025
797	NATIONAL GRID 22451-99108/22451-99108 ,9/4-10/3,SVS	G8120.4	34.88	24517 11/07/2025
798	A T & T MOBILITY 287346734628X10082025/287346734628X10082025,9/30/25,OFFICE	G8120.4	36.77	24518 11/07/2025
799	TREASURER, BALDWINSVILLE CSD 1651-25A/1651-25A,JULY 1, 2025-SEPT 30,2025	G8120.4	1,887.91	24519 11/07/2025
800	VERIZON WIRELESS 6125671164/6125671164,SEWER	G8120.4	44.00	24520 11/07/2025
801	HARRIS LOCAL GOVERNMENT TBPM00008202/TBPM00008202 ,SEPT 2025 BILLING	G8110.4	451.17	24521 11/07/2025
Total:			2,712.25	

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 # 17 is \$ 2,712.25.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 7th day of November, 2025

CHK # 24517-24521


Village Clerk

**VILLAGE OF BALDWINSVILLE
GENERAL FUND
ABSTRACT SUMMARY**

Total Claims: \$390,884.67**11/06/25****Number 017**

Account	Title	Current Balance	Current Total Claims	New Balance
A1410.4	CLERK - CONTRACTUAL	2,110.17	3,925.01	-1,814.84
A1620.45	BUILDINGS - SUPPLIES	7,043.01	172.20	6,870.81
A1620.47	BUILDINGS - TELEPHONE	1,031.37	30.59	1,000.78
A3120.2	POLICE - EQUIPMENT	0.25	256,618.60	-256,618.35
A3120.4	POLICE - CONTRACTUAL	29,653.09	13,096.12	16,556.97
A5010.4	STREET ADMINISTRATION -	7,642.28	98.86	7,543.42
A5110.4	STREET MAINTENANCE - CONTRACTUAL	91,587.09	54,271.10	37,315.99
A5110.43	STREET MAINTENANCE - PROJECTS	17,890.83	4,674.53	13,216.30
A5110.5	HIGHWAY GARAGE	0.60	1,153.01	-1,152.41
A5182.4	STREET LIGHTING - CONTRACTUAL	18,819.19	8,743.00	10,076.19
A690	OVERPAYMENTS - JUSTICE FEES	5,863.00	4,179.00	1,684.00
A7110.4	PARKS - CONTRACTUAL	31,916.31	1,602.73	30,313.58
A7610.4	PROGRAMS FOR AGING - CONTRACTUAL	7,275.11	2,044.05	5,231.06
A8020.4	PLANNING - CONTRACTUAL	250.00	100.00	150.00
A9045.8	LIFE INSURANCE (LOYALTY)	561.27	57.96	503.31
A9060.8	HOSPITAL & MEDICAL INSURANCE	223,740.33	40,117.91	183,622.42

VILLAGE OF BALDWINVILLE

Abstract 017 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A690	OTHER(Non-expenditure Accounts)		
	STATE COMPROLLER	3140330-2025-09-01,SEPT 2025	4,179.00
			A690 TOTAL: 4,179.00
A1410	CLERK		
	ONONDAGA CTYCHIEF FISCAL OFFIC	2025 VILLAGE BILL CHARGE ,2,679 BILLS	2,679.00
	ONONDAGA CTYCHIEF FISCAL OFFIC	2025 VILLAGE BILL CHARGE,1,363 BILLS	749.65
	AMAZON CAPITAL SERVICES	IRJD-P1HY-9FFJ,10/27,SUPPLIES	138.52
	SANICO, INC	S213975 ,10/27,LYSOL CLEANER	120.60
	THE HARTFORD STEAM BOILER	1331637,10/22,CERTIFICATE FEE	220.00
	VILLAGE HARDWARE	217236796 ,10/30,HOSE & FASTENER	17.24
			A1410 TOTAL: 3,925.01
A1620	BUILDINGS		
	BUTLER DISPOSAL SYSTEMS	12771,10/1-10/31,SVS	45.23
	CINTAS	4247395232,10/22/25	126.97
	CHARTER COMMUNICATIONS	143443901,10/16-11/15,SVS	30.59
			A1620 TOTAL: 202.79
A3120	POLICE		
	AXON ENTERPRISE, INC	INUS350118 ,6/1,TASER	7,293.15
	CNY EMERGENCY VEHICLES, INC	3524,9/30,2025 FORD PIU UTILITY WHITE	149,595.27
	CNY EMERGENCY VEHICLES, INC	3523,9/30,2025 FORD PIU UTILITY WHITE	99,730.18
	CNY POLYGRAPH, LLC	251014 ,10/17,MUELLER	150.00
	ALARM SERVICES OF CNY	31759,11/21/25-5/21/26,MONITORING	150.00
	ADDISONIL WELLNOW URGENT CARE	INV#2590,ARTMAN MIA,10/6	79.00
	ADVOWASTE MEDICAL SERVICES	265617 ,10/16,SVS	58.90
	LEWIS UNIFORM COMPANY LLC	283945,10/21,SVS	14.00
	LINSTAR	126860,10/15,CUSTOM PRINTED ID CARDS	12.80
	UNITED RADIO SERVICE	620080031,10/23,PROGRAMMING	35.00
	BUSINESS SYSTEMS OF CNY, INC.	77559,10/31,HALLWAY PHONE	168.75
	PUBLIC SECTOR HR CONSULTANTS	5679,10/16,WORKPLACE INVESTIGATION	10,718.33
	GUARDIAN ALLIANCE TECH, INC.	31016,10/31,SVS	250.00
	UNITED UNIFORMS	1021-546375 ,10/24,SVS	47.98
	LEWIS UNIFORM COMPANY LLC	284000 ,10/31,SVS	695.93
	LEWIS UNIFORM COMPANY LLC	284012 ,10/31,SVS	695.93
	JEROME FIRE EQUIPMENT	0258125-IN ,10/29,SVS	19.50
			A3120 TOTAL: 269,714.72
A5010	STREET ADMINISTRATION		
	VERIZON WIRELESS	6125671164,SUPERINTENDENT	98.86
			A5010 TOTAL: 98.86
A5110	STREET MAINTENANCE		
	TREASURER, BALDWINVILLE	1651-26A,July 1-2025-Sept 30, 2025	6,739.99

VILLAGE OF BALDWINVILLE

Abstract 017 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	CSD		
	VERIZON WIRELESS	6125671164,HIGHWAY	84.61
	CARGILL, INC.	2911558963,10/9/25,SNOW REMOVAL	5,502.14
	CARGILL, INC.	2911554139,10/8/25,SNOW REMOVAL	8,004.03
	CARGILL, INC.	2911549394,10/7/25,SNOW REMOVAL	8,249.37
	CARGILL, INC.	2911563272 ,10/10/25,SNOW REMOVAL	7,985.57
	CARGILL, INC.	2911575095,10/14/25,SNOW REMOVAL	8,013.25
	CNY CROPS PLAINVILLE LLC	3674,3/10/25,SNOW REMOVAL	2,000.00
	CROSSROADS HIGHWAY SUPPLY	26556,10/6/25,STREET MAINT	1,070.00
	CROSSROADS HIGHWAY SUPPLY	26568,10/5/25,STREET MAINT	30.00
	F&B RUBBERIZED INC	R32666,10/15/25,EQUIP MAINT	5,324.00
	HENDERSON PRODUCTS	429229,9/12/25,V/E REPAIR	98.56
	REGIONAL INTERNATIONAL CORP	022230293P,10/15/25,V/E REPAIR	362.05
	REGIONAL INTERNATIONAL CORP	022230384P,10/21/25,V/E REPAIR	356.60
	SANICO, INC	S213382,10/15/25,BARN	246.77
	UNIFIRST CORPORATION	1100256083,10/14/25,BARN	56.25
	UNIFIRST CORPORATION	1100258675,10/21/25,BARN	56.25
	WB MASON	257565594,10/16/25,BARN	54.89
	A T & T MOBILITY	287346734628X10082025,9/30/BARN	36.77
	HEIDELBERG MATERIALS	4755822,10/8/25,PROJECTS	831.66
	HEIDELBERG MATERIALS	4756792,10/9/25,PROJECTS	1,642.87
	PINNACLE SEALING	918,10/19/25,PROJECTS	2,200.00
	NATIONAL GRID	27051-82110 ,9/5-10/7,SVS	344.83
	NATIONAL GRID	50451-77110 ,9/4-10/3,SVS	781.03
	NATIONAL GRID	40525-72106,9/18-10/20,SVS	27.15
		A5110 TOTAL:	60,098.64
A5182	STREET LIGHTING		
	NATIONAL GRID	91895-93001,9/5-10/3,SVS	96.83
	NATIONAL GRID	12571-46009,9/4-10/3,SVS	72.72
	NATIONAL GRID	22691-48005 ,9/4-10/3,SVS	48.87
	NATIONAL GRID	56373-98009 ,9/19-10/21,SVS	642.40
	NATIONAL GRID	34950-80104,9/19-10/21,SVS	7,882.18
		A5182 TOTAL:	8,743.00
A7110	PARKS		
	NATIONAL GRID	72295-67003 ,9/8-10/3,SVS	49.58
	NATIONAL GRID	99296-19008 ,9/8-10/7,SVS	23.95
	NATIONAL GRID	94098-64013,9/4-10/3,SVS	729.83
	NATIONAL GRID	18690-52005 ,9/4-10/3,SVS	27.68
	NATIONAL GRID	22030-24008,9/4-10/3,SVS	134.21
	VERIZON WIRELESS	6125671164,PARKS	410.68
	ROBINSON CONCRETE, INC.	1234692,10/9/25	226.80
		A7110 TOTAL:	1,602.73
A7610	PROGRAMS FOR AGING		
	VILLAGE HARDWARE	217232024 ,10/17,CO ALARM	44.96
	NATIONAL GRID	99252-03102,9/4-10/7,SVS	1,416.89
	AMAZON CAPITAL SERVICES	IN64-4GGY-74CW ,10/15,THANK YOU CARDS	30.99

VILLAGE OF BALDWINVILLE

Abstract 017 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	TOSHIBA FINANCIAL SERVICES	5036269855,10/15-11/14,SVS	408.95
	BUTLER DISPOSAL SYSTEMS	12800,10/1-10/31,SVS	24.86
	CINTAS	4248117070 ,10/29/25,SVS	106.33
	WB MASON	257820297,10/28/25,SVS	11.07
		A7610 TOTAL:	2,044.05
A8020	PLANNING		
	ONONDAGA CTY PLANNING FED	2025-26 MEMBERSHIP DUES, 10/17	100.00
		A8020 TOTAL:	100.00
A9045	EMPLOYEE BENEFITS		
	RENAISSANCE	G000040044-00001,11/1,PREMIUM	57.96
		A9045 TOTAL:	57.96
A9060	EMPLOYEE BENEFITS		
	GTCM HEALTH INS CONSORTIUM	8055,12/1,HEALTH INS	35,450.16
	NBT BANK-DOWNTOWN OFFICE	ACCT# 3100274824,ALEX ROSE,NOV/DEC	300.00
	CSEA EMPLOYEE BENEFIT FUND	81513027,815,11/1-11/30,DENTAL/VISION	4,007.75
	JAZMYN STEVENSON	CHIROPRACTIC CARE REIMBURSEMENT,9/24	360.00
		A9060 TOTAL:	40,117.91
		FUND A TOTAL:	390,884.67
FUND F			
F8310	WATER ADMINISTRATION		
	HARRIS LOCAL GOVERNMENT	TBPM00008202 ,SEPT 2025 BILLING	451.17
		F8310 TOTAL:	451.17
F8320	SOURCE OF SUPPLY, POWER &		
	NATIONAL GRID	43452-03101 ,9/4-10/3,SVS	1,975.81
	VERIZON WIRELESS	6125671164,9/30/25	59.99
	CNY WATERWORKS CONFERENCE	1471,ALEX ROSE WATER SCHOOL	35.00
	CNY WATERWORKS CONFERENCE	1463,COREY PERKINS WATER SCHOOL	35.00
	CNY WATERWORKS CONFERENCE	1470,MATT BROWN WATER SCHOOL	35.00
	CNY WATERWORKS CONFERENCE	1472,ALEX GOULD WATER SCHOOL	35.00
		F8320 TOTAL:	2,175.80
F8340	TRANSMISSION & DISTRIBUTION		
	NATIONAL GRID	99851-76108 ,9/8-10/3,SVS	81.59
	NATIONAL GRID	68297-77000,9/4-10/3,SVS	276.13
	NATIONAL GRID	42897-62012 ,9/4-10/6,SVS	263.52
	TREASURER, BALDWINVILLE CSD	1651-26A,JULY 1, 2025-SEPT 30,2025,	1,688.51
	PLUMLEY ENGINEERING, P.C.	107004,11/27,WATER DIST EXP	8,200.00
		F8340 TOTAL:	10,509.75
		FUND F TOTAL:	13,136.72
FUND G			
G8110	SEWER ADMINISTRATION		
	HARRIS LOCAL GOVERNMENT	TBPM00008202 ,SEPT 2025 BILLING	451.17
		G8110 TOTAL:	451.17

VILLAGE OF BALDWINSVILLE
Abstract 017 (all)

Fund/Department	Vendor Name	Claim Description	Amount
G8120	SANITARY SEWERS		
	NATIONAL GRID	18252-03120 ,9/4-10/3,SVS	39.29
	NATIONAL GRID	22451-99108 ,9/4-10/3,SVS	34.88
	NATIONAL GRID	30852-02109,9/4-10/3,SVS	57.72
	NATIONAL GRID	10251-86100 ,9/4-10/3,SVS	60.22
	A T & T MOBILITY	287346734628X10082025,9/30/25,OFFICE	36.77
	TREASURER, BALDWINSVILLE CSD	1651-25A,JULY 1, 2025-SEPT 30,2025	1,887.91
	VERIZON WIRELESS	6125671164,SEWER	44.00
	NATIONAL GRID	18252-03120 ,8/5-10/3,SVS	100.29
		G8120 TOTAL:	2,261.08
		FUND G TOTAL:	2,712.25
		TOTAL:	406,733.64

**Village of Baldwinsville
Budget Process
Fiscal Year Ending February 28, 2027**

Dates/Timeframe	Activity
November 14, 2025	Departmental Budgets due to Treasurer <ul style="list-style-type: none"> • only one copy necessary • electronic versions required, including spreadsheet(s)
November 19, 2025	Treasurer has first draft completed for Board
November 20, 2025	Board Meeting – status discussion as needed
November 23, 2025	Work Session – 1:00 PM – Village Hall – pizza provided
December 2, 2025	Work Session if needed based on progress – 5:30 PM – first hour to hour and a half will be executive session for board to review pay changes of non-union employees. Pizza provided.
December 4, 2025	Board Meeting – status discussion as needed
December 5-17, 2025	Changes as needed prior to December 18, 2025
December 18, 2025	Board Meeting and Public hearing
December 19, 2025 - January 7, 2026	Changes as needed based upon public hearing and other feedback
January 8, 2026	Board Meeting -Approval of Budget by Board