

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,  
16 West Genesee Street, Baldwinsville, NY.  
January 08, 2026**

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 Center Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lockwood, PAC-B Videographer Jonah Hawthorne; Citizens: Cindy Clarke, Kevin Baker, MaryAnne Williams, James Miller, Jim Dale, Vickie Freyleue, Karl Ashley, Christine Anguish.

The Pledge of Allegiance was recited.

**Resolution #30/2026** Moved by Trustee Freyleue, second by Trustee O'Donnell  
Resolved that the minutes from the Village Board meeting of December 18, 2025, be approved.  
**Carried**

**Special Presentation:** Karl Ashley-Presented information on the project for Gentry Street. He is requesting that the setbacks change from where they currently stand now. If they are to remain, the houses would be estimated between \$600,000-\$700,000. There is not a market for that here. He is trying to find a way to make it work. Would like the PDD to change to 26 lots. Between lots 2 and 7 he could have townhouses and then a mixture of single-family houses. Before it can go back to the Planning Board and ZBA, Robert Baldwin will look at what needs to change.

**Citizen Comments:** None

**Trustee's Comments-**

**Trustee Freyleue-**Wished everyone a Happy New Year

**Mayor's Comments-** Thanked residents for clearing their sidewalks, those that have not, need to do a better job at the snow removal. If you have a fire hydrant near you, please clear the snow, and do yourself and your neighbors a favor in case of an emergency. The Mayor discussed the current late fees on the water bills, right now the village charges 5%, other areas charge 20%. The Village may implement to act as a deterrent in order for pay water bills to be paid on time. The Mayor updated the board and residents of the sewer lease negotiations with WEP. He was supposed to receive an answer by December 22<sup>nd</sup>, in December he was told he would hear by January 5<sup>th</sup>. On January 5<sup>th</sup>, he was told the county needed more information.

**Department Heads**

**Sr. Center Coordinator Rene' McMonagle-** Let the board know that there is a new fitness class called Moving in Rhythm. There is a also a new watercolors art group that will be starting on Tuesday, January 13<sup>th</sup>. There is also a Beginner Bridge class starting on January 28<sup>th</sup>. McMonagle also let the residents know that Peace Inc, can help with tax preparation. Call the Sr. Center and they will get you in touch with Peace.

**Superintendent Taran Pashow-** Crews have been working overtime the last few weeks with snow removal. Everything is going well. If your mailbox was hit while plowing, please call the DPW to get on the list for replacement.

**Police Chief Mike Lockwood-** Everything is going well.

**Pending Business**

- **2026-2027 Budget**

**Resolution #31/2026** Moved by Trustee Cico, second by Trustee O'Donnell  
Resolved to approve the budget for the 2026-2027 fiscal year.

**Carried**

Trustees' Cico, Collins, Freyleue, O'Donnell and Shepard all voted aye. Mayor Stebbins voted aye.

**New Business**

- **St. Mary's Fish Fry**

**Resolution #32/2026** Moved by Trustee Freyleue, second by Trustee Cico

Resolved to approve St. Mary of the Assumption Church's request to sell beer and wine at their annual Lenten fish dinners on the following dates in 2026: February 20, February 27, March 06, March 13, March 20, March 27.

**Carried**

- **Resignation**

**Resolution #33/2026** Moved by Trustee Cico, second by Trustee O'Donnell

Resolved to accept the resignation, with regret, of Outreach Worker, Michael W. Lefancheck, effective on January 07, 2026.

**Carried**

- **Budget Modifications**

**Resolution #34/2026** Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to approve budget modifications as proposed in the document 2025-01-08 Budget modifications for 2025-2026 budget.

**Carried**

**Public Comments:** MaryAnne Williams wanted to let the Public know that the Baldwinsville Library also helps with taxes. On January 10<sup>th</sup> the Maydan Café will be having their Ribbon Cutting ceremony at 10:00 am. Also, a reminder for the Bville Big Chill event on January 31, 2026.

- **Executive Session**

**Resolution #35/2026** Moved by Trustee Freyleue, second by Trustee Shepard

Resolved to adjourn to Executive Session at 6:25 pm.

**Carried**

- **Executive Session Returned**

**Resolution #36/2026** Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 6:50 pm.

**Carried**

- **Longevity and Payroll Adjustment**

**Resolution #37/2026** Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to pay longevity and retro pay for Non-Union DPW Employees: DPW Superintendent, Deputy DPW Superintendent and Highway Foreman.

**Carried**

- **Motion to Pay Bills as Audited**

**Resolution #38/2025** Moved by Trustee Freyleue, second by Trustee Cico  
Resolved to pay the bills from their proper accounts, after audit.

**Abstract # 21**

• General Fund Checks	#51555 - #51587	\$	146,934.64
• Water Fund Checks	#26030- #26032	\$	403.88
• Sewer Fund Checks	#24531 - #24535	\$	7,041.78

- **Adjournment**

**Resolution #39/2026** Moved by Trustee Collins, second by Trustee Cico  
Resolved that the meeting be adjourned at 6:51 p.m., until the next Village Board meeting on Thursday, January 22, 2026, beginning at 6:00 p.m. at Village Hall.

**Carried**

Respectfully submitted,

*Jody DePaulis*  
*Village Clerk*

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 021

TOTAL CLAIMS: \$146,934.64

Voucher #	Claimant	Account #	Amount	Check
6631	AMAZON CAPITAL SERVICES 1LHT-W9JY-QK6R/1LHT-W9JY-QK6R,12/20,WANDS	A3120.4	63.17	51555 01/09/2026
6631	AMAZON CAPITAL SERVICES 13F4-QQNJ-9DMG/13F4-QQNJ-9DMG,12/23,CODES EXP	A3620.4	24.22	51555 01/09/2026
6631	AMAZON CAPITAL SERVICES 1NQ9-FMNR-YG31/1NQ9-FMNR-YG31 ,12/19,TOOLS	A5110.4	99.99	51555 01/09/2026
6631	AMAZON CAPITAL SERVICES 1GRV-1LMF-DXHV/1GRV-1LMF-DXHV ,12/11,MINI FRIDGE	A7610.4	203.55	51555 01/09/2026
6632	LEWIS UNIFORM COMPANY LLC 284348/284348 ,12/15,SVS	A3120.4	1,191.88	51556 01/09/2026
6632	LEWIS UNIFORM COMPANY LLC 284341/284341 ,12/15,SVS	A3120.4	1,521.86	51556 01/09/2026
6633	NATIONAL GRID 40525-72106/40525-72106,11/18-12/18,SVS	A5110.5	27.21	51557 01/09/2026
6633	NATIONAL GRID 34950-80104/34950-80104,1/19/2026,SVS	A5182.4	8,549.47	51557 01/09/2026
6633	NATIONAL GRID 56373-98009/56373-98009,11/19-12/19,SVS	A5182.4	722.96	51557 01/09/2026
6633	NATIONAL GRID 57090-46001/57090-46001 ,11/3-12/4,SVS	A7110.4	26.01	51557 01/09/2026
6634	NBT BANK-DOWNTOWN OFFICE 3100223774/3100223774 ,PANELLA,1 OF 2 DEPOSITS	A9060.8	1,800.00	51558 01/09/2026
6635	NBT BANK-DOWNTOWN OFFICE 7101082711/7101082711,KERNISKI, 1 OF 2 DEPOSITS	A9060.8	900.00	51559 01/09/2026
6636	NBT BANK-DOWNTOWN OFFICE 3100180544/3100180544 ,CLAVELLI, 1 OF 2 DEPOSITS	A9060.8	1,800.00	51560 01/09/2026
6637	CHARTER COMMUNICATIONS 143443901/143443901 ,12/16-1/15,SVS	A1620.47	30.59	51561 01/09/2026
6638	TOSHIBA FINANCIAL SERVICES 5036998820/5036998820 ,12/15-1/14,SVS	A7610.4	151.88	51562 01/09/2026
6639	VILLAGE HARDWARE 217234330/217234330 , 10/23,PADLOCK	A3120.4	12.58	51563 01/09/2026
6639	VILLAGE HARDWARE 217255230/217255230,12/17,REBLD KIT,FASTENER	A7610.4	41.34	51563 01/09/2026
6639	VILLAGE HARDWARE 217255304/217255304 ,12/17,FASTENER,REBLD KIT	A7610.4	41.34	51563 01/09/2026
6640	CSEA EMPLOYEE BENEFIT FUND 815/815,81513027,1/1/26-1/31/26,VIS/DEN	A9060.8	4,706.13	51564 01/09/2026
6641	UPSTATE TEMP CONTROL 22943/22943,12/23,INDUCER MOTOR REPLACEMENT	A1620.45	1,930.00	51565 01/09/2026
6642	A T & T MOBILITY 287346734628/287346734628 ,11/1-11/30,SVS	A5110.4	36.79	51566 01/09/2026
6643	ADAM SPENCER CLOTHING REIMBURSEMENT/CLOTHING REIMBURSEMENT ,12/3,12/17	A5110.4	356.17	51567 01/09/2026
6644	HENDERSON PRODUCTS 437077/437077 ,12/19,V&E REPAIR	A5110.4	54.90	51568 01/09/2026

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VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 021

TOTAL CLAIMS: \$146,934.64

Voucher #	Claimant	Account #	Amount	Check
6645	OLD DOMINION BRUSH 9780887/9780887 ,12/12,V&E REPAIR	A5110.4	609.14	51569 01/09/2026
6646	TRACEY ROAD EQUIPMENT X101318822:01/X101318822:01,12/16,EQUIP EXP	A5110.2	236.50	51570 01/09/2026
6647	UNIFIRST CORPORATION 1100282423/1100282423,12/23,BARN	A5110.4	56.25	51571 01/09/2026
6647	UNIFIRST CORPORATION 1100279658/1100279658 ,12/16,BARN	A5110.4	56.25	51571 01/09/2026
6648	GRAINGER 9747860790/9747860790,12/18,SENIOR CNTR	A7610.4	76.34	51572 01/09/2026
6649	GTCM HEALTH INS CONSORTIUM 8295/8295,2/1,HEALTH INS	A9060.8	51,427.22	51573 01/09/2026
6650	RENAISSANCE 335836/335836,1/1/2026	A9045.8	58.35	51574 01/09/2026
6651	VERIZON WIRELESS 6130675081/6130675081, SUPERINTENDENT	A5010.4	128.86	51575 01/09/2026
6651	VERIZON WIRELESS 6130675081/6130675081, HIGHWAY	A5110.4	74.61	51575 01/09/2026
6651	VERIZON WIRELESS 6130675081/6130675081,PARKS	A7110.4	240.00	51575 01/09/2026
6652	CARGILL, INC. 2911818322/2911818322, SNOW REMOVAL	A5110.4	17,169.08	51576 01/09/2026
6652	CARGILL, INC. 2911824285/2911824285,SNOW REMOVAL	A5110.4	2,932.56	51576 01/09/2026
6653	OMNI SERVICES, INC 3346524/3346524,12/29,V/E REPAIR	A5110.4	229.94	51577 01/09/2026
6654	WM CORPORATE SERVICES,INC. 3755449-0450-7/3755449-0450-7,1/1/26-3/31/26	A5110.4	752.89	51578 01/09/2026
6655	MIKE KERNISKI 12/23/25/BOOT PURCHASE	A5110.4	280.75	51579 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A1110.4	245.05	51580 01/09/2026
6656	JOHN HART 12262025CT/12262025CT ,12/29,SVS	A1110.4	100.00	51580 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A1210.4	343.07	51580 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A1410.4	647.52	51580 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A3120.4	1,078.22	51580 01/09/2026
6656	JOHN HART 12102025PD/12102025PD,12/29,SVS	A3120.4	908.58	51580 01/09/2026
6656	JOHN HART 12172025CD/12172025CD,12/29,CODES EXP	A3620.4	375.00	51580 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A5010.4	490.10	51580 01/09/2026

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## GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 021

TOTAL CLAIMS: \$146,934.64

Voucher #	Claimant	Account #	Amount	Check
6656	JOHN HART 12222025DPW/12222025DPW ,12/29,BARN	A5110.4	585.00	51580 01/09/2026
6656	JOHN HART 12232025V/12232025V ,12/29,SVS	A7610.4	196.04	51580 01/09/2026
6656	JOHN HART 122025CWSC/122025CWSC ,12/29,SVS	A7610.4	250.00	51580 01/09/2026
6657	ONONDAGA CO MAGISTRATES 2026 MEMBERSHIP DUES/2026 MEMBERSHIP DUES,RUBINSTEIN	A1110.4	100.00	51581 01/09/2026
6657	ONONDAGA CO MAGISTRATES 2026 MEMBERSHIP DUES/2026 MEMBERSHIP DUES,HUEGEL	A1110.4	100.00	51581 01/09/2026
6658	STATE COMPROLLER 3140330-2025-11-01/3140330-2025-11-01,12/26	A690	4,465.00	E0108 01/09/2026
6659	JUDY MURRAY MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT ,10/17/25-12/23/25	A1410.4	23.10	51582 01/09/2026
6660	STAPLES ADVANTAGE DEPT ROC 7008206870/7008206870,12/31,SVS	A1410.4	57.84	51583 01/09/2026
6661	TOSHIBA FINANCIAL SERVICES 572027795/572027795,12/29,SVS	A1410.4	302.84	E0109 01/09/2026
6661	TOSHIBA FINANCIAL SERVICES 572028108/572028108 ,12/29,SVS	A3120.4	312.48	E0109 01/09/2026
6661	TOSHIBA FINANCIAL SERVICES 572027514/572027514,12/29,SVS	A3620.4	295.94	E0109 01/09/2026
6661	TOSHIBA FINANCIAL SERVICES 572027233/572027233 ,12/29,SVS	A5010.4	131.78	E0109 01/09/2026
6662	OSWEGO 41, LLC VBV-VMS21-014/VBV-VMS21-014,41 OSWEGO ST	A8668.0	35,700.00	51584 01/09/2026
6663	WB MASON 259115452/259115452,1/2,CLEANER	A7610.4	94.40	51585 01/09/2026
6664	SUPREME CLEAN & RESTORATION 5469CE/5469CE ,12/31,DECEMBER 2025 OFFICE CLEANING	A1620.45	1,375.00	51586 01/09/2026
6665	COMMUNITY MEDIA GROUP HDPYPQSZ-0005/HDPYPQSZ-0005,12/4,PUBLIC NOTICE	A1410.4	93.85	51587 01/09/2026
6665	COMMUNITY MEDIA GROUP HDPYPQSZ-0004/HDPYPQSZ-0004,12/4,PUBLIC NOTICE	A1410.4	43.05	51587 01/09/2026

Total:

146,934.64

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 21 is \$ 146,934.64.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 9 day of January, 2026

CKs - 51555 - 51587

Jody A. [Signature]  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 021

TOTAL CLAIMS: \$403.88

Voucher #	Claimant	Account #	Amount	Check
1480	AMAZON CAPITAL SERVICES 1HDD-1MDT-JW3W/1HDD-1MDT-JW3W,12/14,OFFICE	F8320.4	218.45	26030 01/09/2026
1481	OCWA 205393/205393,11/30,WATER DIST EXP	F8340.4	125.44	26031 01/09/2026
1482	VERIZON WIRELESS 6130675081/6130675081,WATER	F8320.4	59.99	26032 01/09/2026
Total:			403.88	


To The Treasurer:

*Water*

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 21 is \$ 403.88.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 9 day of January, 2026

CKs-26030-26032

  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 021

TOTAL CLAIMS: \$7,041.78

Voucher #	Claimant	Account #	Amount	Check
811	A T & T MOBILITY 287346734628/287346734628 ,11/1-11/30,SVS	G8120.4	36.79	24531 01/09/2026
812	TEAM EJP 6592466/6592466 ,12/17,LINE MAINT	G8120.4	69.36	24532 01/09/2026
813	VERIZON WIRELESS 6130675081/6130675081,SEWER	G8120.4	44.00	24533 01/09/2026
814	GRAINGER 97525553363/97525553363,12/23/25	G8120.4	174.67	24534 01/09/2026
815	JOE JOHNSON EQUIPMENT 047622/047622,12/29/25,EQUP MAINT	G8120.4	6,716.96	24535 01/09/2026
Total:			7,041.78	

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 21 is \$ 7041.78.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 9 day of January, 2026

CKO - 24531 -

24535

*Judy A. DeRosa*  
Village Clerk