

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
February 05, 2026**

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

Others Attending – Attorney Bob Baldwin-via zoom; Village Clerk Jody DePaulis; Treasurer Mark Baker-via zoom; Sr Center Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lockwood, PAC-B Videographer Jonah Hawthorne; Citizens: Cindy Clarke, Jim Dale, Valerie Getman, James Miller, MaryAnne Williams, Chuck McAuliffe, Kevin Baker, Vickie Freyleue, Joey Swenson, Lorrie Simiensyk, Justin Bulak, Joe DeTomaso, Michael Lefancheck, Daniel Millen, Family members of Lieutenant Guinn and Sergeant McCaleb.

The Pledge of Allegiance was recited.

Resolution #47/2026 Moved by Trustee Cico, second by Trustee O'Donnell
Resolved that the minutes from the Village Board meeting of January 22, 2026, be approved.

Carried

Special Presentation-Valerie Getman from the Women's Garden Club. Ms. Getman is the President of the Club, and the club works on various projects throughout the village. She asked for a reduction in rental fees at Canton Woods for their monthly meetings. They have a very small budget.

Citizen Comments: Cindy Clarke just wanted to voice her opinion in support of the Garden Club's reduction of fees.

Trustee's Comments-None

Mayor's Comments- The Mayor wanted to let the Trustee's know that item H on the agenda, was scrapped. The Mayor also met with Canton Woods Leadership group. There will be a work session at 5:00 pm on Thursday, February 19th. They will discuss their perception of what they believe the Canton Woods agreement should be. The Mayor also has reviewed a preliminary copy of the Tap Grant for the trail system. Also, there is a CNY Community Foundation Grant. Paul Kulba, has received permission to put the Memorial Park Bench up in front of Colonial Laundromat. He cannot apply for the grant individually. The Village would do it on his behalf, but it is of no expense to the village. This will probably happen in 2027. The Mayor also asked the Trustee's to start thinking about moving elections to odd years.

Department Heads

Superintendent Taran Pashow- Wanted to thank the DPW crews for their hard work during the snow events this year. He also thanked their families for all the hours they had been putting in.

Police Chief Mike Lockwood- Thanked the candidates for the interview process. They did an incredible job, and their promotions are well deserved.

New Business

- **Fee Deduction**

Resolution #48/2026 Moved by Trustee O'Donnell, second by Trustee Cico
Resolved to reduce the Canton Woods rental fee for the Women's Garden Club from \$50.00 to \$25.00.

Carried

- **Promotions**

Resolution #49/2026 Moved by Trustee Collins, second by Trustee Dreher-Wiberg

Resolved to appoint Jason Guinn as Police Lieutenant, effective February 7, 2026, at a salary rate of \$108,909.68 per year.

Carried

Resolution #50/2026 Moved by Trustee Shepard, second by Trustee Cico

Resolved to appoint Zachary McCaleb as Police Sergeant, effective February 7, 2026, at a salary rate of \$92,957.00 per year.

Carried

Swearing in Ceremony: Lieutenant Jason Guinn and Sergeant Zachary McCaleb

Chief Lockwood swore in Jason Guinn and Sergeant McCaleb. A small reception was held afterward to celebrate their achievements.

- **PMI Contract**

Resolution #51/2026 Moved by Trustee Collins, second by Trustee Cico

Resolved to approve the contract for PMI beginning May 30, 2026-September 22, 2026, between Cumulus Media and the Village of Baldwinsville.

Carried

Joe DeToamso represented Cumulus Media. He said they will be having two events per week. They will be having local musicians, national acts, family-oriented events, movie nights, etc. Schedules will be forwarded to the clerk to put on the website as they become available.

- **Property Tax Levy**

Resolution #52/2026 Moved by Trustee Freyleue, second by Trustee Cico

Resolved to approve levying the real property tax for the year 2026 – 2027 with the tax rate for the Lysander to be 7.523258 per thousand and Van Buren portions of the village to be 7.523258 per thousand and also levying of the water and sewer arrears in the amount of \$126,142.82; the unpaid code fees in the amount of \$2,800.00

Carried

- **Insurance renewal**

Resolution #53/2026 Moved by Trustee Collins, second by Trustee Cico

Resolved to renew the group insurance coverage through Renaissance Life & Health Insurance Co. of NY at the current rate, effective 4/1/2026.

Carried

- **CNY Stormwater Annual Membership**

Resolution #54/2026 Moved by Trustee Collins, second by Trustee Freyleue

Resolved to support participation in the CNY Stormwater Annual Membership and Service Fee Stormwater Assistance Program from January 1-December 31, 2026, and agree to fund its portion of the program cost in the amount of \$3,600.00.

Carried

- **Parking Penalties**

Resolution #55/2026 Moved by Trustee Freyleue, second by Trustee Cico

Resolved to amend the parking violation penalty as set on 1/22/2026 (Resolution #43/2026), to \$25.00 penalty fee every 15 days up to 60 days maximum.

Carried

- **Budget Modifications**

Resolution #56/2026 Moved by Trustee O'Donnell, second by Trustee Dreher-Wiberg

Resolved to approve budget modifications as proposed in the document 2026-01-22 Budget modifications for 2025-2026 budget.

Carried

- **DPW Spoils Reserve**

Resolution #57/2026 Moved by Trustee Collins, second by Trustee O'Donnell

Resolved to approve the use of the DPW spoils reserve for the purchase of a top-soil screener in the amount of \$11,995.00.

Carried

Public Comments: Cindy Clarke wanted to make some comments regarding the last meeting and the piping infrastructure improvements. She mentioned a variety of upgrades that have been worked on by the village. MaryAnne Williams wanted to thank everyone for the B'ville Big Chill event. It was a great event last week. She mentioned the three top teams and the charities that their fundraising went to. Also, she wanted to mention that their will be a ribbon cutting ceremony at Tymeless Tattoos on Friday, February 13th at 10:00 for their new building on Mechanic St.

Daneil Millen had a few questions about the Tymeless Tattoo building and also on PMI if there could be a movie night. Mayor Stebbins explained to him that that was discussed with Cumulus Media during their presentation on the events.

- **Executive Session**

Resolution #58/2026 Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 6:44 pm.

Carried

- **Executive Session Returned**

Resolution #59/2026 Moved by Trustee Collins, second by Trustee Cico

Resolved to adjourn to Executive Session at 7:06 pm.

Carried

- **Motion to Pay Bills as Audited**

Resolution #60/2026 Moved by Trustee Collins, second by Trustee Cico

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

Abstract # 23

• General Fund Checks	#51636 - #51661	\$	94,879.04
• Water Fund Checks	#26044- #26054	\$	14,509.44
• Sewer Fund Checks	#24543 -#24546	\$	1,987.53

- **Adjournment**

Resolution #61/2026 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 7:06 p.m., until the next Village Board meeting on Thursday, February 19, 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 BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/05/2026

NUMBER 023

TOTAL CLAIMS: \$94,879.04

Voucher #	Claimant	Account #	Amount	Check
6714	AMAZON CAPITAL SERVICES 1Y1M-6T39-XDY1/1Y1M-6T39-XDY1 ,1/27,OFFICE SUPPLIES	A1410.4	58.40	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 1XKC-Y3GG-RNC1/1XKC-Y3GG-RNC1,1/20,BATTERY	A3120.4	58.77	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 1XD6-KX6L-W11V/1XD6-KX6L-W11V,1/20,SNAP CAPS	A3120.4	23.92	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 14NW-CNH3-LJRN/14NW-CNH3-LJRN,1/19,EXP	A5010.4	36.99	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 14CG-PNLJ-1KMR/14CG-PNLJ-1KMR,1/14,BARN	A5110.4	164.25	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 1R41-DTCV-1VJN/1R41-DTCV-1VJN,1/24,TOOLS	A5110.4	5.39	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 1J7Q-Y4YC-KWGM/1J7Q-Y4YC-KWGM,1/19,PARKS EXP	A7110.4	38.99	51636 02/06/2026
6714	AMAZON CAPITAL SERVICES 1DHC-HN9G-PTQR/1DHC-HN9G-PTQR ,1/23,CARDS/ENVELOPES	A7610.4	17.98	51636 02/06/2026
6715	CINTAS 4257061105/4257061105 ,1/21,SVS	A7610.4	127.86	51637 02/06/2026
6716	GRAINGER 9777838179/9777838179,1/20,CORNER GUARD	A3120.4	49.99	51638 02/06/2026
6717	GTCM HEALTH INS CONSORTIUM 8344/8344,3/1,SVS	A9060.8	47,193.09	51639 02/06/2026
6718	NYSAMCC,INC 2026 MEMBERSHIP DUES/2026 MEMBERSHIP DUES,ADSITT	A1110.4	60.00	51640 02/06/2026
6719	CHARTER COMMUNICATIONS 143443901/143443901,1/16-2/15,SVS	A1620.47	30.59	51641 02/06/2026
6720	TOSHIBA FINANCIAL SERVICES 5037367789/5037367789 ,1/20,SVS	A7610.4	277.61	51642 02/06/2026
6721	VILLAGE HARDWARE 217267876/217267876 ,1/22,EXIT SIGN LIGHT	A1410.4	13.48	51643 02/06/2026
6721	VILLAGE HARDWARE 217266194/217266194,1/16,KEY SINGLE CUT	A3120.4	34.54	51643 02/06/2026
6721	VILLAGE HARDWARE 217270793/217270793 ,KEY SINGLE CUT	A3120.4	3.14	51643 02/06/2026
6722	NATIONAL GRID 40525-72106/40525-72106 ,12/18-1/21,SVS	A5110.5	27.75	51644 02/06/2026
6722	NATIONAL GRID 50451-77110/50451-77110 ,11/3,12/4,SVS	A5110.5	856.47	51644 02/06/2026
6722	NATIONAL GRID 56373-98009/56373-98009,12/19-1/22,SVS	A5182.4	890.51	51644 02/06/2026
6722	NATIONAL GRID 12571-46009/12571-46009,12/4-1/6,SVS	A5182.4	88.84	51644 02/06/2026
6722	NATIONAL GRID 34950-80104/34950-80104,12/19-1/22,SVS	A5182.4	8,788.53	51644 02/06/2026
6722	NATIONAL GRID 91895-93001/91895-93001,12/4-1/6,SVS	A5182.4	233.98	51644 02/06/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/05/2026

NUMBER 023

TOTAL CLAIMS: \$94,879.04

Voucher #	Claimant	Account #	Amount	Check
6722	NATIONAL GRID 22691-48005/22691-48005 ,12/4-1/6,SVS	A5182.4	65.44	51644 02/06/2026
6722	NATIONAL GRID 18690-52005/18690-52005,12/4-1/6,SVS	A7110.4	118.90	51644 02/06/2026
6722	NATIONAL GRID 94098-64016/94098-64016,12/4-1/6,SVS	A7110.4	203.29	51644 02/06/2026
6722	NATIONAL GRID 99296-19008/99296-19008 ,12/5-1/7,SVS	A7110.4	231.67	51644 02/06/2026
6722	NATIONAL GRID 72295-67003/72295-67003 ,12/4-1/6,SVS	A7110.4	183.39	51644 02/06/2026
6722	NATIONAL GRID 99252-03102/99252-03102 ,12/4-1/7,SVS	A7610.4	1,092.70	51644 02/06/2026
6723	FRESH AIR TRANSPORT NOTICE OF VIOLATION/AUPPERLE,17 DOWNER STREET	A3620.4	55.00	51645 02/06/2026
6724	CSEA EMPLOYEE BENEFIT FUND 81513027/81513027 ,2/1-2/28,DENTAL, VISION	A9060.8	4,033.05	51646 02/06/2026
6725	RENAISSANCE G000040044-00001/G000040044-00001,2/1,PREMIUM	A9045.8	53.85	51647 02/06/2026
6726	DAVIDSON AUTOMOTIVE GROUP 8529607/8529607,1/6,SVS	A3120.4	372.94	51648 02/06/2026
6727	BIOMETRICS4ALL, INC MAINTBWVPD0002/MAINTBWVPD0002 ,12/1,SVS	A3120.4	1,440.00	51649 02/06/2026
6728	CARGILL, INC. 2911935298/2911935298 ,1/14,SNOW REMOVAL	A5110.4	22,553.30	51650 02/06/2026
6729	GRAINGER 9779130427/9779130427 ,1/21,BARN	A5110.4	33.53	51651 02/06/2026
6730	JACKSON WELDING & GAS 0070113588/0070113588 ,1/21,EQUIP MAINT	A5110.4	286.26	51652 02/06/2026
6731	JOHN DEERE FINANCIAL 11113-19985/11113-19985 ,1/7,V&E REPAIR	A5110.4	134.83	51653 02/06/2026
6732	KIMBALL MIDWEST 104084829/104084829,1/13,V&E REPAIR	A5110.4	325.94	51654 02/06/2026
6733	UNIFIRST CORPORATION 1100266540/1100266540 ,11/11,BARN	A5110.4	56.25	51655 02/06/2026
6733	UNIFIRST CORPORATION 1100293078/1100293078 ,1/20,BARN	A5110.4	56.25	51655 02/06/2026
6733	UNIFIRST CORPORATION 1100290512/1100290512 ,1/13,BARN	A5110.4	56.25	51655 02/06/2026
6733	UNIFIRST CORPORATION 1100264247/1100264247,11/4,BARN	A5110.4	56.25	51655 02/06/2026
6734	UPSTATE DRUG TESTING CORP. 2026-2813A/2026-2813A ,1/22,DRUG & ALCOHOL TEST	A5110.4	681.90	51656 02/06/2026
6735	VERIZON WIRELESS 6133188731/6133188731 ,12/11-1/10,SVS	A5010.4	74.59	51657 02/06/2026
6735	VERIZON WIRELESS 6133188731/6133188731 ,12/11-1/10,SVS	A5110.4	19.41	51657 02/06/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/05/2026

NUMBER 023

TOTAL CLAIMS: \$94,879.04

Voucher #	Claimant	Account #	Amount	Check
6736	WB MASON 259424665/259424665 ,1/15,CODES EXP	A3620.4	37.98	51658 02/06/2026
6737	BUSINESS SYSTEMS OF CNY, INC. 77754/77754,1/28,REPROGRAM AUTO-ATTENDANT	A7610.4	135.00	51659 02/06/2026
6738	STATE COMPROLLER 3140330-2025-12-01/3140330-2025-12-01	A690	2,928.00	E0205 02/06/2026
6739	MIRABITO-GRESHAM 12909/12909,1/28,SVS	A1910.4	2.00	51660 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,BAKER/PLANNING SYMP REG,BAKER	A3620.4	85.00	51661 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,ZUCCOLOTTO/PLANNING SYMP REG,ZUCCOLOTTO	A3620.4	85.00	51661 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,MILLER/PLANNING SYMP REG,MILLER	A3620.4	85.00	51661 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,NALLI/PLANNING SYMP REG,NALLI	A3620.4	85.00	51661 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,KING/PLANNING SYMP REG,KING	A3620.4	85.00	51661 02/06/2026
6740	ONONDAGA CTY PLANNING FED PLANNING SYMP REG,KNOWLDEN/PLANNING SYMP REG,KNOWLDEN	A3620.4	85.00	51661 02/06/2026

Total:

94,879.04

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 # 023 is \$ 94,879.04.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 6th day of February, 2026

CHK# 51636 -
51661

Jody A. DeF...
Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/05/2026

NUMBER 023

TOTAL CLAIMS: \$14,509.44

Voucher #	Claimant	Account #	Amount	Check
1494	NATIONAL GRID 99851-76108/99851-76108 ,12/4-1/6,SVS	F8340.4	105.00	26044 02/06/2026
1494	NATIONAL GRID 42897-62012/42897-62012,12/4-1/7,SVS	F8340.4	691.85	26044 02/06/2026
1494	NATIONAL GRID 68297-77000/68297-77000 12/4-1/6,SVS	F8340.4	475.90	26044 02/06/2026
1495	VERIZON WIRELESS 6133188731/6133188731,12/11-1/10,SVS	F8320.4	59.99	26045 02/06/2026
1496	AMAZON CAPITAL SERVICES 1G17-XV6J-6QDK/1G17-XV6J-6QDK ,1/20,OFFICE	F8320.4	25.96	26046 02/06/2026
1497	AMERICAN WATER WORKS ASSOCIATI SO278412/SO278412 ,12/19,PLANT EXP	F8320.4	481.00	26047 02/06/2026
1498	CERTIFIED ENVIRONMENTAL SERV 74864/74864 ,1/22,PLANT EXP	F8320.4	705.66	26048 02/06/2026
1498	CERTIFIED ENVIRONMENTAL SERV 74865/74865 ,1/22,PLANT EXP	F8320.4	705.66	26048 02/06/2026
1499	CROSSROADS HIGHWAY SUPPLY 26915/26915,1/14,PLANT EXP	F8320.4	130.00	26049 02/06/2026
1500	GRAINGER 9779889980-9779889980 ,1/21,OFFICE	F8320.4	34.10	26050 02/06/2026
1501	KJ ELECTRIC 00136417/00136417,1/19,PLANT EXP	F8320.4	250.00	26051 02/06/2026
1502	USA BLUE BOOK INV00941440/INV00941440 ,1/21,PLANT EXP	F8320.4	1,073.47	26052 02/06/2026
1502	USA BLUE BOOK INV00941412/INV00941412 ,1/21,PLANT EXP	F8320.4	107.85	26052 02/06/2026
1503	CASINELLA EXCAVATING 3246/3246,12/26,WATER DIST EXP	F8340.4	8,820.00	26053 02/06/2026
1504	TEAM EJP 6595675/6595675 ,1/12,WATER DIST EXP	F8340.4	843.00	26054 02/06/2026
Total:			14,509.44	

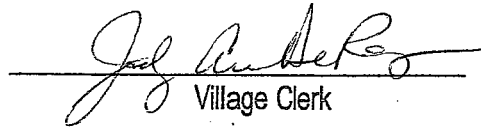
To The Treasurer:

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 #03 is \$ 14,509.44.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 10th day of February, 2020

CHK # 26044-
26054


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 02/05/2026

NUMBER 023

TOTAL CLAIMS: \$1,987.53

Voucher #	Claimant	Account #	Amount	Check
823	NATIONAL GRID 18252-03120/18252-03120 ,12/4-1/6,SVS	G8120.4	1,321.40	24543 02/06/2026
823	NATIONAL GRID 10251-86100/10251-86100 ,12/4-1/6,SVS	G8120.4	75.46	24543 02/06/2026
823	NATIONAL GRID 30852-02109/30852-02109,12/4-1/6,SVS	G8120.4	134.13	24543 02/06/2026
824	VERIZON WIRELESS 6133188731/6133188731,12/11-1/10,SVS	G8120.4	44.00	24544 02/06/2026
825	B&B BATTERY WORLD 20425/20425,1/14,LIFT STATION EXP	G8120.4	32.00	24545 02/06/2026
826	CROSSROADS HIGHWAY SUPPLY 26943/26943 ,1/23,LINE MAINT EXP	G8120.4	380.54	24546 02/06/2026
Total:			1,987.53	

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 #23 is \$ 1,987.53.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 6th day of February, 2026

Chk# 24543-
24544


Village Clerk