

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
April 02, 2026**

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

Others Attending –Village Clerk Jody DePaulis: Sr Center Coordinator Rene' McMonagle; DPW Superintendent Taran Pashow and Police Chief Michael Lockwood, PAC-B Videographer Jonah Hawthorne; Citizens: Kevin Baker, Pam Panebianco, Julia Bliven, James Miller, MaryAnne Williams, Vickie Freyleue, Thomas Kuryla, A. Gagas, Dan O'Hara, Daniel Millen

Public Hearing to review and accept the 5 Year Community Development Plan

1. Pledge of Allegiance
2. Reading the Proof of Publication
3. Speaking in favor of the proposal- A member of the audience, asked what the 5 Year Community Development plan was all about. The Mayor explained the grant, and it is usually an upgrade of equipment, parks, playground equipment etc. There are certain areas that they cannot do work around the village. The county reviews the list and may pick none or one of the items for the village to receive the grant. The village does not know what plan the County will choose.
4. Speaking against the proposal-None

Motion to adjourn and close the Public Hearing, Moved by Trustee Collins, second by Trustee Cico at 6:05 pm.

Carried

Resolution #95/2026 Moved by Trustee Freyleue, second by Trustee O'Donnell
Resolved that the minutes from the Village Board meeting of March 19, 2026, be approved.

Carried

Special Presentation- Pam Panebianco and Julia Bliven asked for a waiver for the Church on the Island. Church on the Island will be on Sunday mornings from 7:00 am to 9:00 am, from June 28th to August 30, 2026. This will be the 11th year for Church on the Island.

Citizen Comments: None

Trustees' Comments-

Trustee Collins-Trustee Collins gave an update on the trail signage. They received a price quote, and they will be ordering the signs and as soon as they come in, they will go up on the trailways.

Trustee O'Donnell-Trustee O'Donnell told the audience that it was national Volunteer Month. On April 25, the Volunteer Center will honor Carl and Stephanie Pelcher.

Trustee Cico-Informed residents that the Memorial Day Parade will be on Saturday, May 30th at 9:00 am.

Trustee Freyleue-Trustee Freyleue wanted to educate residents on why they should not feed the waterfowl at the parks. Feeding the fowl leads to water pollution, delays in migration, and costly management issues among other things. Please do not feed the waterfowl.

Mayor's Comments-

Mayor Stebbins updated the board and residents on meetings that he has been attending. He attended the Municipal Housing Summit earlier this week. It was a workshop meeting, where groups were broken up and they had to brainstorm housing problems and then present them to the other groups. He also shared that he will be attending the GreenWays/BlueWays meeting next week. The Mayor will also be attending a Mayoral Leadership Roundtable meeting next Thursday.

Mayor Stebbins also wanted to discuss an item that he placed on the agenda regarding bulk trash, and how the village can deal with the bulk trash. That discussion will be later on in the meeting.

Department Heads:

Village Clerk Jody DePaulis-Informed the board that tax season was very busy. Collected a little over 3 million so far. Also, she reminded the board and Dept heads to please start the mandatory trainings. If there are any problems, please let the clerk know.

Sr. Center Coordinator Rene McMonagle-There will be an Easter Party at 12:00 on Friday, April 3rd. On April 16th, there will be Country music and on April 13th the Mammogram Van at Canton Woods. Also, Canton Woods will be celebrating Earth Day on April 22, 2026. The Boy Scouts will be coming over at 6:00 pm to help clean up the outside of Canton Woods.

Superintendent Taran Pashow-DPW is still replacing mailboxes, please call if yours need to be replaced. Also, brush pickup is starting. Crews were out this week. They will be out on Friday, April 3rd and also the following week.

Chief Mike Lockwood- Chief Lockwood updated the board on Officer Connor Williams. He has about another week to complete his FTO. After that he will be able to be solo and that will help with some scheduling issues. Also, the two recruits at the academy are doing really well. They will be graduating in May. Also, training has started between Lt Guinn and Sgt McCaleb. After Sgt McCaleb training is completed, he will move to nights, and Lt. Guinn can start to be trained on Lieutenant duties. Also, Chief Lockwood wanted to compliment Officer Serra on his management of the Facebook page. He has received a lot of compliments on the Police Facebook page.

Pending Business

- **PMI Waiver**

Resolution #96/2026 Moved by Trustee Collins, second by Trustee Cico

Resolved to waive the rental fee on Paper Mill Island for Sundays in the summer for the First United Methodists' Church of the Island events. Event runs from June 28-August 30, 2026, from 7:00 am to 9:00 am.

Carried

- **5 Year Community Development Plan**

Resolution #97/2026 Moved by Trustee Freyleue, second by Trustee Collins

Resolved to accept the 5 Year Community Development Plan

Carried

Mayor Update on projects: Under Pending Business that Mayor updated the board and residents on many initiatives that are underway. He updated on the Federal Grant Application. They have been informed that it made its way through the house committee. There is still a way to go before what is decided on what goes in the final bill and the proposed budget that is signed by the President.

There has been no update on the Tap Grant.

The Mayor spoke about the Canals and that the Canals are not interested in the lease, but the village can obtain permits to work on the area.

The Mayor and DPW Superintendent Pashow met with WEP regarding the take over the sewer lines. The discussion has changed since the County originally proposed the idea back in 2021. Now the county is asking the village to pay nearly 700,000 dollars a year for the sewers. This is something the Village is not interested in doing.

Last week during the Local Waterfront Revitalization meeting, there were nearly 60 plus residents who attended. Public opinion was taken and another meeting will be scheduled in the future.

New Business

- New Hires

Resolution #98/2026 Moved by Trustee O'Donnell, second by Trustee Collins

Resolved to hire Samantha Arnold, for the DPW Clerk I position, at a rate of \$22.15 per hour, with a start date of April 6, 2026.

Resolution #99/2026 Moved by Trustee O'Donnell, second by Trustee Cico

Resolved to reappoint Brian Rose, as a Seasonal DPW worker, at a rate of \$19.06 per hour, with an effective date of April 6, 2026

Carried

- Discussion

Discussion regarding possible start of bulk trash pickup. The Mayor asked the board to start thinking about ideas to have a bulk trash pickup either once or twice a month. Items that could be picked up could be furniture, bedding, etc. There was a discussion on what the cost might look like and how that cost would be collected. The village wants to keep the streets clean and free of debris. The Mayor asked the audience for their opinion. Many liked the idea, but one questioned how the debris pickup would work with current village code, and how the village would handle that.

- Public Comment

Resident Kevin Baker approached the board about getting more information out to residents. He suggested that we put more agendas and meeting notices on the Facebook page to boost engagements. Village Clerk DePaulis informed Mr. Baker that it use to be posted on the site, however the social media platforms in not an official village page and it has security concerns putting information on there.

Mr. Baker also spoke very passionately about organ donation. It is a cause that is very close to his family. April is Donate Life Month. In 2025 there were 8,018 people on the organ donor list. Of those 29 did not get their care in time. You can be 16 or older to donate and there is no age limit.

- Motion to Pay Bills as Audited

Resolution #100/2026 Moved by Trustee Collins, second by Trustee Freyleue

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

Abstract # 03

• General Fund Checks	#51785 - #51812	\$	31,432.36
• Water Fund Checks	#26083- #26091	\$	4,880.90
• Sewer Fund Checks	#24563- #24568	\$	1,729.27

- Adjournment

Resolution #101/2026 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, April 16, 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: 04/02/2026

NUMBER 003

TOTAL CLAIMS: \$31,432.36

Voucher #	Claimant	Account #	Amount	Check
6833	AMAZON CAPITAL SERVICES 1FLJ-HQC6-1MFP/1FLJ-HQC6-1MFP ,3/23,OFFICE SUPPLIES	A1410.4	225.50	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1YG9-3MWP-YGJQ/1YG9-3MWP-YGJQ ,3/19,CODES	A3620.4	28.49	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1XCY-GP4P-JLQJ/1XCY-GP4P-JLQJ ,3/19,CODES	A3620.4	17.98	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1CJM-QWND-C3KR/1CJM-QWND-C3KR,3/24,CODES	A3620.4	16.91	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1HNY-N3K6-XP63/1HNY-N3K6-XP63 ,3/13,CODES	A3620.4	37.06	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1RF1-R1GP-4VWV/1RF1-R1GP-4VWV ,3/23,BARN	A5110.4	11.02	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1RFY-1M1K-HGYG/1RFY-1M1K-HGYG,2/17,BARN	A5110.4	20.78	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1HNY-N3K6-XP63/1HNY-N3K6-XP63 ,3/13,BARN	A5110.4	15.29	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1HNY-N3K6-XP63/1HNY-N3K6-XP63 ,3/13,PARKS	A7110.4	22.99	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1KMV-K4RP-3PWM/1KMV-K4RP-3PWM ,3/5.PARKS EXP	A7110.4	134.99	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 16XK-MRP6-TT99/16XK-MRP6-TT99,3/18,PARKS EXP	A7110.4	71.97	51785 04/03/2026
6833	AMAZON CAPITAL SERVICES 1RKC-MMTF-99WT/1RKC-MMTF-99WT,3/12,SVS	A7610.4	77.95	51785 04/03/2026
6834	CINTAS 4263070760/4263070760 ,3/18,SVS	A7610.4	127.86	51786 04/03/2026
6835	NATIONAL GRID 40525-72106/40525-72106 ,2/19-3/20,SVS	A5110.5	27.54	51787 04/03/2026
6835	NATIONAL GRID 91895-93001/91895-93001,2/4-3/5,SVS	A5182.4	169.86	51787 04/03/2026
6835	NATIONAL GRID 34950-80104/34950-80104,2/20-3/23,SVS	A5182.4	8,077.84	51787 04/03/2026
6835	NATIONAL GRID 22691-48005/22691-48005,2/4-3/5,SVS	A5182.4	64.46	51787 04/03/2026
6835	NATIONAL GRID 12571-46009/12571-46009,2/4-3/5,SVS	A5182.4	88.81	51787 04/03/2026
6835	NATIONAL GRID 99296-19008/99296-19008 ,2/5-3/6,SVS	A7110.4	25.39	51787 04/03/2026
6835	NATIONAL GRID 94098-64016/94098-64016 ,2/4-3/5,SVS	A7110.4	214.73	51787 04/03/2026
6835	NATIONAL GRID 18690-52005/18690-52005 ,2/4-3/5,SVS	A7110.4	34.73	51787 04/03/2026
6836	ADVOWASTE MEDICAL SERVICES 282594/282594 ,3/13,SVS	A3120.4	40.00	51788 04/03/2026
6837	CSEA EMPLOYEE BENEFIT FUND 81513027/81513027,4/1-4/30,DENTAL,VISION	A9060.8	4,590.04	51789 04/03/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/02/2026

NUMBER 003

TOTAL CLAIMS: \$31,432.36

Voucher #	Claimant	Account #	Amount	Check
6838	CHARTER COMMUNICATIONS 143443901/143443901 ,3/16-4/15,SVS	A1620.47	71.42	51790 04/03/2026
6839	BARBARA SANTORE 2026-27 VILLAGE TAX OVERPMT/2026-27 VILLAGE TAX OVERPMT	A1001	5.00	51791 04/03/2026
6840	COTALITY CENTRALIZED REFUNDS 002.-03-29.0/2026-27 VILLAGE TAX OVERPMT,10 ECHODALE DR	A1001	1,629.37	51792 04/03/2026
6841	ACCUGPS 9891/9891,3/1,BARN	A5110.4	112.00	51793 04/03/2026
6842	CARAHSOFT TECHNOLOGY CORP 55555372/55555372,3/26,SUBSCRIPTION RENEWAL	A5010.4	1,203.31	51794 04/03/2026
6843	VERIZON WIRELESS 6138208127/6138208127,2/11-3/10,SVS	A5010.4	98.78	51795 04/03/2026
6843	VERIZON WIRELESS 6138208127/6138208127,2/11-3/10,SVS	A5110.4	44.57	51795 04/03/2026
6844	WB MASON 260860234/260860234 ,3/24,CODES EXP	A3620.4	104.66	51796 04/03/2026
6844	WB MASON 260617401/260617401 ,3/12,CODES	A3620.4	156.80	51796 04/03/2026
6845	F&B RUBBERIZED INC R33045/R33045,3/19,EQUIP	A5110.4	5,324.00	51797 04/03/2026
6846	GRAINGER 9844638156/9844638156 ,3/17,V&E REPAIR	A5110.4	74.26	51798 04/03/2026
6847	OUTDOOR POWER 131928/131928 ,3/12,V7E REPAIR	A5110.4	65.90	51799 04/03/2026
6848	TIRE MERCHANTS INTERNATIONAL 23183/23183,3/12,EQUIP MAINT	A5110.4	1,578.00	51800 04/03/2026
6849	UNIFIRST CORPORATION 1100315003/1100315003,3/17,BARN	A5110.4	56.25	51801 04/03/2026
6849	UNIFIRST CORPORATION 1100318149/1100318149 ,3/24,BARN	A5110.4	56.25	51801 04/03/2026
6850	OREILLY AUTOMOTIVE INC 5981-264572/5981-264572 ,3/13,PARKS EXP	A7110.4	42.24	51802 04/03/2026
6851	SYDENSTRICKER NOBBE PARTNERS 12101406/12101406 ,3/24,PARKS EXP	A7110.4	80.83	51803 04/03/2026
6851	SYDENSTRICKER NOBBE PARTNERS 12102763/12102763 ,3/25,PARKS EXP	A7110.4	24.86	51803 04/03/2026
6851	SYDENSTRICKER NOBBE PARTNERS 12099104/12099104 ,3/23,PARKS EXP	A7110.4	497.27	51803 04/03/2026
6851	SYDENSTRICKER NOBBE PARTNERS 12099099/12099099 ,3/23,PARKS EXP	A7110.4	70.77	51803 04/03/2026
6852	UPSTATE TEMP CONTROL 23036/23036,3/26,INSTALL 1 OF 4	A1410.4	710.00	51804 04/03/2026
6852	UPSTATE TEMP CONTROL 23036/23036,3/26,INSTALL 1 OF 4	A3620.4	710.00	51804 04/03/2026
6852	UPSTATE TEMP CONTROL 23037/23037,3/26,INSTALL 1 OF 4	A3620.4	800.00	51804 04/03/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/02/2026

NUMBER 003

TOTAL CLAIMS: \$31,432.36

Voucher #	Claimant	Account #	Amount	Check
6853	LEWIS UNIFORM COMPANY LLC 284952/284952 ,3/24,SVS	A3120.4	737.32	51805 04/03/2026
6853	LEWIS UNIFORM COMPANY LLC 284970/284970 ,3/24,SVS	A3120.4	121.60	51805 04/03/2026
6853	LEWIS UNIFORM COMPANY LLC 284969/284969,3/24,SVS	A3120.4	100.98	51805 04/03/2026
6854	WILLIAMSON LAW BOOK COMPANY 210681/210681,3/23,CUSTOM PARKING TICKETS	A3120.4	527.26	51806 04/03/2026
6855	WINDHILL DESIGN 372708/372708 ,2/13,SVS	A1410.4	285.00	51807 04/03/2026
6855	WINDHILL DESIGN 372658/372658 ,2/2,CODES COMPLAINT FORM	A3620.4	280.00	51807 04/03/2026
6856	PURCHASE POWER 3322096761/3322096761,12/18-3/17,LEASE	A1410.4	522.48	51808 04/03/2026
6856	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,3/3,SVS	A1410.4	820.79	51808 04/03/2026
6857	MINUTEMAN PRESS 3781/3781,3/19,TABLE THROW	A3120.4	248.18	51809 04/03/2026
6858	WGC OF B'VILLE 2026 HANGING FLOWER BASKET/2026 HANGING FLOWER BASKET	A1410.4	55.00	51810 04/03/2026
6859	JUDY MURRAY MILEAGE REIMBURSEMENT/MILEAGE REIMBURSEMENT,1/6-3/31	A1410.4	43.60	51811 04/03/2026
6860	VILLAGE HARDWARE 1046/1046,3/31,SVS	A1410.4	7.18	51812 04/03/2026
6860	VILLAGE HARDWARE 217286360/217286360 ,3/30,SVS	A3120.4	24.24	51812 04/03/2026
Total:			31,432.36	

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 #3 is \$ 31,432.36.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3rd day of April, 2026

CK# 51785-51812


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/02/2026

NUMBER 003

TOTAL CLAIMS: \$4,880.90

Voucher #	Claimant	Account #	Amount	Check
1532	ERIC STEPHENS WATER BILL OVERPMT/WATER BILL OVERPMT,ACCT# 3-0630	F350	113.80	26083 04/03/2026
1533	NATIONAL GRID 99851-76108/99851-76108,2/4-3/5,SVS	F8340.4	108.00	26084 04/03/2026
1533	NATIONAL GRID 42897-62012/42897-62012 ,2/4-3/6,SVS	F8340.4	685.69	26084 04/03/2026
1533	NATIONAL GRID 68297-77000/68297-77000,2/4-3/5,SVS	F8340.4	626.64	26084 04/03/2026
1534	CARAHSOFT TECHNOLOGY CORP 55555372/55555372,3/26,SUBSCRIPTION RENEWAL	F8340.4	1,203.32	26085 04/03/2026
1535	VERIZON WIRELESS 6138208127/6138208127,2/11-3/10,SVS	F8320.4	59.99	26086 04/03/2026
1536	ACCUGPS 9891/9891,3/1,WATER DIST EXP	F8340.4	16.00	26087 04/03/2026
1537	GRAINGER 9849014247/9849014247,3/20,OFFICE	F8320.4	234.46	26088 04/03/2026
1538	WORKRITE SAFETY DC,RN CONSULT 3744/3744,3/18,OFFICE	F8320.4	985.00	26089 04/03/2026
1539	TEAM EJP 6606460/6606460,3/20,WATER DIST EXP	F8340.4	648.00	26090 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1663/1663,MATT BROWN DUES	F8320.4	15.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1660/1660,ALEX GOULD DUES	F8320.4	15.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1551/1551,COREY PERKINS DUES	F8320.4	15.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1812/1812,3/19,ALEX GOULD WATER SCHOOL	F8320.4	35.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1674/1674,ALEX ROSE DUES	F8320.4	15.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1810/1810,3/19,ALEX ROSE WATER SCHOOL	F8320.4	35.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1811/1811,3/19,MATT BROWN WATER SCHOOL	F8320.4	35.00	26091 04/03/2026
1540	CNY WATERWORKS CONFERENCE 1844/1844,3/19,COREY PERKINS WATER SCHOOL	F8320.4	35.00	26091 04/03/2026

Total:

4,880.90

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 #3 is \$ 4,880.90.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3rd day of April, 2020

CK# 26083-26091


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 04/02/2026

NUMBER 003

TOTAL CLAIMS: \$1,729.27

Voucher #	Claimant	Account #	Amount	Check
843	ERIC STEPHENS WATER BILL OVERPMT/WATER BILL OVERPMT,ACCT# 3-0630	G360	113.79	24563 04/03/2026
844	NATIONAL GRID 30852-02109/30852-02109,2/4-3/5,SVS	G8120.4	122.33	24564 04/03/2026
844	NATIONAL GRID 10251-86100/10251-86100 ,2/4-3/5,SVS	G8120.4	71.17	24564 04/03/2026
845	CARASOFT TECHNOLOGY CORP 55555372/55555372,3/26,SUBSCRIPTION RENEWAL	G8120.4	1,203.32	24565 04/03/2026
846	VERIZON WIRELESS 6138208127/6138208127,2/11-3/10,SVS	G8120.4	44.00	24566 04/03/2026
847	ACCUGPS 9891/9891,3/1,OFFICE EXP	G8120.4	32.00	24567 04/03/2026
848	INDUSTRIAL CHEM. LABS 428056/428056 ,3/17,LINE MAINT	G8120.4	142.66	24568 04/03/2026
Total:			1,729.27	

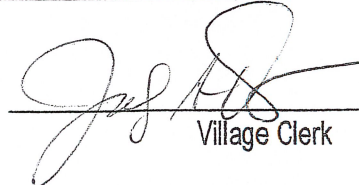
To The Treasurer:

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 #3 is \$ 1,729.27.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 3rd day of April, 2026

CK# 24563-24568


Village Clerk