

VILLAGE OF ELBRIDGE
TREASURER'S REPORT
June 1, 2020

	<u>GENERAL</u>	<u>WATER</u>	<u>T & A</u>	<u>CAP FUNDS</u>
Bal 3/31/2020	446143.78	597574.83	2059.39	0.00
April Receipts	<u>9745.61</u>	<u>23748.44</u>	<u>23734.09</u>	<u>0.00</u>
Total	455889.39	621323.27	25793.48	0.00
April Disb	<u>48115.34</u>	<u>23916.57</u>	<u>17896.68</u>	<u>0.00</u>
Bal 4/30/2020	407774.05	597406.70	7896.80	0.00

These balances HAVE been confirmed by bank statements.

Regular Meeting, Monday, June 1, 2020

The regular meeting of the Village of Elbridge Board of Trustees was called to order at 7:02 p.m. in the Municipal Offices, 210 West Main Street. Trustees present were Harris, Murray, Ely and DeMarco with Mayor DeCola presiding. Clerk-Treasurer Caron was also present.

Code Enforcement Officer Howard Tanner was also in attendance.

Mayor DeCola led everyone in the Pledge of Allegiance.

A motion was offered by Trustee DeMarco, seconded by Trustee Harris, and carried unanimously to forgo the reading of the minutes from the last regular meeting on May 4, 2020.

The minutes of the last regular meeting on May 4, 2020 were accepted on a motion made by Trustee DeMarco, seconded by Trustee Ely and carried unanimously.

Reports of Officers and Committees –

The Board reviewed the Treasurer's Report and approved it on a motion made by Trustee DeMarco, seconded by Trustee Murray and carried unanimously.

Howard Tanner presented the Code Enforcement Report. Trustee Harris moved for its acceptance, seconded by Trustee Murray and carried unanimously.

Howard Tanner left at 7:20 p.m.

There was no Fire Department Report.

There was no Public Works Report.

Trustee Murray presented the Historian's Report who moved for its acceptance, seconded by Trustee Ely and carried unanimously.

Trustee, Mayor and Attorney Reports -

Trustee Harris – The fences at Seymour Lofft Park need repair. Weeds in the flower beds and at the Park need to be addressed and mulch should be placed around the playground.

Mayor DeCola stated that mulch has been ordered.

Trustee Murray – The Village of Elbridge signs on the east/west ends of the village need painting.

Trustee DeMarco – No report.

Trustee Ely – Stated that he is frustrated. Many residents have been contacting him regarding numerous things they feel should be done around the village. Projects are not being completed in a timely manner.

Mayor DeCola – Mayor DeCola said that County Executive Ryan McMahon reassured the Mayors that Village Public Improvement Project funding will remain the same and there will be no cuts.

He informed the Board that there has been a significant amount of damage at Seymour Lofft Park.

The Board discussed video monitoring.

There was some discussion regarding the use of a cell phone application that Board Members can access to create a list of projects and jobs to be completed. Mayor DeCola will contact Frank Clarke to discuss.

Old Business

Mayor DeCola stated that Champion Homes will be removed from the Joint Water System Improvement Project. The addition of any new water districts is not allowed at this time. The Board will prepare the Resolution and SEQR 2 & 3 at their next regular meeting.

June 1, 2020 Village Board Meeting Cont.

New Business

Mayor DeCola spoke with Dan Petrella regarding CHIPs funding for 2020. It is currently on the Governor's desk for approval.

Clerk-Treasurer Caron informed the Board that she will be using vacation time this month.

The Boy Scouts have built a box for old American flags and placed it outside of the Village Office.

After review of the bills by the Board of Trustees, a motion was offered by Trustee Harris, seconded by Trustee Murray, and carried unanimously, to approve payment of June Abstract #1, with the addition of the NYCOM Annual Dues Invoice for \$757.00, in the amount of \$3,193.81 for General Fund Vouchers A1-A4, Checks 13932-13935, and \$2,430.86 for Water Fund Vouchers F1, Check 4975.

The meeting was adjourned at 8:28 p.m. on a motion made by Trustee DeMarco, seconded by Trustee Harris and carried unanimously.

Respectfully submitted,

Renee M. Caron
Clerk-Treasurer