

VILLAGE OF ELBRIDGE
TREASURER'S REPORT
June 6, 2022

	<u>GENERAL</u>	<u>WATER</u>	<u>T & A</u>	<u>CAP FUNDS</u>
Bal 3/31/2022	180,391.22	138,354.01	15,671.62	34,567.89
April Receipts	<u>9,978.58</u>	<u>15,291.08</u>	<u>15,579.51</u>	<u>338,052.46</u>
Total	190,369.80	153,645.09	31,251.13	372,620.356
April Disb	<u>48,772.90</u>	<u>65,743.48</u>	<u>17,524.21</u>	<u>1,212.12</u>
Bal 4/30/2022	141,596.90	87,901.61	13,726.92	371,408.23

These balances HAVE been confirmed by bank statements.

Regular Meeting, Monday, June 6, 2022

The regular meeting of the Village of Elbridge Board of Trustees was called to order at 7:00 p.m. in the Municipal Offices, 210 West Main Street. Trustees present were Trustee DeMarco, Trustee Ely, Trustee Murry and Trustee Harris presiding. Clerk-Treasurer Kunz was also present.

Resident Michele Fedigan was also present.

Mayor DeCola led everyone in the Pledge of Allegiance.

Mayor DeCola opened the floor to public comments. There were none.

A motion was offered by Trustee Murray, seconded by Trustee DeMarco, and carried unanimously to forgo the reading of the minutes from the last regular meeting on May 2, 2022 as well as the Public Hearing on May 2, 2022.

The minutes of the last regular meeting on May 2, 2022 and also the Public Hearing on May 2, 2022 were accepted on a motion made by Trustee DeMarco, seconded by Trustee Harris 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.

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

There was no Public Works Report.

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

Trustee, Mayor and Attorney Reports –

Mayor DeCola – Board discussion re: garbage fees and Onondaga County Taxes

A motion was made by Trustee Murray, seconded by Trustee Harris and carried authorizing Mayor DeCola to execute the New York State Department of Taxation and Finance Office of Real Property Tax Services Application for Correction of Multiple-Parcel Errors.

Mayor DeCola explained the new POP, Save our Potholes project. The Village of Elbridge received \$5,090.77 and it appears it will operate much like the CHIPS program. Roadwork is scheduled and we will be submitting for reimbursement with the appropriate program.

Mayor DeCola read correspondence from Fox Pest Control. They have applied for and been granted a peddler's permit and will be in the Village over the summer.

Board discussion re: tax search cost

A motion was made by Trustee DeMarco, seconded by Trustee Ely and carried, raising the cost of a Village Tax Search to \$30 each, effective immediately.

A motion was made by Trustee DeMarco seconded by Trustee Murray and carried authorizing the mayor to execute the June 1, 2022- May 31, 2023 Library Contract.

Board discussion re: Community Room completion and rental

A motion was made by Trustee DeMarco, seconded by Trustee Harris to allow rental of the Community Room at a rate of \$50/day for Village residents and \$75/day for non-residents with a \$100 refundable deposit upon room being left in same condition as arrival. There will be no change in agreements with local community group room rental.

Regular Meeting, Monday, June 6, 2022, cont.

Board discussion re: Memorial Day Banners, all three municipalities looking to order together.

Board discussion with resident Fedigan re: water bill.

Board discussion re: Annual Sexual Harassment Training. Clerk will gather more information.

Mayor DeCola read the Fiscal Stress Score from the State Comptroller. Village received a "No Designation" for Fiscal Stress and a "Susceptible Environmental Stress" designation.

Board discussion re: Pothole repairs, plaza parking lot and doctors office property

Trustee Harris – Nothing at this time.

Trustee Murray – Casey Westby will be the new Director of the Library, taking over for Camille. She has asked about the shed that has been requested at the library. Discussion by Board.

Trustee Murray asked about the weeds at the Village Hall – Discussion by Board. They will be taken care of.

Discussion by Board about speed sign and adopt a highway sign.

Trustee Ely – Discussion of sidewalk repairs needed. Mayor DeCola is looking for grants and repairs will be prioritized so we can get as much done as possible.

Elbridge signs need to be painted, Brad will take down and Trustee Ely will paint them.

Fire Department sign discussion.

Fire Department and Troopers buildings discussions. Looking for new flagpoles and landscaping will be done this summer.

Trustee DeMarco – Garbage discussion. Still waiting on totes, progress from hauler on letter to residents.

Board discussion re: garbage sticker reimbursement

A motion was made by Trustee DeMarco, seconded by Trustee Ely to start and maintain a petty cash fund of \$200 for reimbursement of trash stickers. Trash stickers will be reimbursed at a rate of 3/\$10 or 1 for \$3.35, based on the most recent published sticker price. Reimbursement in cash for any under \$100, \$100 and over will be a check. Reimbursement allowed for 60 days from date of the notice, stickers must be unused and on original backing. Clerk will post notice of reimbursement and all reimbursements will take place at Village Office.

After review of the bills by the Board of Trustees, a motion was offered by Trustee Ely, seconded by Trustee DeMarco, and carried unanimously, to approve payment of June Abstract 1, in the amount of \$16279.36 for General Fund Vouchers A1-A12, Checks 14764-14795 and \$15833.75 for Water Fund Vouchers F1-F5, Checks 5386-5393.

A motion was made by Trustee DeMarco, seconded by Trustee Murray to enter into executive session to discuss possible litigation regarding trash law, motion carried and Board entered executive session at 8:16 p.m.

Board exited executive session and resumed the regular meeting at 8:25 p.m. on a motion by Trustee Murray, seconded by Trustee Harris.

A motion was made by Trustee DeMarco, seconded by Trustee Ely and carried, authorizing the mayor to execute retainer agreement for Smith Slovic in anticipation of litigation regarding trash law.

The meeting was adjourned at 8:26 p.m. on a motion made by Trustee DeMarco, seconded by Trustee Murray and carried unanimously.

Respectfully submitted,

Tammy L. Kunz
Clerk-Treasurer