

VILLAGE OF ELBRIDGE
TREASURER'S REPORT
AUGUST 1, 2022

	<u>GENERAL</u>	<u>WATER</u>	<u>T & A</u>	<u>CAP FUNDS</u>
Bal 5/31/2022	77,785.26	83,908.30	22,314.90	224.72
May Receipts	<u>254,351.50</u>	<u>18,389.23</u>	<u>17,555.18</u>	<u>14707.83</u>
Total	332,136.76	102,297.53	39,870.08	14932.55
May Disb	<u>21,279.09</u>	<u>20,613.68</u>	<u>25,264.16</u>	<u>0</u>
Bal 6/30/2022	310,857.67	81,683.85	14,605.92	14,932.55

Regular Meeting, Monday, August 1, 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 Ely, Trustee Murray, Trustee Harris with Deputy Mayor DeMarco presiding. Clerk-Treasurer Kunz was also present. Mayor DeCola was absent.

Deputy Mayor DeMarco led everyone in the Pledge of Allegiance.

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried to forgo the reading of the minutes from the last regular meeting on July 5, 2022.

The minutes of the last regular meeting on July 5, 2022 were accepted on a motion made by Trustee Ely, seconded by Trustee Murray and carried.

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.

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

There was no Public Works Report. The Board has requested that a Public Works Report be completed monthly for review.

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

Trustee, Mayor and Attorney Reports –

Trustee Murray – Approached by resident asking if brush pickup is happening on schedule. Trustee Murray expressed that he did talk to Brad and ensured that brush pick up was happening as scheduled as often as possible.

Speed sign discussion by Board.

Trustee DeMarco – Read correspondence from Weedsport Winter Wanderers requesting access to property for trail.

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously, authorizing the mayor to execute the document granting permission for The Weedsport Winter Wanderers to use a portion of National Grid land and Village property for a snowmobile trail at Section Map Numbers 18 and 16 (Parcel #'s 018.-01-02.0 and 016.-02-10.0), contingent upon the receipt of a Certificate of Insurance.

ARPA Update and discussion by Board.

CHIPS Update and discussion by Board.

Joint Water Systems Project Improvements discussion.

Sexual Harassment training update.

Garbage removal update and discussion by Board.

A motion was offered by Trustee Ely, seconded by Trustee Murray, declaring the old Northland telephones as surplus.

Trustee Ely – Generators at Fire House, LT2 and Trooper's barracks need to be serviced. Clerk-Treasurer Kunz will contact Kraft Power to inquire about a new service contract and will forward information to Trustees Ely and DeMarco.

Fire Department sign update and Board discussion.

Landscaping throughout Village Board discussion.

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Lights at Firehouse discussion.

Trustee Harris - She notices that permits are not being displayed when issued and work is done. Discussion by Board. Clerk-Treasurer Kunz will post on the Village Facebook page as well as the Village website reminding residents to post permits.

Landscaping at Trooper's barracks. Discussion by Board.

Residents Jan and Harold Reichard arrived at 8:10 p.m.

Fire Chief and Resident Paul Czarnecki arrived at 8:16 p.m.

Deputy Mayor DeMarco recognized Mrs. Reichard who wanted clarification on the rules regarding golf carts in the Village. She's been driving hers on the sidewalk and was told she was not allowed to do that by Troopers. Discussion with residents and Board. Trustee Ely explained that per Village Code, no motorized vehicles on sidewalk. However, if she followed NYS vehicle and safety laws regarding slow moving vehicles, she should be okay to drive on the shoulder of the road. Trustee Ely then asked that she contact Sgt. Amy at the NYS Trooper's barracks to ensure that the shoulder with proper license and safety precautions was the correct way to proceed.

Residents Jan and Harold Reichard left at 8:28 p.m.

Fire Chief Czarnecki presented the Fire Department report and Trustee Ely moved for its acceptance, seconded by Trustee Murray and carried.

Fire Chief Czarnecki then reviewed a schedule of events as well as upcoming needs of the Fire Department, specifically, hose replacements, flag pole and Engine 1 and Rescue 5. Discussion with Fire Chief and Board.

After review of the bills by the Board of Trustees a motion was offered by Trustee Ely, seconded by Trustee Murray, and carried to approve payment of August Abstract #3, for \$45,986.21 General Fund Vouchers A42-A69 Checks 14836-14865, and \$6,173.27 for Water Fund Vouchers F17-F30, Checks 5412-5425 and \$15,712.24 Joint Water System Vouchers H37-H39, Checks 237-239.

The meeting was adjourned at 8:59 p.m. on a motion made by Trustee DeMarco, seconded by Trustee Murray and carried.

Respectfully submitted,

Tammy Kunz
Clerk-Treasurer