

VILLAGE OF ELBRIDGE
TREASURER'S REPORT
November 7, 2022

	<u>GENERAL</u>	<u>WATER</u>	<u>T & A</u>	<u>CAP FUNDS</u>
Bal 8/31/2022	371,017.10	124,524.37	22,135.33	7,198.46
Sept Receipts	<u>108,727.53</u>	<u>2,371.99</u>	<u>13,625.26</u>	<u>12,710.78</u>
Total	479,744.63	126,896.36	35,760.59	19,909.24
Sept Disb	<u>67,851.93</u>	<u>6,697.46</u>	<u>18,194.70</u>	<u>6,973.74</u>
Bal 9/30/2022	411,892.70	120,198.90	17,565.89	12,935.50

These balances HAVE been confirmed by bank statements.

Regular Meeting, Monday, November 7, 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 Harris, Murray, Ely and DeMarco with Mayor DeCola presiding. Clerk-Treasurer Kunz was also present.

Resident Gary Ellingworth was present.

Mayor DeCola led everyone in the Pledge of Allegiance.

Mayor DeCola recognized Gary Ellingworth who wanted to discuss teacher parking off Brown Street and traffic coming and going from school. He invited School Superintendent Froio to sit at his home at the end of the school day, which he did, to witness the number of people driving up and down Brown Street.

Board discussion followed regarding traffic on Brown.

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously to forgo the reading of the minutes from the last regular meeting on October 3, 2022.

The minutes of the last regular meeting on October 3, 2022 were accepted on a motion made by Trustee Ely, seconded by Trustee DeMarco and carried unanimously.

Reports of Officers and Committees –

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

There was no Codes Report.

There was no Public Works Report.

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

Fire Chief Paul Czarnecki arrived at 7:16 p.m.

Trustee, Mayor and Attorney Reports –

Trustee Harris – Codes laptop is out for repair – update from Franke Clarke, he has diagnosed issue and parts have been ordered.

Discussion with Board on banners and flags. They are getting damaged in the weather. Mayor DeCola explained that Veteran's Outreach has requested that the banners and flags stay up Memorial Day through Veteran's Day, which is longer than in the past. The company that makes the banners guarantees them for 2 years. After that, families can purchase new ones at a lower price to replace damaged banners.

Trustee Murray – Trustee Murray wants to address a few issues during his last meeting as Trustee.

Sidewalk in front of the barbershop is in serious disrepair. Discussion with Board. Mayor DeCola will inquire with DOT potential grant money available and also clear up if this is a County or Village maintenance issue.

Lights at the Firehouse are on 24/7 and he does not feel they should be on all the time. Discussion between Board and Fire Chief Czarnecki.

Speed sign on Main Street not working, he would like it fixed or see if we could purchase a new one. Discussion by Board.

Historian, Myrna Sullivan, is in need of a larger space. Discussion by Board.

Trustee DeMarco – Nothing at this time.

Trustee Ely – Wanted clarification on the Joint Water Project funding as of now. Per Mayor DeCola, Village of Jordan qualified for an extra grant of \$2 million. B&L is researching

Regular Meeting, Monday, November 7, 2022, Cont.

additional grant opportunities. We are still waiting to hear on the addition \$2 million grant submitted on our (Village of Elbridge) behalf.

Mayor DeCola – Last Brush pick-up is Tuesday, November 8th and culvert clean out the following day. FD sign worked well for notifying of brush pick up, saw a lot of residents out cleaning over the weekend and bags out all over the Village.

Mayor DeCola read the CHIPS update to the Board.

Read letter from 110 Scott Circle – Residents have moved to Florida and wanted to thank the Village for excellent services during their time here.

Read email from Frank Clarke re: GoDaddy subscription, discussion followed. Agreed to a 3 year renewal with the understanding that Frank Clarke will look into longer renewals for an overall savings upon the next renewal cycle.

A motion was offered by Trustee Ely, seconded by Trustee DeMarco allowing Frank Clarke to move forward with the three (3) year GoDaddy renewal as follows: 25 GoDaddy exchange mail boxes with unlimited storage cost 2475.00, 3 year domain name hosting cost \$634.80, three (3) year domain name registration cost \$814.65 and three (3) year SEO cost of 175.00.

Resident Gary Ellingworth left at 8:10 p.m.

Garbage update: Nothing to date, still trying to get in touch with Superior to arrange exchanges for residents. Unfortunately, they are not responding to phone calls or texts. Discussion followed.

Mayor reviewed letter with Board regarding an old Dryden insurance policy held by the Seymour Lofft Park Association. As the Association is no longer in existence, Mayor DeCola will try to get more information on this.

ARPA update – next reports are due April 2023.

DPW trailer review of quotes/specs and discussion. Trustee DeMarco will go look at the trailer DPW Brad Milton has found and report back to the Board.

Fire Chief Paul Czarnecki presented the Fire Department Reports for September and October and also reviewed upcoming activities and inspections within the Fire Department.

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously to accept the Fire Department report for September.

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously to accept the Fire Department report for October.

Flagpole and lights discussion with Chief Czarnecki and Board.

Discussion on new Fire Department sign and community use. Chief Czarnecki expressed concern about community use, states that the old sign was never used for community purposes and he and the majority of the fire department membership would like for it to stay for Fire Department use with emergency use by the Village as needed. The Board and Mayor DeCola feel that part of the Grant application was for community use and that they maintain the thought that it is a positive addition to the community and should be utilized fully as long as requests are for non-profit organizations and not businesses.

At this time, since there are applications already submitted from non-profits, the Board agrees that the sign can advertise for non-profit local groups only. They must submit an application for approval by the Board or Clerk-Treasurer (if time does not allow for Board review). The issue will be reviewed at a later date with Fire Department membership.

Chief Czarnecki left the meeting at 8:58.

Discussion re: Payroll for lead operator for water/LT2. Bill from Jordan includes Worker's Comp., Clerk-Treasurer was unsure if this was the original agreement. Board approved payment with Worker's Comp. included.

Discussion re: Overdue water bills for two Town residents currently over \$3,000 and there have been zero payments or attempts made from owners to discuss bill despite several attempts made by Mayor DeCola. At this time, Board has no option but to issue shut off notices. Brad Milton will do that ASAP.

Laborer job position discussion. Trustee DeMarco will repost the laborer job ad with a "boost" on Facebook. Hopefully that will bring in more applicants.

Trustee Murray addressed the Board, thanking them and stating he enjoyed his time on the Board.

Regular Meeting, Monday, November 7, 2022, Cont.

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 November Abstract #6 in the amount of \$35,727.90 for General Fund Vouchers A123-A156, Checks 14919 – 14952, which includes the invoice from Syracuse Business Center for \$350.00 for Historian Myrna Sullivan, \$39,569.72 for Water Fund Vouchers F47 – F61, Checks 5442-5457 which includes the addition of invoice from Village of Jordan for payroll for Pat Byrnes in the amount of \$33,377.05 and \$9,065.96 for Capital Project Fund Vouchers H44-H46, Checks 244-246.

The meeting was adjourned at 9:21 p.m. on a motion made by Trustee Harris, seconded by Trustee Murray and carried unanimously.

Respectfully submitted,

Tammy L. Kunz
Clerk-Treasurer