

VILLAGE OF ELBRIDGE
TREASURER'S REPORT
January 05, 2026

	<u>GENERAL</u>	<u>WATER</u>	<u>T & A</u>	<u>CAP FUNDS</u>
Bal 10/31/2025	141,109.40	85,990.15	12,207.12	244,009.47
November Receipts	<u>898.43</u>	<u>21,148.89</u>	<u>33,644.06</u>	000000000
Total	142,007.83	107,139.04	45,851.18	244,009.47
November Disb	<u>53,494.71</u>	<u>20,455.87</u>	<u>21,757.56</u>	<u>243,313.94</u>
Bal 11/30/2025	88,513.12	86,683.17	14,093.62	695.53

These balances HAVE been confirmed by bank statements.

Regular Meeting, Monday, January 5, 2026

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, Ely, Harris and Striffler. Also present; Code Enforcer Howard Tanner, Budget Officer Fred Weisskopf, Clerk-Treasurer Tammy Kunz, DPW Dawson Dunham, residents Donald Wells and Judy Strazzere.

Mayor DeCola led everyone in the Pledge of Allegiance.

Mayor DeCola recognized Donald Wells, water customer, who requested that his water penalties in the amount of \$101.65 be waived. He has been a customer for about 18 months and had not received a bill due to an error in address, his address is in Jordan and his bills were addressed to Elbridge. Discussion, Mayor and Board, given the error, they agreed to waive the fee.

A motion was offered by Trustee DeMarco, seconded by Trustee Striffler and carried unanimously to waive the fee in the amount of \$101.65 in the form of a credit on the account. Mr. Wells was satisfied with the credit and left the meeting at 7:05 p.m.

Discussion with Code Enforcer Tanner re: Local Law change for seasonal parking. Review of current local law along with signage. Board would like to review further and simplify the local law for seasonal parking on Village roads to be enforceable for the beginning of next winter season. Will contact Blue Line to ask about towing contract.

A motion was offered by Trustee DeMarco, seconded by Trustee Harris, and carried unanimously to forgo the reading of the minutes from the last organizational meeting on December 1, 2025.

The minutes of the organizational meeting on December 1, 2025 were accepted on a motion made by Trustee DeMarco, seconded by Trustee Ely and carried unanimously.

A motion was offered by Trustee Ely, seconded by Trustee Striffler, and carried unanimously to forgo the reading of the minutes from the regular meeting on December 1, 2025.

The minutes of the regular meeting on December 1, 2025 were accepted on a motion made by Trustee DeMarco, seconded by Trustee Harris and carried unanimously.

A motion was offered by Trustee Ely, seconded by Trustee DeMarco, and carried unanimously to forgo the reading of the minutes from the December Special Meeting

The minutes of the December Special Meeting 2025 were accepted on a motion made by Trustee Ely, seconded by Trustee DeMarco and carried unanimously.

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

Trustee Harris presented the Codes report and moved for its acceptance, seconded by Trustee DeMarco and carried unanimously. Codes Enforcer Tanner has also submitted the Annual Report and we will be receiving a copy. Additionally, Tanner is testifying the following week for a litigation which the Village was named, the Village has not gotten any further information regarding that since summer.

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

There was no Planning Board report and no meeting in December.

Dawson Dunham presented the DPW report and Trustee Ely moved for its acceptance, seconded by Trustee Striffler and carried unanimously.

Regular Meeting, Monday, January 5, 2026, cont

Ryan Peters presented the Fire Department report and Trustee Ely moved for its acceptance, seconded by Trustee Harris and carried unanimously.

Fire Department discussions and needs as follows; update on issues with one of the calls and code violations, Ryan will update to be sure all violations were corrected. Truck update – waiting on radios and lighting. Turbo engines currently in service, Trustee Ely asked that he be kept in the loop on repairs and needs. Board given information on Member Tackman's passing, services and funeral arrangements, the Company will be in Camillus for all services. Town fire contracts will be renewing, this is our final year in the current contract.

Judy Strazzere also gave all members of the Board "Save the Date" cards for the Fire Department Banquet – will be held on Saturday, April 18th at Blue Line. Chief Ryan Peters left the meeting at 7:53 p.m.

Grant Whitford sent a request per email regarding permission to order the remaining metal to complete the pole barn. Board gives okay for this project to be completed and necessary supplies to be ordered.

Trustee, Mayor and Attorney Reports –

Trustee Ely – Given the denial of the grant application for VERB, wanted to remind Board and VERB that the Village does have two other small park locations that could be utilized.

Trustee DeMarco – Nothing at this time

Trustee Striffler – Nothing at this time

Trustee Harris – VERB did not receive approval for grant funding for the park across from TOPS, did get some guidance on other grant opportunities. Luminaries fundraiser went very well.

Board discussion on bench in honor of Brad Milton. Location ideas and logistics. Will put in front of Village Hall and widen sidewalk.

Discussion on space for Historian.

Mayor DeCola-

A motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously authorizing the Mayor to execute the Annual Software Support Contracts with Williamson Law Book Company.

Budget Meeting discussion – Meeting scheduled for February 2nd at 5:30 p.m. before the regular meeting. Following meeting will be on March 2nd at 6:00 p.m. Clerk-Treasurer will advertise. Budget Officer Weisskopf seeks information on needs of each department.

Discussion on Intermunicipal Agreement for the Joint Water Project. A motion was offered by Trustee Ely, seconded by Trustee Harris and carried authorizing Mayor to execute the Intermunicipal Agreement between the Town of Elbridge, Village of Elbridge and Village of Jordan for purposes of the Joint Water Project.

A motion was made by Trustee Ely, seconded by Trustee Harris and carried unanimously to enter into executive session at 8:22 p.m. for purposes of personnel discussions. All still in attendance left with the exception of Mayor, Board and Clerk-Treasurer Kunz and Budget Officer Weisskopf

The Board exited executive session at 9:00 p.m. on a motion by Trustee Harris, seconded by Trustee DeMarco and carried. No action was taken.

After review of the bills by the Board of Trustees, a motion was offered by Trustee Ely, seconded by Trustee Harris, and carried unanimously, to approve payment of January Abstract 8, in the amount of \$135,212.00 for General Fund Vouchers A208-A252, Checks 16246-16291, \$14,597.13 for Water Fund Vouchers F76-F83, Checks 6001-6008.

The meeting was adjourned at 9:00 p.m. on a motion made by Trustee Striffler seconded by Trustee Ely and carried unanimously.

Respectfully submitted,

Tammy L. Kunz
Clerk-Treasurer

