



Village of Corfu Regular Minutes April 10, 2024

The Village of Corfu held its Regular Meeting April 10, 2024, at 6:30 p.m. at located at 116 East Main St, Corfu NY 14036.

In attendance: Mayor Sargent, Deputy Mayor Doktor, Trustee Lauer, Trustee Krzemien, and Trustee Reisdorf. Also in attendance: Clerk, Jennifer Eck, Maintenance, Loren Vinent, Electrician, Norm Waff, Planning Board Rep, Kyle Wruck.

Residents: Robin Miller, Matt Orleman, and Pam Ware.

The Board reviewed the budget changes made by Accountant, Nicole Ryan.

Trustee Lauer made a motion to accept the changes made to the budget and schedule the Public Hearing for Budget, Sewer Rate increase and Benefit Assessment for April 24, 2024, 2nd by Deputy Mayor Doktor.

The motion was **passed** on the following by roll call vote:

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	x			
Deputy Mayor Doktor	x			
Trustee Krzemien	x			
Trustee Lauer	x			
Trustee Reisdorf	x			
VOTE TOTAL	5			

Planning and Code Enforcement:

- Mr. Long responded to letter from Code Enforcement, Mr. Johnson; he is looking into the lights and will respond with letters from the neighbors expressing they are not interested in fencing around their properties. National Fuel has been given the permit from NYS DOT to widen the driveway.
- Received permits for Air B&B. Shed and roof.
- National Fuel project will be starting April 24th-July 4th

Police Update:

- Mayor Sargent Received complaints for dogs on East Main. Officer in Charge, Krzemien will meet with Mr. Johnson regarding dog laws to educate residents.
- Trustee Krzemien was notified the department was informed Darien Lake/Live Nation currently has 24 concerts scheduled.

Court Update:

- Received \$25,467.00 for March 2024 Fines

Maintenance Update:

- Mr. Vincent
 - Received banners from school; Tambe will help install.
 - Snow fence has been removed.
 - 81 E. Main; repaired sump pump, was hooked up to sewer.
 - Brush pickup has started.
 - Discussed the sizing of signs; these will stick out farther than the original signs; Deputy Mayor Doktor will review.
 - Mr. Vincent and Mr. Waff attended 811 Udig class.
 - Mr. Vincent will be out of Town April 20-26
- Mr. Waff
 - Influent room door #2 is not latching.
 - Funding agency was on location for approx. 10 mins.

Office Update:

- Relevy for unpaid Village only Sewer accounts have been processed. Total amount relevied is \$5,614.65.

Deputy Mayor Doktor made a motion to approve the March 27, 2024, minutes with the following changes to the Maintenance update from the 3/27/24 minutes; Trustee Reisdorf 2nd.

- UV Project: Contractor has framing to complete with exception of the man-door,
- Overhead doors have been delivered instead of slider, electrical 75-85% complete.

The motion was **passed** on the following by roll call vote:

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	x			
Deputy Mayor Doktor	x			
Trustee Krzemien			x	
Trustee Lauer	x			
Trustee Reisdorf	x			
VOTE TOTAL	4		1	

Deputy Mayor Doktor made a motion to pay the invoices for the 4/10/24 abstracts, required \$ 19,343.13
Trustee Lauer 2nd.

The motion was **passed** on the following by roll call vote:

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	x			
Deputy Mayor Doktor	x			
Trustee Krzemien	x			
Trustee Lauer	x			
Trustee Reisdorf	x			
VOTE TOTAL	3			

VILLAGE OF CORFU - General Fund
Abstract of Bills
4.10.24 Budget Year 2023-2024

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
4.1.24	8252	Camden Group	5110.40	\$ 4,823.00
4.3.24	tickets	Corfu Village Court	1110.40	\$ 157.13
4.1.24	4476	Edmunds GovTech	1362.40	\$ 1,697.96
4.1.24	Mar-24	Genesee Traffic	1110.40	\$ 557.00
4.1.24	39535880359	Hartford	1910.40	\$ 169.56
1.31.24	27151	Insty Prints	5680.40	\$ 126.54
4.18.24	8915292105	National Grid	5182.40	\$ 882.80
4.1.24	Mar-24	Petty Cash	1110.40	\$ 47.60
4.1.24	Mar-24	Petty Cash	3120.40	\$ 34.81
4.1.24	Mar-24	Petty Cash	8010.40	\$ 4.20
4.1.24	Mar-24	Petty Cash	1325.40	\$ 5.34
3.27.24	37923385	Quill	3120.40	\$ 32.99
3.27.24	37923385	Quill	1325.40	\$ 24.59
4.3.24	3800400	Quill	1325.40	\$ 17.49
4.3.24	380040	Quill	1110.40	\$ 17.50
4.3.24	380040	Quill	3120.40	\$ 17.50
4.3.24	380040	Quill	5110.40	\$ 17.50
3.31.24	316760	Reisdorf Oil	5680.40	\$ 296.44
3.26.24	128133	Seaman's hardware	5110.40	\$ 23.61
3.26.24	128148	Seaman's hardware	5110.40	\$ 23.99
4.1.24	14387	Vaspian	1110.40	\$ 31.65
4.1.24	14387	Vaspian	1325.40	\$ 31.65
4.1.24	14387	Vaspian	3120.40	\$ 31.65

4.1.24	14387	Vaspian	5110.40	\$ 31.65
3.23.24	9957475568	Verizon	3120.40	\$ 206.93
3.23.27	9957475568	Verizon	8010.40	\$ 39.99
3.25.24	31202	WNY Imaging	1110.40	\$ 176.03
3.25.24	31202	WNY Imaging	1325.40	\$ 176.03
			TOTAL	\$ 9,703.13

VILLAGE OF CORFU - Sewer Fund

**Abstract of Bills
4.10.24 Budget Year**

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
4.1.24	8246	Camden Group	8130.4	\$ 7,505.48
4.1.24	8268	Camden Group	8130.4	\$ 263.25
4.1.24	8276	Camden Group	8130.4	\$ 105.19
4.1.24	8275	Camden Group	8130.4	\$ 105.19
4.1.24	8274	Camden Group	8130.4	\$ 105.19
3.29.24	8290	Camden Group	8120.4	\$ 250.00
3.22.24	5996454	Frontier	8120.40	\$ 201.97
3.22.24	5993311	Frontier	8120.40	\$ 109.55
3.22.24	5994661	Frontier	8120.40	\$ 82.93
3.22.24	5994662	Frontier	8120.40	\$ 82.93
3.21.24	19781	Koester	8120.40	\$ 195.13
3.27.24	154713	Sitzmans	8120.40	\$ 183.55
3.21.24	144726301	Spectrum/Charter	8130.40	\$ 216.83
3.31.24	24030873	Udig	8120.40	\$ 5.00
3.20.24	311193	USA Blue Book	8130.40	\$ 227.81
Grant				
				\$ 9,640.00

Sewer WWTP update:

- Camden Group: Al Graham will still be running projects; Louis Moretti is in charge of operations and point of contact; will invite Mr. Moretti to an upcoming meeting to introduce himself to the Board.
- Darien has stopped all bids for Phase I of their project and is reevaluating to bring costs down. Darien is paying for MRB (Village Engineers).
- Darien is currently working on easements with Village residents.
- Town of Pembroke meeting:
 - Still working on IMA agreement for collection fees.

Beautification Update:

- Deputy Mayor Doktor
 - Autumn in the Village meeting will be held Thursday at 6pm at Library.
 - Will be accepting applications for vendors until first week in September.
 - TMP has made yard sale signs.
 - Making adjustments for flowerpots due to National Fuel project.
 - Received quote for Pembroke signs; aluminum composite with UV coating \$169 each \$784 for 4 signs.

Mayor Sargent made a motion to purchase signs not to exceed \$800; 2nd Trustee Krzemien

The motion was **passed** on the following by roll call vote:

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	x			
Deputy Mayor Doktor	x			
Trustee Krzemien	X			
Trustee Lauer			x	
Trustee Reisdorf	x			
VOTE TOTAL	4			

Misc:

- Eclipse event was a huge success; different people at every event, School was a great help.
- Deputy Mayor Doktor spoke with the Historian regarding QR codes to scan so people can download pictures and information on homes.
- Pam Ware spoke to the Board on a pilot program with NYS for seniors regarding the older Americans act; will discuss further with Mayor Sargent.
 - On February 6, 2024, ACL released a final rule to update the regulations for implementing its Older Americans Act (OAA) programs. The new regulations will take effect on March 15, 2024, but regulated entities have until October 1, 2025 to comply. ACL looks forward to working with partners in the aging network to implement the final rule and will provide robust technical assistance and other resources to support states, tribes and tribal organizations, area agencies on aging, and others in the aging network in meeting its requirements. The first substantial update to most OAA program regulations since 1988, the rule aligns regulations to the current statute, addresses issues that have emerged since the last update and clarifies a number of requirements. It aims to better support the national aging network that delivers OAA services and improve program implementation, with the ultimate goal of ensuring that the nation's growing population of older adults can continue to receive the services and supports they need to live — and thrive — in their own homes and communities.
 - Among other things, the final rule clarifies provisions for meeting OAA requirements for prioritizing people with the greatest social and economic needs; addresses emergency preparedness and response; establishes expectations for legal assistance and activities to prevent elder abuse; and clarifies the role of the aging network in defending against the imposition of guardianship and in promoting alternatives to guardianship.

Deputy Mayor Doktor made a motion to adjourn at 7:11pm; 2nd Mayor Sargent.

The motion was **passed** on the following vote by roll call vote:

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	x			
Deputy Mayor Doktor	x			
Trustee Krzemien	x			
Trustee Lauer	x			
Trustee Reisdorf	x			
VOTE TOTAL	5			

Respectfully Submitted,
Jenny McMartin-Eck, Deputy Clerk