

Village of Corfu Regular Meeting Minutes August 9, 2023

The Village of Corfu held its Regular Meeting August 9, 2023, at 6:30 p.m. at located at 116 East Main St, Corfu NY 14036.

In attendance: Mayor Sargent, Deputy Mayor Doktor, Trustee Krzemien, Trustee Lauer. Trustee Reisdorf was absent. Also in attendance: Clerk, Jennifer Eck, Electrician, Norm Waff, Officer in Charge, David Krzemien, Code Enforcement, Robin Johnson. Many residents attended this meeting; the sign-in sheet for this meeting is available at the Village Office.

Police Update:

- \$1,800.00 is available from the STOP DWI Program
- A claim was submitted for \$921.70 for reimbursement of Spike Strips purchased in July. OCI Krzemien has asked if the remaining funds can be used for a radar unit.
- Gas pumps were down over the weekend; Officer Krzemien purchased gas and will be reimbursed.
- Officers have been extremely busy; the first 7 days of August the Officers wrote 161 summons and had one violent bar fight, violent domestic, and a violent DWI arrest.
- Discussed issues with traffic lights, State DOT updated the light at 77 & 33 and also at Darien Lake which installed a camera and counting system. When the concert traffic started; when switched to manual, the light broke and had 4 way flashing red light. Officers had to direct traffic until fixed.
- Trustee Lauer requested Officer Krzemien to reach out to State DOT to adjust the light to the normal traffic pattern previously.
- Deputy Mayor Doktor commended Officers on Duty; balancing the light and other required duties.
- Deputy Mayor Doktor requested to meet with Darien Lake regarding traffic concerns with concert traffic.
- Officer Krzemien will calculate the added hours for concert traffic to present an invoice to Darien Lake

Planning and Code Enforcement:

- Permits received for new build at 16 Depot St, in-ground pool and fence at 59 E. Main, Shed at 12 Prospect, Barn demolition at 41 W. Main St.
- Mr. Johnson inspected the site of the future manufactured home on Depot Street
- Mr. Johnson sent out letters to various residents about appearance issues of property.

Court Update:

• No Update.

Maintenance Update:

- Mr. Vincent is scheduled to start on August 15th.
- Trustee Krzemien informed the Board prospective purchaser of the Skid Loader would like the bucket included in the price. Will need new snow blower attachment for new machine.
- Lines have been repainted at the intersection, per Mr. Lenhard's request.

Maintenance Progress 8/9/2023 Underlined comments require Board Action

CARRY OVER ITEMS:

- **<u>1</u>** South Shop: Building Maintenance is Ongoing.
- 4 The site: The chain link fence on the south property line needs repair. On-Hold
- 5 CORFU #2: MRB will be asked to investigate the value of TVSS on electrical panels. Status?
- 6 Large Maintenance Building: The diesel tank will be placed into the leak containment basin when the tank is no more than 1/3 full.
- 7 MAINTENANCE SHOP: The new door has been painted and is scheduled to be installed in August. On-Going.
- 8 GENERAL: 1. Monthly GFCI tests conducted on both Corfu 1 and Corfu 2

2. Can the Board officially name all of the buildings at the WWTP's to avoid any

confusion when people reference them? Refer to attached suggestions. Did not decide on this.

UV Project: Mr. Waff is requesting a schedule from MRB.

- 7/18/23 The GC has no workers on site today. The drilling sub-contractor has drilled additional hole at the UV Building location. The torrential rain has caused the excavation to be awash with surrounding soil.
- 7/25/23 No contractor personnel are on site. Unit heaters for the Clarifier Building, the Maintenance Building and the Garage have been delivered.
- 8/04/23 1 worker on site breaking up rock at the UV Building location.
- 8/07/23 Heating Contractor mobilized and began work on site excavation.
 - STC has 0 workers on site; Kistner delivered pre-cast units.
- 8/08/23 Heating contractor has completed excavation for the underground gas line to the Clarifier Building and the Maintenance Shop and the new gas line has been installed in the trench. <u>Bollards should be installed adjacent to the gas risers to avoid damage during plowing</u> <u>operations. (Not included in the contract) Bollards can be included in the grant.</u>
- 9 VILLAGE SIGNS:

UPDATE: Signposts have been prepared and painted with 2 coats. Installation is now planned for the middle to the end of August. <u>The Board needs to decide where each sign will go.</u>

The Board needs to decide if a new location is desired for the sign at the Intermediate School. Red posts/sign will go in front of the Fire Department.

Mr. Waff will work on the sign by the school/water plant road to find appropriate setting.

ITEMS ON HOLD:

- 1 <u>Concrete Sidewalk behind Police Garage: -</u> Hold off until weather breaks in spring.
- 2 <u>Sealing of Blacktop paved areas:</u> Hold off until weather breaks in spring. There is a pothole near the rear of the Clarifier Building (approximately 5'x5'x3" deep that needs to be patched before the

pavement is sealed. Cracks are opening up where previous patches were made and also need to be filled before sealing. Scott from the town of Pembroke said that this could be done with cold patch, but it would be better to do is with hot tar. He said the minimum load for tar from County Line Stone is 1 ton which would be a lot for 1 pothole. **On-Hold**

There are a number of problems with the paving on Fieldcrest that the excess blacktop could be used to repair. On-Hold

Office Update:

- Property Taxes are 98% collected, there are four unpaid tax bills as of 8/1/2023.
- Town of Pembroke gas invoice from previous year received. A portion will be allocated to last year's budget. Beginning <u>Oct 1, 2023 fuel will no longer be available</u> from the Pembroke Town Hall. Deputy Clerk has reached out to Reisdorf's for information.
- Discussed getting a 300-gallon tank from Reisdorf's for unleaded gas, this would be outside with lock and camera, no need for containment as it is outside. \$1.00 cheaper per gallon than going through Town of Pembroke. Corfu Fire Chief requested if we could also get a diesel tank for the Department, Deputy Clerk will get information together.
- AFR Annual Financial Report (formerly the AUD) is being competed by Singer Lewak, Nicole Ryan. She has received all reports and information to complete.
- Income Survey Update-Jay Grasso, G&G Municipal Consulting sent email on 7/13/2023 stating survey will go out early August, door to door canvassing in the end of Aug with completion in Sept.
- CFA grant- all paperwork and letters of support were submitted.
- NPS (Nonpoint Source Planning Grant for Stream Debris & Management) was submitted by MRB Group
- Mike Hobbs contacted the office regarding our bank accounts. He is currently an employee of Five Star Bank. We discussed the rate that the village Money Market is currently at 1.50% and Five Star is offering a rate of 4.5%

Deputy Mayor Doktor made a motion to approve the July 12,2023 minutes; Trustee Lauer 2^{nd.}

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

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

Deputy Mayor Doktor made a motion to pay the invoices for the 7/26/23 abstracts, required \$ 16,644.68. Trustee Krzemien 2^{nd} .

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

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

Deputy Mayor Doktor made a motion to pay the invoices for the 8/9/23 abstracts, required \$ 29,016.61. Trustee Krzemien 2nd. Trustee Lauer would like to discuss the Camden "Maintenance" call out invoice with Camden Group.

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

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

VILLAGE OF CORFU - General Fund Abstract of Bills 7.25.23 Budget Year 2023-2024

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
7.25.23	2023 Autumn refund	Wreathe Strussenberg	8510.40	\$ 30.00
7.1.23	105244	Casella	5110.40	\$ 125.33
7.13.23	July 23 - 9360	Home Depot	8510.40	\$ 160.77
7.14.23	190485	Lawley	1910.40	\$ 1,263.00
7.12.23	July 23 - 6496	M&T Bank	1325.40	\$ 29.95
7.12.23	July 23 - 6496	M&T Bank	8510.40	\$ 37.96
7.12.23	July 23 - 6496	M&T Bank	3120.40	\$ 921.70
7.25.23	Jun-23	Office of State Comptroller	A690	\$ 4,451.00
7.14.23	142466601051423	Spectrum	1110.40	\$ 69.99
7.14.23	142466601041423	Spectrum	1325.40	\$ 69.99
7.14.23	142466601041423	Spectrum	3120.40	\$ 69.99
6.30.23	Fuel 22-23	Town of Pembroke	3120.40	\$ 5,548.86
7.15.23	4766	WNY net works	1325.40	\$ 125.00
4.16.23	462	WNY net works	1325.40	\$ 75.00

VILLAGE OF CORFU - Sewer Fund

Abstract of Bills

7.25.23 Budget Year 2022-2023

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
7.13.23	742329705	National Fuel	8120.40	\$ 19.85
7.13.23	847930911	National Fuel	8120.40	\$ 22.10
7.13.23	736034605	National Fuel	8120.40	\$ 20.28
7.7.23	857746206	National Fuel	8120.40	\$ 19.09
7.12.23	3010140103	National Grid	8130.40	\$ 1,417.68
7.12.23	8954279011	National Grid	8130.40	\$ 1,292.42
7.14.23	3130140101	National Grid	8120.40	\$ 39.18
7.14.23	5374673029	National Grid	8120.40	\$ 137.44
7.14.23	3110140105	National Grid	8120.40	\$ 65.22
7.12.23	3030140118	National Grid	8120.40	\$ 344.94
7.13.23	8134416003	National Grid	8120.40	\$ 179.85
7.13.23	9874261005	National Grid	8120.40	\$ 108.09
				\$ 3,666.14

VILLAGE OF CORFU - General Fund Abstract of Bills 8.9.23 Budget Year 2023-2024

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
			0,1	
7.25.23	19555	Al's Automotive	3120.40	\$ 986.00
7.17.23	19486	Al's Automotive	3120.40	\$ 80.19
7.17.23	19511	Al's Automotive	3120.40	\$ 101.19
8.7.23	April-July	Amy Smith	1110.40	\$ 244.97
7.25.23	1565202	CSG Forte	1325.40	\$ 483.12
8.1.23	7696	Camden Group	5110.40	\$ 4,823.00
7.31.23	Misc	David Krzemien	3120.40	\$ 215.95
8.1.23	Jul-23	Genesee Traffic Prosecutors	1110.40	\$ 900.00
8.2.23	60	Jen Wolcott	1325.40	\$ 170.00
8.2.23	7993	Joe's Trophy	8510.40	\$ 70.00
8.1.23	May-June	Lori Stiles	1110.40	\$ 86.46
7.10.23	50845	MRB Group	1989.40	\$ 950.00
7.21.23	8915292105	National Grid	5182.40	\$ 783.62
5.24.23	23993530	New Pig	5110.40	\$ 782.05
7.20.23	33606950	Quill	1325.40	\$ 50.08
7.20.23	cfc8870c	Sample News Group	1325.40	\$ 12.34
7.25.23	7252301	TMP Signs	8510.40	\$ 32.40

7.31.23	123637	Seaman's hardware 5110.40			43.97
8.1.23	28666076	Stamp Fulfillment Center	1110.40	\$	1,603.20
8.1.23	292225	Stamp Fulfillment Center	1110.40	\$	1,603.20
8.1.23	28-Aug	WNY Team Trivia	8510.40	\$	160.00
8.1.23	126275	Vaspian	1110.40	\$	31.65
8.1.23	126275	Vaspian	1325.40	\$	31.65
8.1.23	126275	Vaspian	3120.40	\$	31.65
8.1.23	126275	Vaspian	5110.40	\$	31.65
7.23.23	9940404817	Verizon	3620.40	\$	40.39
7.23.23	9940404817	Verizon	3120.40	\$	160.40
7.7.23	5025843589	Wells Fargo	1325.40	\$	71.24
7.7.23	5025843589	Wells Fargo	1110.40	\$	71.24
8.1.23	August 21 - Farmer's Market	In the house	8510.40	\$	175.00
			TOTAL	\$	14,826.61

VILLAGE OF CORFU - Sewer Fund Abstract of Bills 8.9.23 Budget Year

Inv. Date	Inv #	Vendor	G/L #	А	mt. Due
Grant					
8.7.23	43741-2	Orrick, Herrington & Sutcliffe LLP	HW8130.2	\$	2,500.00
7.10.23	50844	MRB	HW8130.2	\$	2,223.00
2023- 2024					
8.1.23	7690	Camden	8130.4	\$	7,505.48
8.1.23	7713	Camden	8130.4	\$	257.40
8.1.23	7722	Camden	8130.4	\$	102.85
8.1.23	7723	Camden	8130.4	\$	102.85
8.1.23	7721	Camden	8130.4	\$	102.85
8.1.23	7735	Camden	8120.4	\$	250.00
8.1.23	7733	Camden	8120.4	\$	250.00
8.1.23	7731	Camden	8120.4	\$	375.00
7.22.23	5996454	Frontier	8120.4	\$	0.07
7.22.23	5994661	Frontier	8120.40	\$	0.06
7.22.23	5994662	Frontier	8120.40	\$	0.06
7.22.23	5993311	Frontier	8120.40	\$	0.26
7.21.23	144726301072123	Charter Communications	8130.40	\$	199.56

7.19.23	77840	USA Blue Book	8130.40	\$ 193.96
8.1.23	126275	Vaspian	1110.40	\$ 31.65
8.1.23	126275	Vaspian	1325.40	\$ 31.65
8.1.23	126275	Vaspian	3120.40	\$ 31.65
8.1.23	126275	Vaspian	5110.40	\$ 31.65
				\$ 14,190.00

Sewer WWTP update:

- Camden Group- the Town of Batavia cleaned the Cohocton lift station; Aerator may need to be purchased and Camden will communicate call outs going forward.
- Municipal Solutions has requested EFC Reimbursement-Draw #9 in the amount of \$101,700.98 and states we should see it come in the week of August 7th, 2023.

Beautification Update:

- Deputy Mayor Doktor is actively working on Autumn in the Village; has received more vendors to participate; Deputy Mayor Doktor needs volunteers to help. He is currently working on layout of spaces.
- Bench for Allan Starkweather Mayor Sargent will donate concrete for the pad for bench.
- National Night out has been postponed until next Monday, Aug. 14, 2023 due to weather.
- Mayor Sargent has received 2 flag donations, he explained to residents at meeting about the donation.

Miscellaneous:

- Discussed potential property purchase with the residents.
- Appraisal came back at \$250,000; asking price for 19 acres of land, \$236,000.
- Mayor Sargent would like to have the Board purchase the property and then have community volunteers to work together and create the future development of property.
- Mrs. Orleman requested to be part of the Property Committee.

Trustee Lauer made a motion to request the signed reverse purchase offer from owner at 81 East Main Street; Mayor Sargent 2nd.

VOTE	YES	NO	ABSTAIN	ABSENT				
Mayor Sargent	х							
Deputy Mayor Doktor		Х						
Trustee Krzemien	х							
Trustee Lauer	х							
Trustee Reisdorf				х				
VOTE TOTAL	3	1		1				

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

- Resident asked about the Corfu Plaza Property; Mayor Sargent stated he is frustrated with property owner.
- Deputy Mayor Doktor has worked well with Mr. Long in the past, Deputy Mayor Doktor request him and Trustee Krzemien to schedule a meeting with Mr. Long.
- Corfu Fire Chief, Mr. Lang expressed his concern with the traffic light, wait time at light is extremely long (15 minutes), when there is a medical/fire call this leaves a serious problem. He would like this issue resolved and focused on the residents and not the Darien Lake and concert traffic.

Trustee Lauer made a motion to enter executive session to discuss property upkeep and lawyer updates at 8:10 pm; Deputy Mayor Doktor 2nd:

The resolution was passed on the ronowing by ron can vote.							
VOTE	YES	NO	ABSTAIN	ABSENT			
Mayor Sargent	х						
Deputy Mayor Doktor	x						
Trustee Krzemien	х						
Trustee Lauer	x						
Trustee Reisdorf				х			
VOTE TOTAL	4			1			

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

Trustee Lauer made a motion to exit executive session at 8:40pm; Deputy Mayor Doktor 2nd: No decisions were made at this time.

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

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

Trustee Lauer made a motion to adjourn at 8:40 pm. Deputy Mayor Doktor 2nd.

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

Respectfully Submitted, Jenny McMartin-Eck, Deputy Clerk