



## Village of Corfu Regular Meeting August 12, 2020

The Village of Corfu Board held its Monthly Regular Meeting at the Corfu Village Hall, 116 East Main Street on August 12, 2020 at 6:30 p.m. Present were Deputy Mayor Graham, Trustee Lauer, Trustee Reisdorf, Trustee Doktor, Village Clerk, Jennifer Eck, Glenn Eck, Camden Group. Mayor Sargent called by phone, however, was marked absent.

The meeting was opened at 6:30 pm followed by the Pledge to the Flag.

### Planning Update:

- Trustee Reisdorf discussed the success of the Farmer’s Market and will continue through September with the time being changed to 4pm – 7pm; have received \$550 in vendor fees to date
- Trustee Reisdorf informed the Board that the house on Long’s Lane will be sold by the end of the week

### Police Update:

- Mayor Sargent informed the Board due to the changes in January to the current laws we will need to update the Police computer systems to be compatible with the County’s; Village will not incur any fees but will need permission to allow the County to be able to use our offices to complete the upgrade
- Officer LaBelle is currently completing all training and will officially be with the department in approx. 3 weeks.

Trustee Doktor resolved the Genesee County Sheriff Department be allowed to complete work needed to upgrade the Village of Corfu Police Dept to be compatible with the County and DA’s offices; Trustee Lauer 2<sup>nd</sup> the motion:

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

### Court Update:

- Received \$10,994 for June 2020 Fines
- Trustee Reisdorf and John Whiting completed court audit; Mr. Whiting is working on the audit results to present to the Board.

Maintenance Update:

- Currently the Home Depot account has Jennifer Eck and Norman Waff as the authorized users, the Board has stated to allow Deputy Mayor Graham and Camden Employee, Glenn Eck to be added to the account

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

- Mr. Eck informed the Board of completed work throughout the month:
  - o Fixed lawn at East Main and Thompson
  - o Cut 2 trees down; with Lathan Tree Service, LeRoy NY
  - o Filled hole and planted grass seed at the end of Lawrence Ave
  - o Trimmed trees over sidewalks
  - o Serviced trailer generator
  - o Planted grass seed at Library
  - o Truck delivery is scheduled for September

Office Update:

- Received \$14,765.30 for Voluntary Distribution from Genesee County
- Election will be held September 15, 2020
- Discuss the insurance renewal from Lawley; Clerk is receiving a new quote
- Insurance increase is 2%; new premium will be \$27,468.86;
- Clerk will communicate all quotes received before the renewal date

Trustee Lauer made a motion to accept current insurance quote, unless cheaper price from another company with comparable coverage; 2nd by Trustee Reisdorf.

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

Trustee Doktor made a motion to approve the July 8, 2020 meeting minutes; 2nd by Trustee Reisdorf:

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

Trustee Reisdorf made a motion to approve the bills in the amount of \$ 29,088.72 per cash requirements requested from Freed Maxick; 2nd by Trustee Doktor.

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

**VILLAGE OF CORFU - General Fund  
Abstract of Bills  
7/21/2020**

| Inv. Date | Inv #       | Vendor            | G/L #  | Amt. Due    |
|-----------|-------------|-------------------|--------|-------------|
| 7/4/20    | 1000984334  | Dollar General    | 3120.4 | \$19.80     |
| 7/12/20   | Jun-20      | M&T Bank          | 5110.4 | \$23.49     |
| 7/12/20   | Jun-20      | M&T Bank          | 8510.4 | \$879.84    |
| 7/21/20   | 2/20 - 6/20 | Norman Waff       | 5110.4 | \$52.90     |
| 6/30/20   | Jun-20      | Seaman's Hardware | 5110.4 | \$156.58    |
|           |             |                   |        |             |
|           |             |                   |        |             |
|           |             |                   |        | \$ 1,132.61 |

**Abstract of Bills  
7/21/2020**

| Inv. Date | Inv # | Vendor | G/L # | Amt. Due |
|-----------|-------|--------|-------|----------|
|           |       |        |       |          |

|         |            |               |        |             |
|---------|------------|---------------|--------|-------------|
| 7/14/20 | 742261304  | National Fuel | 8120.4 | \$20.42     |
| 7/14/20 | 742329705  | National Fuel | 8120.4 | \$19.82     |
| 7/8/20  | 736034605  | National Fuel | 8120.4 | \$36.16     |
| 7/14/20 | 3110140105 | National Grid | 8120.4 | \$136.54    |
| 7/14/20 | 3030140118 | National Grid | 8120.4 | \$308.12    |
| 7/14/20 | 3130140101 | National Grid | 8120.4 | \$32.69     |
| 7/14/20 | 5374673029 | National Grid | 8120.4 | \$76.85     |
| 7/14/20 | 8134416003 | National Grid | 8120.4 | \$222.23    |
| 7/14/20 | 3010140103 | National Grid | 8120.4 | \$2,301.76  |
|         |            |               |        | \$ 3,154.59 |

**VILLAGE OF CORFU - General Fund - Payroll Account**  
**Abstract of Bills**  
**7/21/2020**

| Inv. Date | Inv # | Vendor           | G/L # | Amt. Due  |
|-----------|-------|------------------|-------|-----------|
|           |       |                  |       |           |
| 7/9/20    |       | Payroll transfer |       | \$428.08  |
|           |       |                  |       |           |
|           |       |                  |       | \$ 428.08 |

**VILLAGE OF CORFU - General Fund**  
**Abstract of Bills**  
**8/5/2020**

| Inv. Date | Inv #      | Vendor                        | G/L #   | Amt. Due    |
|-----------|------------|-------------------------------|---------|-------------|
|           |            |                               |         |             |
| 8/3/2020  | Jul-20     | ADP - transfer to T&A account |         | 140.47      |
| 6/30/20   | 4937       | Casella                       | 5110.40 | \$ 85.40    |
| 7/25/20   | 20442626   | Batavia Newspaper             | 1450.40 | \$ 29.60    |
| 7/18/20   | 20442481   | Batavia Newspaper             | 1325.40 | \$ 26.40    |
| 7/10/30   | 19830956   | Bond Schoeneck                | 3120.40 | \$ 540.50   |
| 8/1/20    | 5333       | Camden                        | 5110.40 | \$ 4,333.33 |
| 7/9/20    | 842811     | County Line Electric          | 5110.40 | \$ 17.13    |
| 6/30/20   | 834151     | County Line Electric          | 5110.40 | \$ 73.48    |
| 6/30/19   | 25139      | Insty prints                  | 8510.40 | \$ 120.00   |
| 7/9/20    | 231360     | Falcone Electric              | 5110.40 | \$ 20.20    |
| 7/1/20    | 10480348   | Freed Maxick                  | 1325.40 | \$ 1,200.00 |
| 6/25/20   | 1612521    | Home Depot                    | 5110.40 | \$ 139.92   |
| 7/20/20   | 35766      | LP Graphics                   | 1325.40 | \$ 20.00    |
| 7/22/20   | 869585     | NAPA                          | 5110.40 | \$ 47.08    |
| 6/24/20   | 8915292105 | National Grid                 | 5182.40 | \$ 755.13   |

|         |                 |                            |         |             |
|---------|-----------------|----------------------------|---------|-------------|
| 7/24/20 | May-20          | Office of State Controller | 1110.40 | \$ 2,311.00 |
| 7/9/20  | 8588922         | Quill                      | 1325.40 | \$ 11.58    |
| 7/9/20  | 8470180         | Quill                      | 1325.40 | \$ 31.44    |
| 7/16/20 | 122867401071620 | Spectrum                   | 1325.40 | \$ 103.50   |
| 7/16/20 | 122867401071620 | Spectrum                   | 3120.40 | \$ 103.50   |
| 7/16/20 | 122867401071620 | Spectrum                   | 1110.40 | \$ 103.51   |
| 8/15/20 | 9859385912      | Verizon                    | 3120.40 | \$ 120.11   |
| 7/8/20  | 5011099260      | Wells Fargo                | 1110.40 | \$ 64.00    |
| 7/8/20  | 5011099260      | Wells Fargo                | 1325.40 | \$ 64.00    |
| 7/14/20 | 513150          | Woodcutters                | 5110.40 | \$ 39.90    |
|         |                 |                            |         | \$10,360.71 |

**VILLAGE OF CORFU - Sewer Fund**  
**Abstract of Bills**  
**8/5/2020**

| Inv. Date | Inv #   | Vendor                  | G/L #   | Amt. Due    |
|-----------|---------|-------------------------|---------|-------------|
| 8/1/20    | 5359    | Camden Group            | 8130.40 | \$ 88.00    |
| 8/1/20    | 5358    | Camden Group            | 8130.40 | \$ 88.00    |
| 8/1/20    | 5357    | Camden Group            | 8130.40 | \$ 88.00    |
| 8/1/20    | 5349    | Camden Group            | 8130.40 | \$ 252.00   |
| 8/1/20    | 5374    | Camden Group            | 8130.40 | \$ 975.00   |
| 8/1/20    | 5327    | Camden Group            | 8130.40 | \$ 6,656.92 |
| 6/30/20   | 83415   | County Line Electric    | 8120.40 | \$ 15.10    |
| 7/22/20   | 5994661 | Frontier Communications | 8120.40 | \$ 58.69    |
| 7/22/20   | 5993311 | Frontier Communications | 8120.40 | \$ 80.83    |
| 7/22/20   | 5996454 | Frontier Communications | 8120.40 | \$ 151.11   |
| 7/22/20   | 5993675 | Frontier Communications | 8120.40 | \$ 113.45   |
| 7/22/20   | 5994662 | Frontier Communications | 8120.40 | \$ 58.69    |
| 7/9/20    | 231360  | Falcone Electric        | 8120.40 | \$ 41.59    |
| 6/25/20   | SEW     | Home Depot              | 8120.40 | \$ 50.92    |
| 7/31/20   | 12544   | Koester                 | 8130.40 | \$ 3,676.38 |
| 7/8/20    | 35767   | MRB Group               | 1989.40 | \$ 559.80   |
| 7/23/20   | 103884  | Precision               | 8120.40 | \$ 95.00    |
| 7/28/20   | 4071050 | Slack                   | 8120.40 | \$ 1,104.25 |
| 7/28/20   | 176989  | Slack                   | 8120.40 | \$ (141.00) |
|           |         |                         |         | \$14,012.73 |

**Sewer Update:**

- Camden Group representative, Glenn Eck gave update:
  - Painted boxes for drying beds
  - Fixed windows on drying beds
  - Fixed outfall sign

- Roof over panel boxes at cemetery lift station installed
- Jetter is repaired; throttle may need to be replaced
- Replaced parts on Kutter’s and Cohocton Rd lift station; will need to purchase parts to keep stock full

Beautification Committee:

- Sign has been completed across from Village Office, working on the one at the School
- Better Corfu Meeting will be September 10, 2020 to discuss Fall activities

Misc. Update:

- Mayor Sargent informed the Board the Street Light Conversion information has been submitted to National Grid
- Bench Dedication Ceremony – Deputy Clerk will reach out to family and decide on a date
- Deputy Mayor Graham met with Library representative; Library would like a concrete pad with handicapped lines and sign

Deputy Mayor Graham made a motion to complete requested work in front of Library; 2<sup>nd</sup> by Trustee Doktor.

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

Trustee Doktor made a motion to adjourn meeting at 7:40 p.m.; 2<sup>nd</sup> by Trustee Lauer:

The motion was **passed** on the following vote:

| VOTE              | YES      | NO | ABSTAIN | ABSENT   |
|-------------------|----------|----|---------|----------|
| Mayor Sargent     |          |    |         | X        |
| Trustee Doktor    | X        |    |         |          |
| Trustee Graham    | X        |    |         |          |
| Trustee Lauer     | X        |    |         |          |
| Trustee Reisdorf  | X        |    |         |          |
| <b>VOTE TOTAL</b> | <b>4</b> |    |         | <b>1</b> |

Respectfully Submitted,

Jenny McMartin-Eck  
Deputy Clerk