



Village of Corfu Regular Minutes November 8, 2023

The Village of Corfu held its Committee Meeting November 8, 2023, at 6:30 p.m. at located at 116 East Main St, Corfu NY 14036.

In attendance: Mayor Sargent, Trustee Krzemien, Trustee Lauer, Trustee Reisdorf. Also in attendance: Clerk, Jennifer Eck, Electrician, Norm Waff, Maintenance, Loren Vinent, Code Enforcement, Robin Johnson. Deputy Mayor Doktor was absent. Also in attendance: Linda Sformo, Julie and Chris Wells.

Planning and Code Enforcement:

- Generator Permit signed-48 E. Main St.
- Mr. Johnson introduced Julie and Chris Wells that will be opening a general store at 10 East Main Street, planned opening is scheduled for December 1, 2023. Mr. Johnson stated that a change of occupancy is required.

Police Update:

- Officer in Charge submitted grant application for \$210,000. Grant submission is for purposes of body cameras, radar, plate reader, etc.
- Officer in Charge is meeting with Genesee County next week to verify that our department can use the Genesee County system for the body camera programs.
- Trustee Lauer questioned the reason to submit the grants for body cameras; Mayor Sargent explained that with the new regulations from NYS this will come to a requirement in due time. Trustee Krzemien explained how the Genesee County system works with storing the information from the Body cameras.

Court Update:

- Received \$36,244.00 for October Fines
- Trustee Lauer asked what Genesee County is patrolling around the Village as numerous trucks have been avoiding the Village and going down restricted roads in the Town; discussed the need for more patrols within the Town of Pembroke and Town of Darien.

Maintenance Update:

- Mr. Vincent
 - Met with John Ryan, from Securitas, for a quote on security cameras throughout the sewer, police and maintenance campus. Discussed doing this in phases, possibly the reimbursement from a homeland security grant.
 - Mr. Vincent has increased the delivery of fuel due to usage. Will continue to reevaluate.

- Mayor Sargent requested the benches outside the Village Office and flowerpots be removed and stored away.
- Mr. Vincent had completed maintenance on track machine.
- Mr. Vincent returned unused filters for machinery and received a credit; will reach out to Al's Auto regarding barrels of oil.

Maintenance Progress – Mr. Waff
11/8/2023

Underlined comments require Board Action

CARRY OVER ITEMS:

General: Forms will be removed in 7 days. The Bench can be installed at any time. Is the Village or Church planning any type of dedication of the Bench? **The bench was installed at the Presbyterian Church. Completed – Bench dedication was on 11/5**

Christmas Tree Stand: has been installed. **Completed**

Video Cameras: Need WIFI. Need a finer grade camera. How long do you want to store the information? Privacy concerns! **Mr. Vincent is getting quotes for cameras.**

4 The site: 1. The chain link fence on the south property. **On Hold**

2. To date, 4 chain links have been cut by STC to gain access to the site. A new Case Hardened chain will be installed to secure the site. If the chain continues to be cut, the contractor should be restricted to site access between the hours of 7:00am to 5:00pm as specified. **A fifth link was cut the morning of November 1, 2023. The general contractor was advised at the meeting to tell his men to stop cutting the chain or their access to the site will be limited to the hours in the Specifications. (7am – 5pm). Camden get to the site by 7am each morning so there should be no need to cut the chain.**

5 CORFU #2:

MRB will be asked to investigate the value of TVSS on electrical panels. **Status? No update**

A visual alarm light needs to be installed on the outside of the Influent Room to indicate high levels of hazardous gases being present. **Status? Camden group is getting quotes.**

6 Large Maintenance Building: 15 new flag poles are ready for flags and can be installed whenever sponsored by a village resident. **Completed**

7 MAINTENANCE GARAGE: The new door has been painted and will be scheduled to be installed in end of September, beginning of October. It was noticed that the lights in the Maintenance Garage have been staying on for extended periods of time since the weather has gotten colder. It was determined that the new unit heater was installed in front of the existing motion detector which responded to the fan blades moving. The motion detector has been relocated

8 GENERAL: 1. 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. ?

2. FUEL FARM: The key operated switch came in yesterday and now the final wiring can be completed. This will done between this week and next. The Fuel Farm is now fully operational using “Key Only” dispensing. **A night lighting issue is being worked on.** **THE FUEL TOTALIZING LOG.** will be filled out a minimum of every two weeks to be used for account purposes. Loren Vincent will be responsible for reordering bulk tank Levels and ordering emergency refills. The tanks are now being topped off every 3 weeks. **Completed**

VILLAGE SIGNS:

UPDATE: The target schedule for the sign installation has been moved out to the middle of October. The post hole digger has arrived at the Maintenance Dept. **The new posts are being installed and the signs will be in place by the end of next week. Post set at Genesee Heights and Depot; Next week posts will be set at the school; meeting National Fuel on the 15th at 9am to dig in from of Fire Dept.**

Office Update:

- The Board signed the Affidavit of Village Collector; unpaid property taxes have been sent to Genesee County Real Property
- Received \$35,605.78 for the 3rd Quarter 2023 Sales Distribution
- Village Clerk will publish a notice designating the offices to be filled and terms for the next Village Election (2) Trustee Positions, 2-year term.

Trustee Lauer made a motion to approve the October 25, 2023 minutes; Trustee Reisdorf 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		1	1

Trustee Krzemien made a motion to pay the invoices for the 11/8/23 abstracts, required \$154,033.40, Trustee Reisdorf 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	4			1

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

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.1.23	2023 ammunition	David Drozdiel	3120.40	\$ 50.00
11.1.23	2023 ammunition	Kevin Koscielniak	3120.40	\$ 50.00
11.1.23	2023 ammunition	Richard Lewis	3120.40	\$ 50.00
11.1.23	2023 ammunition	Tyler Lang	3120.40	\$ 50.00
11.1.23	2023 ammunition	Lonnie Nati	3120.40	\$ 50.00
11.2.23	Car Wash	Jamie Givens	3120.40	\$ 21.76
11.1.23	2023 ammunition	Jamie Givens	3120.40	\$ 150.00
11.2.23	8.23-10.23	Amy Smith	1110.40	\$ 129.69
11.2.23	8.23-10.23	Lori Stiles	1110.40	\$ 115.28
11.1.23	1	Danny Curtis	8510.40	\$ 150.00
11.6.23	43078	Arrow Signs	8510.40	\$ 149.99
10.19.23	2013 Taurus	Al's Auto	3120.40	\$ 315.00
11.1.23	7902	Camden	5110.40	\$ 4,823.00
11.3.23	4.22-3.23	County of Genesee	A2378	\$ 14,120.40
11.1.23	5060	Enhanced Business Systems	1325.40	\$ 975.00
11.3.23	555236	Genesee Lumber	5110.40	\$ 210.08
10.19.23	4600798	Green Mountain	5110.40	\$ 26.08
11.2.23	84	Jen Wolcott	1325.40	\$ 90.00
10.13.23	9360 - 10.23	Home Depot	5110.40	\$ 910.64
11.3.23	27009	Insty Prints	5110.40	\$ 126.54
10.20.23	8915292105	National Grid	5182.40	\$ 894.17
10.27.23	17725	Phillips Oil	5110.40	\$ 186.43
11.1.23	311695	Reisdorf Oil	5110.40	\$ 220.69
11.1.23	311684	Reisdorf Oil	5110.40	\$ 721.93
11.3.23	8372	RustKote	5110.40	\$ 185.00
11.3.23	8372	RustKote	3120.40	\$ 450.00
11.6.23	65078	SMG	8020.40	\$ 10.89
10.12.23	125263	Seaman's	5110.40	\$ 49.25
11.1.23	8098	Vaspian	1110.40	\$ 31.65
11.1.23	8098	Vaspian	1325.40	\$ 31.65
11.1.23	8098	Vaspian	3120.40	\$ 31.65
11.1.23	8098	Vaspian	5110.40	\$ 31.65
10.23.23	9947640514	Verizon	3120.40	\$ 161.16
10.23.23	9947640514	Verizon	8010.40	\$ 39.99
			TOTAL	\$ 25,609.57

VILLAGE OF CORFU - Sewer Fund				
Abstract of Bills				
11.08.23 Budget Year				
Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.1.23	7896	Camden Group	8130.4	\$ 7,505.48
11.1.23	790	Camden Group	8130.4	\$ 262.08
11.1.23	7931	Camden Group	8130.4	\$ 104.72
11.1.23	7932	Camden Group	8130.4	\$ 104.72
11.1.23	7933	Camden Group	8130.4	\$ 104.72
11.1.23	7944	Camden Group	8120.4	\$ 250.00
11.1.23	7945	Camden Group	8120.4	\$ 300.00
10.22.23	5996454	Frontier	8130.4	\$ 183.39
10.22.23	5994662	Frontier	8120.4	\$ 82.88
10.22.23	5994661	Frontier	8120.4	\$ 82.88
10.22.23	5993311	Frontier	8120.4	\$ 111.11
10.27.23	462871	Slack Chemical	8130.4	\$ 616.20
10.24.23	200278	Slack Chemical	8130.4	\$ (272.00)
10.21.23	144726301	Spectrum	8130.4	\$ 214.81
10.23.23	16390	Stark Tech	8120.40	\$ 299.06
10.23.23	16391	Stark Tech	8120.40	\$ 326.25
10.23.23	16395	Stark Tech	8120.40	\$ 299.06
10.23.23	16397	Stark Tech	8130.40	\$ 326.25
Grant				
10.25.23	5242	MRB	HW8130.2	\$ 7,365.92
10.12.23	Pay App #2	STC Construction	HW8130.2	\$ 100,700.00
10.11.23	Pay App #2	Concord Electric	HW8130.2	\$ 5,656.30
10.11.23	Pay App #2	Dave Barsuk	HW8130.2	\$ 3,800.00
				\$ 128,423.83

Office Update continued:

Trustee Lauer made a motion to approve Resolution #13 of 2023; Trustee Krzemien 2nd:

Resolution No. 13 of 2023

11.8.23

Resolution to Add Fuel and Accounts Receivable Line Items to Village of Corfu Budget

WHEREAS, the Village of Corfu recognizes the importance of efficient and transparent budget management; and

WHEREAS, it is necessary to accurately account for fuel expenses and accounts receivable associated with fuel transactions; and

WHEREAS, the Village of Corfu wishes to improve financial record-keeping and reporting; and

WHEREAS, the addition of dedicated line items for fuel and accounts receivable will facilitate this goal; and

WHEREAS, it is deemed necessary to authorize a transfer from Account 5110.4 to the initial budget allocation for fuel expenses to ensure adequate funding; this amount will be determined once all expenses from the Fuel Facility have been accounted for;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Corfu hereby amends its budget for the fiscal year 2023-2024 to include the following line items:

Fuel Expense Line Item:

Purpose: To account for all expenses related to the purchase and use of fuel by the Village of Corfu.

Account Number: A5680.4

Accounts Receivable for Fuel Line Item:

Purpose: To record and track accounts receivable associated with fuel transactions, including payments expected from other entities or individuals.

Account Number: A2300

BE IT FURTHER RESOLVED, that the Village of Corfu designates the Village Office as responsible for monitoring and reporting on these line items, and shall ensure that all expenses and receivables are accurately accounted for in accordance with established financial practices.

BE IT FURTHER RESOLVED, that the Village of Corfu Clerk is directed to make the necessary adjustments to the budget document, incorporating these line items and their allocations.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its adoption.

This resolution is passed and adopted by the Village of Corfu on this 8th day of November, 2023.

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

Office Update continued:

Trustee Lauer made a motion to approve Resolution #14 of 2023; Trustee Reisdorf 2nd:

RESOLUTION # 14 of 2023 APPROVAL OF ACQUISITION OF AN EASEMENT BY THE MONROE COUNTY WATER AUTHORITY PURSUANT TO §1096(6-a) OF NEW YORK’S PUBLIC AUTHORITIES LAW

WHEREAS, The Monroe County Water Authority (“Authority”) intends to provide public water service to Part of 1 Alleghany Road located in the Village of Corfu; and

WHEREAS, the acquisition of the easement is necessary for operation, maintenance and the future replacement of the water main which will allow the Authority to continue to reliably provide potable water supply to the area; and

WHEREAS, the easement is located along the frontage of Part of 1 Alleghany Road (Tax Acct. No. 4.0-1-37.111), which is owned by Dustin David Day and Tessa Lane Say; and

WHEREAS, §1096(6-a) of New York’s Public Authorities Law requires the Authority to obtain the prior approval of the Village Board for the above-referenced acquisition; now therefore be it

RESOLVED, that the Village hereby approves of the Authority’s acquisition of the frontage easement located at Part of 1 Alleghany Road in accordance with §1096(6-a) of the New York Public Authorities Law and be it further

RESOLVED that a copy of this resolution be provided to the Authority.

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

Sewer WWTP update:

- Mr. Schollard from Camden Group was unavailable to attend meeting, however, did send photos for the Boards review via email regarding the lift station.
- Mayor Sargent informed the Board the motors are seized up in the Clarifier Building. Mr. Graham is getting quotes from contractor currently working on project.
- Air Lines are not part of the project, Mayor Sargent will reach out to Town of Pembroke for funding.
- Trustee Lauer asked about grants from MRB; currently no updates from MRB, waiting on report from inspection.

Beautification Update:

- Mrs. Hobb’s has submitted a grant for Farmer’s Market for 2024.

Miscellaneous:

- Reminder of Harassment Prevention Training is due. Village Clerk has sent out information.
 - Christmas Parade scheduled for December 1, 2023
 - Solar Eclipse planning – looking for volunteers, Deputy Mayor Doktor volunteer to chair. Deputy Clerk will make an ad for Facebook requesting volunteers to help in planning.
 - Discussed the need to start planning for the Solar Eclipse in April 2024; will talk to Chamber about purchasing glasses.
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- **There will be NO Committee Meetings in November and December. November 22, 2023, and December 27, 2023.**

Trustee Reisdorf made a motion to pay bills in during the holiday breaks; Trustee Krzemien 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	4			1

Trustee Lauer made a motion to adjourn at 7:30 pm. Trustee Krzemien seconded.

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	4			1

Respectfully Submitted,
Jenny McMartin-Eck, Deputy Clerk