



Village of Corfu Regular Minutes December 13, 2023

The Village of Corfu held its Committee Meeting December 13, 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. Also in attendance: Clerk, Jennifer Eck, Electrician, Norm Waff, Maintenance, Loren Vinent, Code Enforcement, Robin Johnson, Officer in Charge, David Krzemien, Camden Representative, Brian Schollard. Residents in attendance: Linda Sformo, Matt Orleman, Kyle Wruck. Daily News reporter also in attendance.

Planning and Code Enforcement:

- It is Wells Country Store issued Certificate of Occupancy on 11/29/23.
- Depot Street new build – waiting on electric.

Police Update:

- Officer in Charge reported Police Department is running well; submitted 2023 Activity totals of calls and reviewed examples with the Board; more calls and complaints this year.
- Discussed tasers are certified and working well, new officer completed course last month.
- Resident inquired on ride along with police; Officer in Charge explained the process.
- Mayor Sargent read MOU agreement with Town of Darien; court security.

Trustee Reisdorf made a motion to sign the Memorandum of Understanding; 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	5			

MEMORANDUM OF UNDERSTANDING

ADDITIONAL POLICE SERVICES

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as the “MOU”), made and entered into as of the 13th day of December, 2023, by and between the Town of Darien, with offices located at 10569 Alleghany Road, Darien Center, New York 14040 (hereinafter referred to as the “Town”) and the Village of Corfu, with offices located at 116 East Main Street, Corfu, New York 14036 (hereinafter referred to as the “Village”)

The Town and Village agree to the following:

WHEREAS, the Town of Darien desires court security services from the Village of Corfu Police Department; and

WHEREAS, the Village of Corfu is within the Town of Darien, attached hereto as **Exhibit A** is a public hearing transcript from 2000 regarding the Village of Corfu annexation; and

WHEREAS, the Village of Corfu operates a municipal police department, known as Corfu Police Department; and

WHEREAS, the Corfu Police Department has the staffing and ability to provide security to the Town of Darien for purposes of its Justice Court Security; and

WHEREAS, the Town of Darien Justice Court is requiring court security on five (5) monthly court dates, of which three (3) are for vehicle and traffic, and two (2) are for District Attorney appearances; and

WHEREAS, it’s acknowledged that the Town of Darien will submit a monthly court calendar to the Corfu police department on the 20th of each month for the following month court schedule, so that staffing can be provided; and

WHEREAS, the Village of Corfu Village Board, and the Town of Darien Town Board agree that the Town of Darien will pay to the Village of Corfu \$42.00/hour for court appearances, and the officer will work a period of four (4) hours

WHEREAS, the Town of Darien acknowledges that this will be \$168.00 per court appearance, and that they intend to have five (5) court appearances per month for \$840.00; and

WHEREAS, the Village of Corfu shall invoice the Town each month based on the number of court appearances; and

WHEREAS, the Town will reimburse the Village of Corfu on a monthly basis within 20 days of receiving an invoice therefrom; and

WHEREAS, the Village of Corfu agrees to name the Town of Darien as an additional insured on the following Village insurance policies:

- i. Police Professional Policy
- ii. General Liability Policy
- iii. Automobile Policy
- iv. Umbrella / Excess Policy; and

WHEREAS, the Village of Corfu agrees to maintain the following policy limits on the above mentioned policies:

- i. Police Professional Policy - \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
- ii. General Liability Policy - \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
- iii. Automotive Policy - \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate
- iv. Umbrella / Excess Policy - \$9,000,000.00; and

WHEREAS, the Town of Darien will list the Village of Corfu as an additional insured on its insurance; and

WHEREAS, the Town of Darien hereby agrees to indemnify and hold harmless the Village of Corfu, its respective subsidiaries or other affiliates, officers, agents, or employees, or permitted successors and assigns against any and all claims associated with the Village of Corfu’s position as court security to the Town of Darien; and

WHEREAS, the Village of Corfu hereby agrees to indemnify and hold harmless the Town of Darien, its respective subsidiaries or other affiliates, officers, agents, or employees, or permitted successors and assigns against any and all claims associated with the Village of Corfu officers making arrests and/or using force, or any other actions the Village of Corfu law enforcement officers take in the daily course of their exercise of their duties and responsibilities in the Town of Darien.

IN WITNESS WHEREOF, the parties have duly executed this MOU as of the date first written above.

VILLAGE OF CORFU

TOWN OF DARIEN

Thomas Sargent, Mayor

Stephen Ferry, Jr., Supervisor

Court Update:

- Received \$36,518.00 for November 2023 fines.

Maintenance Update:

- Mr. Vinent
 - Received second quote for camera system; little cheaper than Amherst Alarm, waiting on 3rd quote.
 - Received estimate for bristles assembly for sweeper; \$958.00.

Deputy Mayor Doktor made a motion to purchase bristles assembly for sweeper; 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	5			

Maintenance Progress – Mr. Waff

Maintenance Progress

12/13/2023

Underlined comments require Board Action

CARRY OVER ITEMS:

General: Christmas Tree: has been installed.

Video Cameras: Need WIFI. Need a finer grade camera. How long do you want to store the information?

Privacy concerns! Loren is investigating additional quotes.

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

2. A new gate chain with ** links has been installed on the main entrance gate to the Wastewater Treatment Plant.

3. 100' of snow fence has been installed perpendicular to the south fence line. This may be modified as determined by the seasons requirements

4. Picked up and installed new concrete barriers at exposed Natural Gas Line risers and the Fuel Farm.

CORFU #2:

MRB will be asked to investigate the value of TVSS on electrical panels. Status?

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?

Large Maintenance Building: 15 new flag poles are ready for flags and can be installed whenever sponsored by a village resident. All flag poles have been returned to Maintenance to be stored for the winter

MAINTENANCE GARAGE: The motion detectors in both the Maintenance Garage and the Maintenance Shop have been relocated to eliminate false activation of the area lighting when the buildings are unoccupied. This will continue to be monitored until a satisfactory result is achieved.

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 night lighting issue has been rectified.**

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.

3. **Area clearance signs have been placed on the floors in front of all electrical panels.**

4. **We need Safety Data Sheets for all products used or stored on the Village Wastewater Treatment property.**

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 Village Signs have been installed on all roads entering the Village and at the Village Office.**

Mr. Waff inquired about the old Village signs; The Pembroke Art Department would like to have one, The board said the Pembroke Art Department can pick one of their choosing.

Office Update:

Trustee Krzemien made a motion to approve the November 8,2023 minutes; 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	4		1	

Trustee Lauer made a motion to pay the invoices for the 11/20/23 and 11/29/23 abstracts, required \$328,565.25, Deputy Mayor Doktor 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	5			

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

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.13.23	2066	Al's Auto	3120.40	\$ 80.00
11.1.23	131118	Casella	5110.40	\$ 127.74
11.14.23	142466601	Charter Communications	1110.40	\$ 69.99
11.14.23	142466601	Charter Communications	1325.40	\$ 69.99
11.14.23	142466601	Charter Communications	3120.40	\$ 69.99
11.14.23	Corfu	Conference of Mayors	1325.40	\$ 60.00
11.9.23	3915	Daston	1110.40	\$ 280.00
11.9.23	3915	Daston	1325.40	\$ 560.00
11.9.23	3915	Daston	3120.40	\$ 770.00
11.9.23	3915	Daston	5110.40	\$ 210.00
10.27.23	10.27	Dave Krzemien	3120.40	\$ 15.23
11.4.23	1001277166	Dollar General	1325.40	\$ 16.40
11.1.23	Ocrober 2023	Genesee Traffic	1110.40	\$ 557.00
11.13.23	Oct-23	Home Depot	5110.40	\$ 192.95
11.12.23	23-Oct	M&T Bank	5110.40	\$ 315.49
11.12.23	23-Oct	M&T Bank	1325.40	\$ 29.95
10.3.23	40164PFRS-2025	Office of State Comptroller	637.01	\$ 26,686.00
10.3.23	40164ERS-2025	Office of State Comptroller	637.01	\$ 9,807.00
11.10.23	Oct-23	Office of State Comptroller	A690	\$ 3,248.00
11.15.23	35698941	Quill	1325.40	\$ 11.24
11.15.23	35708972	Quill	1325.40	\$ 39.67
11.15.23	35708972	Quill	5110.40	\$ 33.15
11.14.23	312035	Reisdorf	5680.40	\$ 485.04
10.31.23	F125263	Seaman's	5110.40	\$ 80.75
11.14.23	b97e70e1	SMG	1325.40	\$ 41.92
11.6.23	December rent	Town of Pembroke	1620.40	\$ 2,478.60
11.6.23	5027429993	Wells Fargo	1110.40	\$ 71.24
11.6.23	502742993	Wells Fargo	1325.40	\$ 71.24
			TOTAL	\$ 46,478.58

**VILLAGE OF CORFU - General Fund
Abstract of Bills**

11.29.23 Budget Year 2023-2024

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.29.23	Oct-Nov 2023	Jennifer Eck	1325.40	\$ 216.15
11.7.23	107017921	FM Communications	3120.40	\$ 51.20
11.26.23	1186	G&G Municipal	1325.40	\$ 9,490.20
11.26.23	27040	Insty Prints	8510.40	\$ 28.75
10.24.23	8915292105	National Grid	5182.40	\$ 943.39
11.3.23	929357	Norm Waff	8510.40	\$ 11.56
11.10.23	43561	Office of the Sheriff	3120.40	\$ 564.60
11.21.23	35804110	Quill	1110.40	\$ 71.99
11.22.23	35807604	Quill	3120.40	\$ 24.59
11.27.23	Christmas Tree	Tom Sargent	8510.40	\$ 150.00
11.3.23	101	Village of Corfu	3120.40	\$ 223.94
11.28.23	103	Village of Corfu	3120.40	\$ 468.46
11.28.23	11-Apr	Village of Corfu	5110.40	\$ 274.20
			TOTAL	\$ 12,519.03

VILLAGE OF CORFU - Sewer Fund

Abstract of Bills

11.20.23 Budget Year

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
10.1.23	7861	Camden Group	8130.4	\$ 111.87
11.16.23	9990000613718	NYS Det of Environmental Conservation	2555	\$ 425.00
11.16.23	9990000609491	NYS Det of Environmental Conservation	2555	\$ 425.00
11.3.23	857746206	National Fuel	8120.4	\$ 19.43
11.3.23	872163209	National Fuel	8120.4	\$ 92.24
11.3.23	736034605	National Fuel	8120.4	\$ 20.56
11.3.23	847930911	National Fuel	8120.4	\$ 22.16
11.9.23	742261304	National Fuel	8120.4	\$ 14.15
11.9.23	742329705	National Fuel	8120.4	\$ 20.09
11.13.23	9874261005	Natinal Grid	8120.4	\$ 234.33
11.13.23	8134416003	National Grid	8120.4	\$ 216.54
11.9.23	8954279011	National Grid	8130.4	\$ 1,448.25
11.9.23	Roch24824	Siewert Equipment	8120.4	\$ 3,463.00
				\$ 6,512.62

VILLAGE OF CORFU - Sewer Fund

**Abstract of Bills
11.29.23 Budget Year**

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.15.23	244871	County Line Stone	8130.4	\$ 188.76
11.9.23	3010140103	National Grid	8130.4	\$ 392.04
11.9.23	30130140118	National Grid	8120.4	\$ 439.35
11.13.23	3110140105	National Grid	8120.4	\$ 48.66
11.13.23	3130140101	National Grid	8120.4	\$ 121.92
11.13.23	5374673029	National Grid	8120.4	\$ 230.93
6.6.23	4489518	Penn Power	8120.4	\$ 464.00
11.21.23	144726301	Charter Communications	8130.4	\$ 214.81
Grant				
10.31.23	App #3	STC Construction	HW8130.2	\$ 256,975.00
10.31.23	App #3	Concord Electric	HW8130.2	\$ 3,979.55
				\$ 263,055.02

Trustee Lauer made a motion to pay the invoices for the 12/13/23 abstracts, required \$12,143.92, Deputy Mayor Doktor 2nd.

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

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
12.11.23	2023	Mark Zimmerman	8020.10	\$ 240.00
12.11.23	2023	Mike Hobbs	8020.10	\$ 150.00
12.11.23	2023	Joelle Toal	8020.10	\$ 120.00
12.11.23	2023	Katleen Dethier	8020.10	\$ 150.00
12.11.23	2023	Kyle Wruck	8020.10	\$ 180.00
12.1.23	11.2023	Alden Advertiser	3120.40	\$ 90.00
12.1.23	136394	Casella	5110.40	\$ 127.29
12.4.23	19737	Draves	8560.40	\$ 1,400.00
12.1.23	Nov-23	Genesee Traffic	1110.40	\$ 364.00
11.21.23	4641315	Green Mountain	5110.40	\$ 46.63
12.1.23	4112 - Nov 2023	NAPA	5110.40	\$ 361.07

12.11.23	Nov-23	Petty Cash	1325.40	\$ 43.71
12.5.23	36021232	Quill	1325.40	\$ 93.99
12.1.23	312793	Reisdorf	5680.40	\$ 352.30
12.7.23	313198	Reisdorf	5680.40	\$ 380.13
11.30.23	208984	USA Blue Book	5110.40	\$ 49.50
11.30.23	209083	USA Blue Book	5110.40	\$ 47.03
12.1.23	9293	Vaspian	1110.40	\$ 31.65
12.1.23	9293	Vaspian	1325.40	\$ 31.65
12.1.23	9293	Vaspian	3120.40	\$ 31.65
12.1.23	9293	Vaspian	5110.40	\$ 31.65
11.23.23	9950078003	Verizon	3120.40	\$ 161.04
11.23.23	9950078003	Verizon	8010.40	\$ 39.99
			TOTAL	\$ 4,523.28

VILLAGE OF CORFU - Sewer Fund

**Abstract of Bills
12.13.23 Budget Year**

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
11.27.23	1001284278	Dollar General	8130.4	\$ 77.81
11.22.23	5993311	Frontier	8120.4	\$ 109.52
11.22.23	5994662	Frontier	8120.4	\$ 82.88
11.22.23	5994661	Frontier	8120.4	\$ 85.43
11.22.23	5996454	Frontier	8120.4	\$ 176.11
12.5.23	736034605	National Fuel	8120.4	\$ 20.23
12.5.23	870390001	National Fuel	8120.4	\$ 255.07
12.5.23	857746206	National Fuel	8120.4	\$ 19.09
12.5.23	872163209	National Fuel	8120.4	\$ 147.71
12.5.23	17320	Stark Tech	8130.40	\$ 397.50
11.29.23	32011	Stark Tech	8120.40	\$ 757.46
11.30.23	208984	USA Blue Book	8130.40	\$ 211.49
Grant				
11.28.23	53270	MRB	HW8130.2	\$ 4,975.34
11.28.23	53271	MRB	HW8130.2	\$ 305.00
				\$ 7,620.64

Sewer WWTP update:

- STC submitted a quote for clarifier building, this quote is to free up the seized shafts, work will be completed on an hourly basis. Quote for this proposal is located in the Village offices. The estimated cost per 8-hr day is \$4,200.00.

Trustee Reisdorf made a motion to approve STC proposal and to start work immediately; 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	5			

- Mayor Sargent asked about the changes to the SPDES permit; as this still has Al Graham listed as Board Trustee.
- Mr. Schollard said the insurance quote is inaccurate; Village clerk and Mayor Sargent have already been working on this.
- Meeting with MRB will be held this Friday at 10am for the evaluation of the 2 plants.
- Town of Darien has been approved for funding to move ahead with Sewer project. NYS released \$755,000 to Darien to help with project.

Beautification Update:

- Deputy Mayor Doktor thanked maintenance department for picking up the flower boxes.

Miscellaneous:

- Received notice from Marathon/Energo, electric supplier is transferring accounts to Constellation New Energy, effective Jan 1. 2024. No changes in charges, just the vendor.
- Income survey completed and results emailed to the Board.
- Caucus will be scheduled for January 23, 2024. Republican 6:30 pm / Democrat 7:00 pm; there are 2 Trustee seats up for election.
- Harassment Prevention training has been completed.
- Christmas parade – total of 55 participants; planning for December 6th, 2024.
- First solar eclipse meeting was held, 11 people attended.
 - Planning a 3-day event
 - Parade with after party, movie night, craft fair and viewing on Monday.
 - Deputy Mayor Doktor has reached out to the school to reserve for this weekend.
- Mr. Wruck asked about information from any developers for Fieldcrest; no information.
- Deputy Clerk requested newsletter information to be sent asap.

Deputy Mayor Doktor made a motion to adjourn at 7:30 pm. Trustee Reisdorf 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	5			

Respectfully Submitted,
Jenny McMartin-Eck, Deputy Clerk