



Village of Corfu Committee Meeting

August 10, 2022 at 6:30pm

6:30 pm: Open Meeting
Pledge of Allegiance

Planning & Code Enforcement: Update-11 E. Main St. Letter returned unclaimed. Reached out to Wells Fargo and Genesee Co. Real Property (no response)

Police: Update-

Court: Received \$26,793.00 for July 2022 fines
Court Audit-Freed Maxick and Kotas & Kotas CPAs cannot complete the court audit.
Deputy Clerk has also reached out to The Bonadio Group.

Maintenance: Update-Street repairs

Office:
-Property taxes are 98% collected \$232,569.25 as of 8/8/2022.
-Insurance Renewals Review-need approval for Lawley to bind coverage-emailed to board on 8/3/2022
-AUD-Nicole Ryan has left Freed Maxick, Kathy Barrett has been in contact regarding the AUD and Matt with Kotas & Kotas is reviewing and will possibly provide a quote also.
-Approve the 7/27/2022 Committee Meeting Minutes
-Motion to approve payment of Bills

Sewer:
-WWTP UV Project-Town of Pembroke/Village of Corfu.-The IMA was sent to Town of Pembroke to review on 7/14/2022
-Darien Sewer Project- An Emergency Meeting was held on July 28, 2022 to review and approve the amended Resolution #5 of 2022 supporting Town of Darien LGE-Local Government Efficiency grant process

Beautification:
-Farmer's Market
-Autumn in the Village

Misc:
-NY Forward- Trustee Lauer submitted the Letter of Intent on 8/8/2022
-Corfu Fire Dept Family Picnic is September 24, 2022 at 2:00pm, dinner at 4:30.
Please sign up by Sept 1st
-Christmas Parade

M & T Account-Month end balance	Balances on July 31, 2022
General Fund	\$580,394.56
General Fund Money Market	\$478,470.17
Trust & Agency	\$2,014.22
Sewer Account	\$21,088.73
Sewer Money Market	\$63.90

