



Village of Corfu Regular Meeting Minutes May 12, 2021

The Village of Corfu Mayor and Board of Trustees held the Monthly Committee Meeting at the Corfu Village Hall, in the Corfu Fire Dept Meeting room, 116 East Main Street on May 12, 2021 at 6:30 p.m. Present were Mayor Sargent, Deputy Mayor Doktor, Trustee Lauer, Trustee Reisdorf, Trustee Johnson, Village Clerk, Jennifer Eck, and Camden Representative, Glenn Eck, Corfu Betterment Committee Representative, Jessica Doktor.

Planning Update:

- Trustee Reisdorf received an email from Chris Swazie inquiring for Village update; no updates have been received.
- Trustee Reisdorf has not been heard from Mr. Schmeigel regarding survey of his property.
- Planning Board has cancelled future meetings.

Police Update:

- New car has been ordered, will be sent to FM communications before delivery.
- Deputy Mayor Doktor inquired about General Orders; Mayor Sargent informed the Board that all orders are completed and approved.

Court Update:

- Received \$23,965.00 for April 2021 Fines

Maintenance Update:

- Mr. Eck gave maintenance update:
 - o Skid loaders are due for an oil change.
 - o Tires needed for skid loader.
 - o Need to order leaf vac to have lead time before fall.
 - o Received 2 bids for building repairs.
- Mayor Sargent and Board agreed to go ahead to order tires and leaf vac; it is approved on new budget and will be paid for out of 2021-2022 budget.

Office Update:

- Resident at 60 West Main submitted a request to credit on sewer bill due to filling a Koi pond, roughly 27,000 gallons of water.

Trustee Reisdorf made a motion to grant the requested credit to 60 West Main Street, 2nd by Trustee Johnson.

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

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	X			

Deputy Mayor Doktor	X			
Trustee Lauer	X			
Trustee Reisdorf	X			
Trustee Johnson	x			
VOTE TOTAL	5			

Trustee Lauer made a motion to approve the April 28, 2021 minutes, 2nd by Deputy Mayor Doktor.

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

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	X			
Deputy Mayor Doktor	X			
Trustee Lauer	X			
Trustee Reisdorf	X			
Trustee Johnson	x			
VOTE TOTAL	5			

Deputy Mayor Doktor made a motion to approve the bills in the amount of \$30,624.81, per cash requirements requested from Freed Maxick, 2nd by Trustee Johnson.

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

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	X			
Deputy Mayor Doktor	X			
Trustee Lauer	x			
Trustee Reisdorf	X			
Trustee Johnson	x			
VOTE TOTAL	5			

VILLAGE OF CORFU - General Fund
Abstract of Bills
5/12/2021

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
5/3/21	14670	Al's Auto	3120.4	\$61.30
4/22/20	19864854	Bond, Schoeneck & King	1325.4	\$73.50
5/4/21	1001059948	Dollar General	5110.4	\$59.40
5/1/21	5902	Camden Group	5110.4	\$4,333.33
5/1/21	20717	Casella	5110.4	\$101.06
5/10/21	Apr-21	Eck, Jennifer	1325.4	\$126.50
3/31/21	236484	Falcone Electric	5110.4	\$82.72
4/12/21	10487429	Freed Maxick	1325.4	\$1,500.00
5/1/21	Apr-21	Genesee Prosecutors	1110.4	\$502.00
4/14/21	9869574153	Grainger	5110.4	\$21.92
4/26/21	9881034186	Grainger	5110.4	\$10.96
4/22/21	0e3c1c9a	Johnson Newspaper	8020.4	\$23.07

5/10/21	c8ffd915	Johnson Newspaper	1325.4	\$33.04
4/26/21	2021-2022	NYCOM	1325.4	\$727.00
4/228/21	8915292105	National Fuel	5182.4	\$732.10
5/4/21	16484501	Quill	1325.4	\$618.99
5/3/21	16478863	Quill	1110.4	\$58.27
4/25/21	1298172	Rochester Regional Health	3120.4	\$117.00
4/13/21	40630	Sewing Tech	3120.4	\$229.56
4/9/21	8181813870	Shred it	1110.4	\$491.67
5/3/21	Jun-21	Town of Pembroke	1620.4	\$2,478.60
5/3/02	Apr-21	Town of Pembroke	3120.4	\$538.34
4/23/21	7850022330000	Verizon	3120.4	\$120.09
5/4/21	3/21-4/21	ADP Processing fees	1325.4	\$358.18
5/4/21	Apr-21	NYSLRS April 2021	1325.4	\$254.14
5/7/21	Apr-21	Council 82		\$394.17
				\$ 14,046.91

VILLAGE OF CORFU - Sewer Fund
Abstract of Bills
5/12/2021

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
5/1/21	5895	Camden Group	8130.40	\$ 6,743.46
5/1/21	5909	Camden Group	8130.40	\$ 3,000.00
5/1/21	5920	Camden Group	8130.40	\$ 186.00
5/1/21	5932	Camden Group	8130.40	\$ 88.00
5/1/21	5933	Camden Group	8130.40	\$ 88.00
5/1/21	5934	Camden Group	8130.40	\$ 88.00
5/1/21	5926	Camden Group	8130.40	\$ 186.00
4/29/21	5940	Camden Group	8120.40	\$ 170.00
4/29/21	5941	Camden Group	8120.40	\$ 170.00
4/29/21	5943	Camden Group	8120.40	\$ 170.00
4/29/21	5942	Camden Group	8120.40	\$ 170.00
4/29/21	5939	Camden Group	8120.40	\$ 170.00
5/3/21	237094	Falcone Electric	3901.00	\$ 110.91
4/19/21	236817	Falcone Electric	8120.40	\$ 39.68
4/12/21	10487429	Freed Maxick	3901.00	\$ 250.00
4/22/21	5993311	Frontier	8120.40	\$ 86.40
4/22/21	5996454	Frontier	8120.40	\$ 155.69
4/22/21	5994661	Frontier	8120.40	\$ 59.98
4/22/21	5994662	Frontier	8120.40	\$ 59.98
4/13/21	38880	MRB	3901.00	\$ 1,007.79
4/13/21	38879	MRB	3901.00	\$ 595.00
4/15/21	15501	Municipal Solutions	3901.00	\$ 651.20
5/3/21	6253664898	NAPA	8130.40	\$ 8.99
4/30/21	993327	Seaman's	8130.40	\$ 110.57

4/30/21	419513	Slack Chemical	8130.40	\$ 2,396.25
4/30/21	182986	Slack Chemical	8130.40	\$ (184.00)
				\$ 16,577.90

Sewer Update:

- Mayor Sargent is continuing to work on the agreement with Town of Pembroke and the intermunicipal agreement to combine as one sewer plant.
- Discussion regarding Camden’s request for motion to shut down Corfu’s plant and move all flow to the new Town’s plant while making repairs to the old plant; after discussion Trustee Lauer requested a written plan from Camden on a plan for the plants.
- Meeting for ultraviolet lights Bond will be held next week, will have to get new app for additional money as the original grant cannot be amended.
- IMA agreement is in process, currently with the Attorneys.
- Mr. Eck gave sewer update on repairs:
 - o Replaced one pump at Depot lift station, sent to Bailey’s electric, one that pump is repaired the 2nd pump will be rebuilt.
 - o Depot lift station was pumped out by S&S Excavating due to excessive grease buildup.
 - o Preventative maintenance has been completed on all lift stations.

Beautification Update:

- Jessica Doktor addressed the Board regarding the Farmer’s Market,
 - o The Board agreed for the porta-a-potty, will have hand sanitizer; not station, Deputy Mayor Doktor will work on signage.
- Adopt a pot budgeted \$400 for plants, maintenance will help on May 18th flowers will be purchase May 22nd, Pembroke’s History Club will help with the planting.
- Deputy Mayor Doktor is requesting volunteers for flag placement May 28th, received 6 donated Flags.
- Deputy Mayor Doktor is working on village wide yard sale date.
- Deputy Mayor Doktor submitted article to the Batavian about Adopt-a-pot and included donation request for Flags.
- Memorial Day parade will proceed with 12pm start.

Deputy Mayor Doktor made a motion to adjourn meeting at 7:45 pm, 2nd by Trustee Johnson.

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

VOTE	YES	NO	ABSTAIN	ABSENT
Mayor Sargent	X			
Deputy Mayor Doktor	x			
Trustee Lauer	X			
Trustee Reisdorf	X			
Trustee Johnson	x			
VOTE TOTAL	5			

Respectfully Submitted,

Jenny McMartin-Eck
Deputy Clerk