



Village of Corfu Regular Meeting Minutes December 8, 2021

The Village of Corfu Mayor and Board of Trustees held the Monthly Committee Meeting at the Corfu Village Hall, 116 East Main Street in the Corfu Fire Dept meeting room on December 8, 2021, at 6:30 p.m. Present were Mayor Sargent, Trustee Lauer, Trustee Reisdorf, Village Clerk, Jennifer Eck. Also in attendance, Norm Waff, Village Electrician, and resident, Pam Ware. Deputy Mayor Doktor and Trustee Johnson were absent.

Planning/Code Update:

- Planning Board Chairman sent a letter to the Village Board to recommend the approval of the business, Burning Barrel BBQ
- Mayor Sargent will reach out to 9 West Main for status of the sidewalk project.

Trustee Lauer made a motion to approve the business, Burning Barrel BBQ, with approved modifications from Genesee County Planning Board; 2nd by Trustee Reisdorf.

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	3			2

Police Update:

- No Update

Court Update:

- Court was cancelled

Maintenance Update:

- Mayor Sargent received 3 quotes for the tree branch removal at 56 East Main Street; 2 vendors were over \$3,000, Drave's Tree Service will remove branch and trim the remainder of tree for \$900, the tree is healthy and not diseased.
- Surplus auction is posted until 12/21/21. There has been a lot of interest in items. Once auction has stopped, the Village will have 2 days to accept, or decline offers.
- Mr. Waff is creating a policy for inventory control with all equipment.

Trustee Reisdorf made a motion to accept Drave's Tree Service proposal to remove branch and trim tree; 2nd by Trustee Lauer.

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	3			2

Trustee Lauer made a motion to allow Trustee Reisdorf to authorize the final sale of items in the auction; 2nd by Trustee Reisdorf.

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	3			2

Office Update:

- QuickBooks training has been completed by both Clerks; Trustee Lauer presented the Board with the financial savings for the Village; after much discussion, the Board would like an SOP for the accounting procedures, Deputy Clerk will create such policy.
- MRTA – no resolution needs to be done. The planning Board will need to create guidelines based on the State policies imposed. As of now, the Village of Corfu will not make any type of resolution.
- ARPA funding – Trustee Lauer is working on plans for this funding.

Trustee Reisdorf made a motion to approve 11/10/21 minutes. 2nd by Trustee Lauer.

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	3			2

Trustee Lauer made a motion to approve the bills in the amount of \$33,211.76 per cash requirements, 2nd by Trustee Reisdorf.

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	3			2

VILLAGE OF CORFU - General Fund
Abstract of Bills
12.8.21 - Budget Year 2021-2022

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
12.1.21	11.10.21 & 11.24.21	Council 82		\$244.01
12.1.21				
11.29.21	2022 dump trailer	Unicorn Specialities	5110.2	\$6,081.00
11.17.21	19892745	Bond, Schoeneck & King	3120.4	\$245.00
12.1.21	6397	Camden	5110.4	\$4,333.33
12.16.21	TO-2115	Daston	1325.4	\$1,820.00
12.2.21	10-12.21	Jennifer Eck	1325.4	\$139.15
12.6.21	Nov. 2021	Genesee Prosecutor	1110.4	\$502.00
12.1.21	2021	Mike Hobbs	8020.4	\$140.00
11.12.21	38839360	Home Depot	5110.4	\$207.66
12.1.21	376662	Jay E Potter	5110.4	\$146.14
11.12.21	6496	M&T Bank	1325.4	\$129.45
11.12.21	6496	M&T Bank	8510.4	\$154.66
1/11/00	8915292105	National Grid	5182.4	\$840.73
11.12.21	Oct-21	Office of State Comptroller	A690	\$4,666.00
11.23.21	21157322	Quill	8020.4	\$23.49
11.23.21	21157322	Quill	1325.4	\$9.16
11.19.21	21136092	Quill	1325.4	\$28.99
12.2.21	21375417	Quill	5110.4	\$37.45
12.2.21	21375417	Quill	1325.4	\$37.45
12.2.21	21375082	Quill	1325.4	\$46.57
11.29.21	21299931	Quill	1325.4	\$19.20
11.18.21	F112002	Seaman's Hardware	5110.4	\$16.29
11.11.21	F111852	Seaman's Hardware	5110.4	\$52.99
12.2.21	7.21 - 11.21	Amy Smith	1110.4	\$151.80
11.15.21	122867401111621	Spectrum	1325.4	\$64.99
11.15.21	122867401111621	Spectrum	1110.4	\$64.99
11.15.21	122867401111621	Spectrum	3120.4	\$64.99
12.2.21	8.21	Lori Stiles	1110.4	\$12.65
11.23.21	3808859	Superior Plus Propane	5110.4	\$390.82
12.1.21	2021	Joelle Toal	8020.4	\$140.00
12.2.21	Nov. 2021	Town of Pembroke	5110.4	\$148.82
12.2.21	Nov. 2021	Town of Pembroke	3120.4	\$562.30
12.1.21	103563	Vaspian	1110.4	\$31.25
12.1.21	103563	Vaspian	1325.4	\$31.25
12.1.21	103563	Vaspian	3120.4	\$31.25
12.1.21	103563	Vaspian	5110.4	\$31.25
11.23.21	9893570542	Verizon	3120.4	\$120.15
12.1.21	2021	Mark Zimmerman	8020.4	\$210.00

				\$21,977.23
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VILLAGE OF CORFU - Sewer Fund
Abstract of Bills
12.8.21 Budget Year 2021-2022

Inv. Date	Inv #	Vendor	G/L #	Amt. Due
12.1.21	6422	Camden Group	8130.40	\$ 93.00
12.1.21	6414	Camden Group	8130.40	\$ 2,877.00
12.1.21	6423	Camden Group	8130.40	\$ 93.00
12.1.21	6424	Camden Group	8130.40	\$ 93.00
12.1.21	6390	Camden Group	8130.40	\$ 6,743.46
11.22.21	5994662	Frontier	8120.40	\$ 59.30
11.22.21	5994661	Frontier	8120.40	\$ 59.30
11.22.21	5996454	Frontier	8120.40	\$ 154.97
11.22.21	5993311	Frontier	8120.40	\$ 85.07
11.1.21	9360	Home Depot	8130.40	\$ 299.00
12.1.21	16667	Municipal Solutions	3901.10	384.80
11.29.21	21258009	Quill	8130.40	34.46
11.30.21	949340901113021	Spectrum	8130.40	145.15
11.23.21	3808856	Superior Plus Propane	8130.40	113.02
				\$ 11,234.53

Sewer Update:

- Discussion regarding the agreement with Village of Corfu and Town of Pembroke
- Town of Darien reached out to Mayor Sargent to discuss hooking up to the Village's plant and would like to set up a meeting. Town of Darien would like to be a customer, no intermunicipal agreement will be needed.
- The Board would like to schedule a meeting with the owner of Camden Group, Ken Scherrieble, to discuss the opportunity with Town of Darien, the Pembroke arrangement and the status of Corfu's plant with the contract up next year.
- Mr. Waff discussed with the Board that the sewer dept has been called out multiple times to the Cohocton road lift station; the issue was from the primary lines with National Grid, it has since been repaired, Mr. Waff suggested to contact National Grid for the call out invoices.

Beautification Update:

- No update

Miscellaneous

- Great turnout for the Christmas Parade, will plan on next year, same Friday evening, tentative date of December 2nd, 2022.
- Christmas lighting contest sponsored by Jay E Potter's Lumber; the Board will judge the lights on December 19, Mayor Sargent still needs more detail
- Scheduled 1st budget meeting will be held on January 19th, 2022.

- Corfu Fire Dept installation dinner will be held on January 15th, the Board and Officers are invited to attend, please rsvp by January 6th to the Village Clerk.

Pam Ware addressed the Board as the State representative to the VA and Deputy Representative and Advisor to the Dept of Aging. They are working on services to help with the aging community. More information to follow and will be presented on website and newsletter.

Trustee Lauer made a motion to go into executive session @ 7:45pm to discuss personnel; 2nd by Trustee Reisdorf. Village Clerk, Deputy Clerk, Mr. Waff and Ms. Ware were asked to leave the meeting.

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	3			2

Per Mayor Sargent:

Trustee Reisdorf made a motion to exit executive session at 8:14 pm; 2nd by Trustee Lauer.

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	3			2

Trustee Reisdorf made a motion to pay the Village Clerk and Deputy Village clerk \$500 each for obtaining their training certification from QuickBooks; 2nd by Trustee Lauer.

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	3			2

Trustee Reisdorf made a motion to increase the Village Clerk and the Deputy Village clerks hourly wage by \$1.00 each; 2nd by Trustee Lauer.

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	3			2

Trustee Reisdorf made a motion to adjourn meeting at 8:17 pm, 2nd by Trustee Lauer.

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	3			2

Respectfully Submitted,

Jenny McMartin-Eck
Deputy Clerk