

Village of Corfu-Regular Meeting December 13, 2023 at 6:30pm

<u>6:30 pm</u> Open Meeting

Pledge of Allegiance

Planning &

Code Enforcement: Update-It is Wells Country Store, 10 E. Main St. - Certificate of Occupancy issued

11/29/2023

<u>Police:</u> Update-

<u>Court:</u> Update-Received \$36,518.00 for the November 2023 fines

Maintenance: -Maintenance Report

Office -Approve the 11/08/2023 Regular meeting minutes

-Motion to approve payment of bills previously paid for 11/20/23 and 11/29/23

-Motion to approve payment of bills for 12/13/2023

Sewer: Update- Discuss the seized up system at the Corfu 1 plant.

Beautification: Update-

Misc: -Income Survey Complete (results emailed to the board on 11/26/2023)

-Pam Ware, Veteran's Commemorative Event

-Harassment Prevention Mandatory Annual Training-Completed!

-Christmas Parade, Dec. 1, 2023-Review

-Solar Eclipse Planning-Dec 9th Meeting-Review

Month end balances	Balance on Nov 30, 2023
M&T Bank	
General Fund	\$520,227.37
General Fund Money Market	\$441.49
Trust & Agency	1368.99
Sewer Account	\$385,632.31
Sewer Money Market	\$63.90
Five Star Bank	
Five Star Money Market	\$481,972.25