



## Village of Corfu Regular Meeting July 8, 2020

The Village of Corfu Board held its Monthly Regular Meeting at the Corfu Village Hall, 116 East Main Street on June 24, 2020 at 6:30 p.m. Present were Mayor Sargent, Deputy Mayor Graham, Trustee Lauer, Trustee Reisdorf, Trustee Doktor. Also, present, Tom LaBelle. Village Clerk, Jennifer Eck was absent.

The meeting was opened at 6:30 pm followed by the Pledge to the Flag.

Mr. LaBelle introduced himself to the Board as a potential candidate for the Part Time Seasonal Officer Position available with the Village. Mr. LaBelle reviewed his experience with the Board and shared stories of his duties as an Officer with the different agencies. Mr. LaBelle left the meeting at 6:45 pm

### Planning Update:

- Trustee Reisdorf spoke with Whiting Law Firm regarding the rezoning request for the Village; would need a resolution to move forward on the process. Whiting Law Firm could handle the entire process if needed. We would have to advertise and hold a public hearing to review with residents
- Mayor Sargent will contact Brian Schollard regarding sold properties in the Village and the list of properties for Sale; to notify them of the Sewer Inspection; Homeowners are not following the Sewer Inspection guidelines

Trustee Lauer made a motion to resolve to change the zoning for Industrial Zoning to Mixed Use zoning and Commercial Zoning to Mixed Use Zoning; 2<sup>nd</sup> by Trustee Doktor:

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

| VOTE              | YES      | NO | ABSTAIN | ABSENT |
|-------------------|----------|----|---------|--------|
| Mayor Sargent     | X        |    |         |        |
| Trustee Doktor    | X        |    |         |        |
| Trustee Graham    | X        |    |         |        |
| Trustee Lauer     | X        |    |         |        |
| Trustee Reisdorf  | X        |    |         |        |
| <b>VOTE TOTAL</b> | <b>5</b> |    |         |        |

### Police Update:

- No update; see introduction of Tom Labelle

### Court Update:

- Trustee Reisdorf will discuss Audit with John Whiting
- Court has no official date to open for proceedings

Maintenance Update:

- Library issue has been resolved
- Discussed tree in front of Adam Warchocki's home, it is in the Village right-of-way and needs to be removed immediately; Deputy Mayor Graham called Eastman, with no response, will call another company to have removed if Eastman does not call back in the next week

Office Update:

Trustee Lauer made a motion to approve the June 24, 2020 meeting minutes; 2nd by Deputy Mayor Graham:

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

| VOTE              | YES      | NO | ABSTAIN | ABSENT |
|-------------------|----------|----|---------|--------|
| Mayor Sargent     | X        |    |         |        |
| Trustee Doktor    | X        |    |         |        |
| Trustee Graham    | X        |    |         |        |
| Trustee Lauer     | X        |    |         |        |
| Trustee Reisdorf  | X        |    |         |        |
| <b>VOTE TOTAL</b> | <b>5</b> |    |         |        |

Trustee Doktor made a motion to approve the bills in the amount of \$ 22,644.90 per cash requirements requested from Freed Maxick; 2nd by Trustee Lauer.

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

| VOTE              | YES      | NO | ABSTAIN | ABSENT |
|-------------------|----------|----|---------|--------|
| Mayor Sargent     | X        |    |         |        |
| Trustee Doktor    | X        |    |         |        |
| Trustee Graham    | X        |    |         |        |
| Trustee Lauer     | X        |    |         |        |
| Trustee Reisdorf  | X        |    |         |        |
| <b>VOTE TOTAL</b> | <b>5</b> |    |         |        |

**VILLAGE OF CORFU - General Fund  
Abstract of Bills  
7/8/2020**

| Inv. Date | Inv #         | Vendor                | G/L #  | Amt. Due   |
|-----------|---------------|-----------------------|--------|------------|
| 7/1/20    | 5263          | Camden Group          | 5110.4 | \$4,333.33 |
| 6/1/20    | 6/11 & 6/25   | Council 82            | TA24   | \$276.60   |
| 6/30/20   | 834151        | Country Line Electric | 5110.4 | \$194.16   |
| 7/1/20    | 20060872      | Dig Safely            | 5110.4 | \$12.00    |
| 7/1/20    | 43983         | Genesee Traffic       | 1110.4 | \$364.00   |
| 6/21/20   | June          | Home Depot            | 5110.4 | \$53.46    |
| 6/30/20   | 442           | Jay E Potter Lumber   | 5110.4 | \$128.02   |
| 6/30/20   | Saleh - Bench | Joe's Awards          | 8510.4 | \$28.00    |

|         |                   |                            |        |              |
|---------|-------------------|----------------------------|--------|--------------|
| 6/30/20 | 8079357           | Quill                      | 1110.4 | \$180.62     |
| 6/25/20 | 8103426           | Quill                      | 3120.4 | \$26.15      |
| 6/25/20 | 8103325           | Quill                      | 1325.4 | \$44.48      |
| 6/23/20 | 8023027           | Quill                      | 1325.4 | \$24.83      |
| 6/19/20 | 117642            | Marchese Computer          | 1325.4 | \$20.00      |
| 5/22/20 | 8915292105.00     | National Grid              | 5182.4 | \$725.10     |
| 7/1/20  | June              | Town of Pembroke           | 5110.4 | \$68.22      |
| 7/1/20  | June              | Town of Pembroke           | 5110.4 | \$306.39     |
| 7/6/20  | Lot # 15          | Witkop Properties          | 1362.4 | \$218.90     |
| 7/6/20  | Lot #16           | Witkop Properties          | 1362.4 | \$165.51     |
| 6/5/20  | 38539502          | Uline                      | 5110.4 | \$23.49      |
| 6/23/20 | 9857332361        | Verizon                    | 3120.4 | \$120.19     |
| 6/25/20 | 227420            | WNY Imaging                | 1110.4 | \$73.00      |
| 7/7/20  | Uniform Allowance | Richard Retlaff            | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Peter Scanio               | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | David Drozdiel             | 3102.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Robert Johnson             | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Patrick Reeves             | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | David Krzemien             | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Kevin Koscieniak           | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Jamie Givens               | 3120.4 | \$300.00     |
| 7/7/20  | Uniform Allowance | Edward Hughes              | 3120.4 | \$300.00     |
| 6/30/20 | 219627            | Stamp Fulfillment Services | 1325.4 | \$671.65     |
|         |                   |                            |        | \$ 10,758.10 |

**VILLAGE OF CORFU -Sewer Fund**  
**Abstract of Bills**  
**7/8/2020**

| <b>Inv. Date</b> | <b>Inv #</b> | <b>Vendor</b>           | <b>G/L #</b> | <b>Amt. Due</b> |
|------------------|--------------|-------------------------|--------------|-----------------|
| 7/1/20           | 5257         | Camden Group            | 8130.40      | \$ 6,656.92     |
| 7/1/20           | 5269         | Camden Group            | 8130.40      | \$ 3,000.00     |
| 7/1/20           | 5280         | Camden Group            | 8130.40      | \$ 252.00       |
| 7/1/20           | 5288         | Camden Group            | 8130.40      | \$ 88.00        |
| 7/1/20           | 5289         | Camden Group            | 8130.40      | \$ 88.00        |
| 7/1/20           | 5290         | Camden Group            | 8130.40      | \$ 88.00        |
| 7/1/20           | 5296         | Camden Group            | 8130.40      | \$ 130.00       |
| 7/1/20           | 5294         | Camden Group            | 8130.40      | \$ 130.00       |
| 6/22/20          | 5996454      | Frontier Communications | 8120.40      | \$ 152.21       |
| 6/22/20          | 5993311      | Frontier Communications | 8120.40      | \$ 80.09        |
| 6/22/20          | 5994661      | Frontier Communications | 8120.40      | \$ 57.54        |

|         |           |                         |         |             |
|---------|-----------|-------------------------|---------|-------------|
| 6/22/20 | 5994662   | Frontier Communications | 8120.40 | \$ 57.54    |
| 6/8/20  | 736034605 | National Fuel           | 8120.40 | \$ 16.03    |
| 6/29/20 | 4150681   | Penn Power              | 8130.40 | \$ 419.00   |
| 6/30/20 | 4151374   | Penn Power              | 8130.40 | \$ 533.99   |
| 6/24/20 | 276559    | USA Blue Book           | 8120.40 | \$ 111.25   |
| 6/24/20 | 276894    | USA Blue Book           | 8120.40 | \$ 26.23    |
|         |           |                         |         |             |
|         |           |                         |         |             |
|         |           |                         |         | \$11,886.80 |

Sewer Update:

- Deputy Mayor Graham has no update
- Trustee Lauer discussed the sewer inspections; would like Village Clerk to add inspection fee onto final sewer bill; if that can not be done, add on to the new homeowner. Residents are not informing Village office when closing dates are and there is no way for the office to know until after the closing happens

Beautification Committee:

- Farmer’s Market is launching July 13<sup>th</sup> at 5 pm

Misc. Update:

- Received plaque for Bench; discussion on where, when to present to Mr. Saleh
- Still waiting on National Grid for lighting to be installed throughout Village

Mayor Sargent requested we cancel July 22, 2020 meeting and office can be approved to pay bills are due before the next Village meeting.

Trustee Doktor made a motion to suspend the next meeting and pay bills currently due; 2<sup>nd</sup> by Trustee Lauer

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

| VOTE              | YES      | NO | ABSTAIN | ABSENT |
|-------------------|----------|----|---------|--------|
| Mayor Sargent     | X        |    |         |        |
| Trustee Doktor    | X        |    |         |        |
| Trustee Graham    | X        |    |         |        |
| Trustee Lauer     | X        |    |         |        |
| Trustee Reisdorf  | X        |    |         |        |
| <b>VOTE TOTAL</b> | <b>5</b> |    |         |        |

Trustee Residorf made a motion to adjourn meeting at 7:30 p.m.; 2<sup>nd</sup> by Deputy Mayor Graham:

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

| <b>VOTE</b>       | <b>YES</b> | <b>NO</b> | <b>ABSTAIN</b> | <b>ABSENT</b> |
|-------------------|------------|-----------|----------------|---------------|
| Mayor Sargent     | X          |           |                |               |
| Trustee Doktor    | X          |           |                |               |
| Trustee Graham    | X          |           |                |               |
| Trustee Lauer     | X          |           |                |               |
| Trustee Reisdorf  | X          |           |                |               |
| <b>VOTE TOTAL</b> | <b>5</b>   |           |                |               |

Respectfully Submitted,

Jenny McMartin-Eck  
Deputy Clerk