**Board of Trustees Meeting Minutes**

**4/29/2024 4:00 PM**

A salute to the flag at 4:00pm.

Public hearing to discuss Local Law 2 – Nuisance Parties; Local Law 3 – Noise Mitigation; Local Law 4 – Property Maintenance was opened at 4:00pm by Mayor G. Pearl.

In attendance: Trustees J. Cummins, R. Barton, J. Kolkowski, M. Walsh; Clerk Treasurer K. Roth, Interim Police Chief D. Conner, Deputy Clerk A. Silluzio, Several residents including Robin Claus, Grace Straub, Zack Robertson, Patrick Stevens, Emma Cory, Kevin Klice, Dan Gleason, Brian Fortuna, Katelyn McVinney, Sam Quattrone, Tom Dettore, Zack Smalling, Dominic Argenio, Jack Kernitz, Jared Gould, Jake Spina, Kyle Karoleski, Ryan Surmay, Nicholas Mendola, Peter Byrne, Mason Meggo, Nathan Pierce, Luke Velly, Luke Ishman, Randy Korkowicz, Patrick Stevens, Debra Korkowicz, Jeff Smith, Jen Conlaer, Jessica Klice, Suzanne Finn, Edna Wintermantel, Joe Finn, Barb Wintermantel, Jenny O’Brien and Mary Jo Reed. There were possibly a few more in attendance that did not sign in.

Tom Dettore of Bonagany and Bona Student Property Management addressed the board. He believes the Nuisance Party law should include the owners, landlords and the property managers for the 1st violation to receive tickets. He believes the property managers and homeowners should be held accountable for what is happening at their property. His property management group rewards good behavior and punishes bad behavior.

Robin Clause had concerns with the Noise Mitigation Law regarding the 60-foot reference for noise as well as the times stipulated within the law. She said that sometimes during daytime hours there is an issue with noise and feels that the hours restrict that.

Sue Finn stated it doesn’t matter when you call if there is a police officer on or not there are no consequences for the violation.

Joe Finn stated there is no response because the police are running the village. They do not do what they are supposed to do. He asked why the police aren’t being proactive. If they hear something that is going on for a period of time, why do they wait until someone has to call instead of addressing it when it happens. He felt that St. Bonaventure should be held partly responsible for the way their students are acting. We should ask them for help. He feels his quality of life is negatively affected.

Sam Quattrone believes the 1st violation of the Nuisance Party law should not include the homeowners. Notification should be given to the homeowner of the issue but not a violation. We need to work together to address these issues.

Sue Finn asked Sam Quattrone if he would like to live next to the “Irish Cottage”? He said he couldn’t say yes or no unless he actually lived there. She stated no one should have to deal with some of the things they have had to deal with. Jenny O’Brien was threatened, her lawn was defecated on and she witnessed several boys urinated off of the roof.

All in attendance felt that what Jenny O’Brien went through was something that no one should have to.

Patrick Stevens said that when the neighbors call all of the time for any type of noise it makes it hard to respect them. He said his neighbors called the cops on parent’s weekend at 8:00pm. He was issued a noise violation which he stated was dismissed. He said the real nuisance is the property owners next to where they rent. He asked why a new law was drafted that was catering to the minority and basically at the request of one family.

Kevin Klice said he is aware that the 2 houses that are being referenced are his properties. He stated he does tell the tenants to clean up after their parties and to abide by the rules or they will get tickets. He is trying to figure out how to make things better at the properties. He asked if there was a petition done regarding the nuisance parties?

Randy Korkowicz said that this stuff doesn’t really bother him. He did state that he owns a bar and has to be responsible for the people in his bar. But how can you hold someone responsible if the people violating the laws do not live there? He said it is a lose-lose situation. He said you are trying to legislate common sense and respect by trying to figure out a way to legislate a law. He said as far as the parties during the day that doesn’t bother him but late nights should be addressed.

Mary Jo Reed said the issue is respecting your neighbors. If people are having parties and let things get out of hand then they need to be responsible.

Alex Nazemetz stated he lived on Main Street for 15 years. He had garbage problems and things stolen. He said everything he had heard tonight was technically focused on St. Bonaventure students. He said he currently works for Pitt-Brad and they are not college friendly. He does not want Allegany to become that.

Michael Silluzio stated that laws are put into place for a reason. The laws are put in place for the minority because the majority of people do not normally violate the laws. There should be consequences.

Sam Quattrone asked if a committee could be put together to address some of these issues that could consist of homeowners, residents, board members and possibly someone from St. Bonaventure.

Debra Korkowicz stated she feels like a lot of the students would not feel comfortable talking in front of people with their issues.

Dan Gleason stated he was born and raised in Allegany. He said he doesn’t care how many laws you create, these things are still going to happen. Just address the issues as they come up. He owned a college rental before and rented to Rugby players. He told them if you have time to party until 5:00am then you have time to stay up a little later to clean up. It seemed to work out.

Zack Robinson said he is the night manager at the Burton. He worries that this can make Allegany look boring and make the students feel intimidated. He said at the Burton everyone has fun and they follow the rules.

Emma Cory stated that Allegany is a college town. They have parties and their neighbors are always very understanding of this and do not call the police on them every time they do anything loud or are drinking. Both sides should be respectful.

Katelyn McVinney stated that she had been arrested for disorderly conduct for no reason and she has seen many college students doing much worse and they don’t get arrested.

Trustee M. Walsh stated that there needs to be accountability. Having the homeowners, residents and students in attendance helps with the discussion. She felt that the law is for everyone. If anyone in the village is violating the law they should be accountable. The law is not just for college houses.

Trustee R. Barton feels that input is needed to help with the one percenter’s that are causing the issues.

Mayor G. Pearl said that the students have to remember the respect they were brought up with and the residents have to remember what it is like to be their age.

The public hearing was closed at 5:40pm.

Present: Trustees: J. Cummins; R. Barton; M. Walsh; J. Kolkowski; Clerk Treasurer-K. Roth; Residents Sue Finn, Edna Wintermantel

**RESOLUTION #2024-062-ACCEPT MINUTES**

On motion made by Trustee J. Kolkowski, second by Trustee R. Barton resolved to approve the minutes from April 15, 2024. Aye-all; Nay-none

**RESOLUTION #2024-063-APPROVE PAYMENT OF CURRENT BILLS**

On motion made by Trustee J. Cummins, second by Trustee R. Barton resolved to approve the payment of current bills. Aye-all; Nay-none

**PUBLIC SESSION**

Sue Finn had a question about the 2024-2025 budget. She asked about the police budget and if there is money in the proposed budget to allow for an increase in their wages. Mayor G. Pearl that there is money in the budget for raises and he also stated they are in negotiations and the wage they are offering is comparable to other nearby agencies but nothing has been settled. Clerk Treasurer explained some line items that were questioned on the budget.

**CORRESPONDENCE**

**OLD BUSINESS**

1. Roof rules-still working on
2. Fees for not getting a permit-possible double the fee if notified more than once – tabled

**CURRENT BUSINESS**

**RESOLUTION #2024-064-ADOPTED 2024-2025 BUDGET**

On motion made by Trustee J. Kolkowski, second by Trustee J. Cummins resolved to approve the 2024-2025 budget as presented with a 1.4699% increase. Aye-Mayor G. Pearl, Trustee R. Barton, Trustee J. Cummins, Trustee J. Kolkowski, Nay-M. Walsh

|  |  |  |
| --- | --- | --- |
|  |  | **2024-2025** |
|  |  | **ADOPTED** |
| Assessed Value |  | $91,529,749 |
| Taxable Value |  | $75,666,275 |
| Tax Rate per 1000=$ |  | $ 8.141011 |
| Rate $ +/- | Increase/decrease from last | $ 8.021343 |
|  | year per $1000 | $ 0.119668 |
| **REVENUE** |  |  |
| A1001.000 | Real Property Tax | 616,000.00 |
| A1090.000 | Int/Penalty-Prop Tax | $ 4,000.00 |
| A1120.000 | County Sales Tax | $ 290,000.00 |
| A1130.000 | Utilities Tax | $ 8,000.00 |
| A1170.000 | Franchises | $ 40,000.00 |
| A1190.000 | Int/Penalty-non prop tax | $ 50.00 |
| A1230.000 | Treasurer Fees | $ 50.00 |
| A1255.000 | Clerk Fees | $ 12,000.00 |
| A1289.000 | Other Govt Income | $ 1,200.00 |
| A1560.000 | Safety Inspection | $ 10,000.00 |
| A1589.000 | Public Safety Income |  |
| A1603.000 | Reg of Vital Stats | $ 50.00 |
| A2089.000 | Oth Gen Govt Dept Income |  |
| A2110.000 | Zoning Fees | $ 1,200.00 |
| A2130.000 | Refuse/Garbage charges | $ 50,000.00 |
| A2189.000 | Sidewalks |  |
| A2260.000 | Police Services | $ 20,000.00 |
| A2401.000 | Interest Earnings | $ 50.00 |
| A2530.000 | Games of Chance | $ 50.00 |
| A2555.000 | Building Permits | $ 2,500.00 |
| A2610.000 | Fines/Forfeitures | $ 53,000.00 |
| A2665.000 | Sales of Equipment | $ 10,000.00 |
| A2680.000 | Insurance Recovery |  |
| A2770.000 | Miscellaneous Revenues | $ 5,500.00 |
| A3001.000 | State Aid per Capita | $ 12,774.00 |
| A3005.000 | Mortgage Tax | $ 11,000.00 |
| A3089.000 | Other Govt Aid |  |
| A3501.000 | Consolidated Highway Aid | $ 77,000.00 |
| A3820.000 | Park Rental | $ 2,500.00 |
|  |  |  |
| **TOTAL REVENUE** |  | **$ 1,226,924.00** |
|  |  |  |
| **EXPENSES** |  |  |
| A1010.100 | Bd of Trustees-Personnel | $ 13,300.00 |
| A1010.400 | Bd of Trustees-Contractual | $ 300.00 |
|  |  |  |
| A1110.100 | Justice-Personnel | $ 29,300.00 |
| A1110.400 | Justice-Contractual | $ 3,500.00 |
| A1110.426 | Justice-Office Sup | $ 500.00 |
| A1110.460 | Justice-Postage | $ 600.00 |
|  |  |  |
| A1210.100 | Mayor-Personnel | $ 6,500.00 |
| A1210.400 | Mayor-Contractual | $ 1,000.00 |
|  |  |  |
| A1325.100 | ClerkTreas-Personnel | $ 56,000.00 |
| A1325.200 | ClerkTreas-Equipment | $ 1,000.00 |
| A1325.400 | ClerkTreas-Contractual | $ 5,000.00 |
| A1325.426 | ClerkTreas-Office | $ 2,000.00 |
| A1325.430 | ClerkTreas-Phone | $ 1,600.00 |
| A1325.460 | ClerkTreas-Postage | $ 2,400.00 |
| A1325.480 | ClerkTreas-Advertising | $ 600.00 |
| A1325.490 | Clerk Treas-Contracts | $ 10,000.00 |
| A1364.000 | Exp on Prop acq for Taxes |  |
| A1410.100 | DepClerk-Personnel | $ 23,000.00 |
|  |  |  |
| A1420.100 | Law/Attorney-Personnel |  |
| A1420.400 | Law/Attorney-Contractual | $ 6,500.00 |
|  |  |  |
| A1450.400 | Elections-Contractual | $ 300.00 |
| A1620.100 | Bldg-Personnel | $ 6,000.00 |
| A1620.200 | Bldg-Equipment | $ 500.00 |
| A1620.400 | Bldg-Contractual | $ 8,000.00 |
| A1620.410 | Bldg-Electric | $ 9,500.00 |
| A1620.420 | Bldg-Heat | $ 2,000.00 |
| A1620.427 | Bldg-Maint/Supplies | $ 1,000.00 |
| A1910.400 | Unallocated Insurance | $ 65,000.00 |
| A1920.400 | Municipal Association Dues | $ 1,900.00 |
| A1930.400 | Judgements & Claims |  |
| A1950.000 | Taxes & Assessments on Property |  |
|  |  |  |
| **sub-total** |  | **$ 257,300.00** |
|  |  |  |
| A3120.100 | Police-Personnel | $ 239,000.00 |
| A3120.200 | Police-Equipment | $ 25,000.00 |
| A3120.400 | Police-Contractual | $ 8,700.00 |
| A3120.411 | Police-Motor Vehicle R&M | $ 3,500.00 |
| A3120.412 | Gas & Oil | $ 10,000.00 |
| A3120.415 | Radio Repair | $ 1,200.00 |
| A3120.423 | Uniforms | $ 2,000.00 |
| A3120.424 | Uniform Cleaning | $ 1,000.00 |
| A3120.425 | Ammo | $ 1,200.00 |
| A3120.426 | Police-Office Supplies | $ 400.00 |
| A3120.428 | Educational Supplies | $ 250.00 |
| A3120.430 | Telephone | $ 2,000.00 |
| A3120.490 | Police Contracts | $ 1,200.00 |
| A9950.900 | Reserves | $ - |
| **sub-total** |  | **$ 295,450.00** |
|  |  |  |
| A3620.100 | Bldg/Zoning-Personnel | $ 14,400.00 |
| A3620.400 | Bldg/Zoning-Contractual | $ 1,000.00 |
|  |  |  |
| **sub-total** |  | **$ 15,400.00** |
|  |  |  |
| A5010.100 | Streets-Admin Service | $ 28,000.00 |
| A5020.000 | Engineer |  |
| A5110.100 | Streets-Personnel | $ 33,500.00 |
| A5110.200 | Sts-Equipment | $ 7,000.00 |
| A5110.400 | Sts-Contractual | $ 46,000.00 |
| A5110.411 | Sts-Motor Veh R&M | $ 8,000.00 |
| A5110.412 | Sts-Gas & Oil | $ 6,000.00 |
| A5110.414 | Sts-Maintenance | $ 100,000.00 |
| A5110.419 | Equipment Rental | $ 1,000.00 |
| A5110.420 | Curbing |  |
| A5132.400 | Building Maint | $ 1,500.00 |
| A5132.410 | Garage Bldg-Electric | $ 1,000.00 |
| A5132.420 | Garage Bldg-Heat | $ 2,000.00 |
| A5142.100 | Snow Removal-Personnel | $ 6,000.00 |
| A5142.400 | Snow-Contractual | $ 4,000.00 |
|  |  |  |
| A5182.410 | Street Light-Contractual | **$ 40,000.00** |
|  |  |  |
| A5410.000 | Sidewalks | $ 2,500.00 |
| A7110.100 | Parks-Personnel | $ 6,100.00 |
| A7550.400 | Celebrations-Contractual | $ 5,000.00 |
| A8140.100 | Storm Sewers-Personnel | $ 5,000.00 |
| A8140.400 | Storm Sewers-Contractual | $ 4,000.00 |
| A8160.400 | Refuse Collection-Contractual | $ 50,000.00 |
| A8170.100 | Street Clean-Personnel | $ 18,000.00 |
| A8510.000 | Community Beautification | $ 5,000.00 |
| A8560.400 | Trees Contractual | $ 5,474.00 |
| **sub-total** |  | **$ 385,074.00** |
|  |  |  |
| A8010.400 | Zoning Contractual | $ 200.00 |
| A8010.100 | ZBA Services | $ 2,000.00 |
| A8020.100 | Planning Board Services | $ 2,000.00 |
| A8025.400 | Planning Board Contractual | $ 300.00 |
|  |  |  |
| **sub-total** |  | **$ 4,500.00** |
|  |  |  |
| A9010.800 | State Retirement | $ 14,350.00 |
| A9015.800 | Fire & Police Retirement | $ 37,000.00 |
| A9030.800 | Social Security | $ 28,000.00 |
| A9035.800 | Medicare | $ 6,500.00 |
| A9040.800 | Workers Comp | $ 19,300.00 |
| A9055.800 | Disability Ins | $ 1,200.00 |
| A9060.800 | Health Insurance | $ 111,000.00 |
| A9050.800 | Unemployment Insurance | $ 500.00 |
|  |  |  |
| **sub-total** |  | **$ 217,850.00** |
|  |  |  |
| A9901.900 | Transfer to Library | $ 51,350.00 |
| A9901.910 | Transfer to Debt | $ - |
| A9950.900 | Transfer-Capital Project | $ - |
|  |  |  |
| **sub-total** |  | **$ 51,350.00** |
|  |  |  |
| **Total General Expenses** |  | **$1,226,924.00** |
| Fund Balance |  | $ - |
| **Net General** |  |  |
|  |  |  |
|  |  |  |
| **WATER FUND** |  |  |
| **Revenue** |  |  |
| F2140.000 | Metered Water Sales | $ 87,000.00 |
| F2142.000 | Unmetered Water Sales | $ - |
| F2148.000 | Int/Penalty-Water | $ 1,500.00 |
| F2378.000 | Town Districts | $ 371,200.00 |
| F2401.000 | Interest Earnings | $ 50.00 |
| F2665.000 | Sale of Equipment |  |
| F2770.000 | Misc Revenues | $ 3,100.00 |
|  |  |  |
| **Total Revenue** |  | $ 462,850.00 |
|  |  |  |
| **Expenses** |  |  |
| F1440.400 | Engineers-Contractual |  |
| F8310.100 | Admin-Personnel | $ 63,000.00 |
| F8310.200 | Admin-Equipment | $ 500.00 |
| F8310.400 | Contractual | $ 12,500.00 |
| F8310.420 | Heat (Gas) | $ 3,000.00 |
| F8310.430 | Phone | $ 1,000.00 |
| F8320.100 | Water Supply-Personnel | $ 100,100.00 |
| F8320.400 | Source of Supply-Contractual | $ - |
| F8320.410 | Source-Electric | $ 70,000.00 |
| F8320.420 | Source-Phone | $ 500.00 |
| F8340.200 | Trans & Dist-Equip | $ 31,000.00 |
| F8340.400 | Trans & Dist-Contractual | $ 43,300.00 |
| F8340.421 | Flouride | $ 18,000.00 |
| F8340.422 | Water Testing | $ 6,500.00 |
| F8340.427 | Maint & Supplies | $ 3,000.00 |
| F9010.800 | State Retirement | $ 20,650.00 |
| F9030.800 | Social Security | $ 8,100.00 |
| F9035.800 | Medicare | $ 2,000.00 |
| F9040.800 | Workers Comp | $ 24,700.00 |
| F9055.800 | Disability | $ - |
| F9060.800 | Hospitalization | $ 55,000.00 |
| F9950.900 | Transfer-Capital Fund, B&E | $ - |
|  |  |  |
| **Total Expenses** |  | $ 462,850.00 |
| Fund Balance |  | $ - |
| **Net Water** |  |  |
|  |  |  |
| **SEWER FUND** |  |  |
| **Revenue** |  |  |
| G2120.000 | Sewer Rents | $ 324,000.00 |
| G2128.000 | Int/Penalty-Sewer | $ 3,000.00 |
| G2374.000 | Town | $ 355,000.00 |
| G2401.000 | Interest Earnings | $ - |
| G2665.000 | Sale of Equipment | $ - |
| G2680.000 | Insurance Recoveries | $ - |
| G2770.000 | Miscellaneous revenues | $ - |
|  |  |  |
| **Total Revenue** |  | $ 682,000.00 |
|  |  |  |
| **Expenses** |  |  |
| G1440.000 | Engineer |  |
| G1420.400 | Law/Attorney Contractual |  |
| G8110.100 | Admin Personnel | $ 8,000.00 |
| G8110.200 | Admin Equip Exp | $ 1,500.00 |
| G8110.400 | Contractual | $ 13,000.00 |
| G8120.100 | Sanitary Sewer-Personnel | $ 5,500.00 |
| G8120.200 | Sanitary Sewer Equip | $ 4,000.00 |
| G8120.400 | Sanitary Sewer Contractual | $ 3,000.00 |
| G8120.410 | Sanitary Sewer-Electric | $ 13,000.00 |
| G8120.420 | Sanitary Sewer-Heat | $ 1,500.00 |
| G8120.430 | Sanitary Sewer-Phone | $ 1,000.00 |
| G8130.100 | Sewage Treatment-Personnel | $ 8,000.00 |
| G8130.200 | Sewage Treatment-Equipment | $ 11,000.00 |
| G8130.400 | Sewage Treatment-Disp Contract | $ 1,500.00 |
| G8130.410 | Sewer Processing-Olean | $ 559,000.00 |
| G8130.421 | Bacteria | $ 7,000.00 |
| G8130.427 | Maint & Supplies | $ 33,000.00 |
| G9010.800 | State Retirement | $ 3,000.00 |
| G9030.800 | Social Security | $ 1,600.00 |
| G9035.800 | Medicare | $ 400.00 |
| G9040.800 | Workers Comp | $ 2,000.00 |
| G9055.800 | Disability |  |
| G9060.800 | Hospitalization | $ 5,000.00 |
| G9901.900 | Transfer to Other Funds |  |
|  |  |  |
| **Total Expenses** |  | $ 682,000.00 |
| Fund Balance |  | $ - |
| **Net Sewer** |  | **$ -** |
|  |  |  |
| **Library** |  |  |
|  |  |  |
| **Revenue** |  |  |
| L2360.000 | Town Revenue | $ 53,150.00 |
| L2370.000 | Library System Aid | $ 4,700.00 |
| L2401.000 | Interest & Earnings | $ 26.00 |
| L2670.000 | Book Sale | $ - |
| L2680.000 | Insurance Recovery |  |
| L2705.000 | Gift/Donations | $ - |
| L2716.000 | Memorials |  |
| L2760.000 | Grants(Bullet Fund)(Cash Gr) | $ 7,750.00 |
| L2770.000 | Fines/Fees/Copies | $ 596.00 |
| L5031.000 | Transfer from other | $ 51,350.00 |
| L2710.000 | Investment | $ - |
|  |  | $ - |
| **Total Revenue** |  | **$ 117,572.00** |
|  |  |  |
| **Expenses** |  |  |
| L7410.100 | Personnel | $ 80,945.00 |
| L7410.200 | Equipment | $ - |
| L7410.400 | Contractual | $ 6,000.00 |
| L7410.410 | Electric | $ 2,600.00 |
| L7410.420 | Gas (Heat) | $ 2,500.00 |
| L7410.430 | Phone/Internet | $ 1,450.00 |
| L7410.440 | Library Books | $ 5,800.00 |
| L9010.800 | NYS Retirement | $ 10,110.00 |
| L9030.800 | Social Security | $ 4,895.00 |
| L9035.800 | Medicare | $ 1,145.00 |
| L9040.800 | Workers Comp | $ 679.00 |
| L9055.800 | Disability | $ 948.00 |
|  | Insurance-Bldg | $ 500.00 |
| **Total Expenses** |  | **$ 117,572.00** |
| Fund Balance |  | $ - |
| **Net Library** |  | **$ -** |
|  |  |  |
| **Total Revenue** |  | **$ 2,489,346.00** |
| **Total Expenses** |  | **$ 2,489,346.00** |
| **Fund Balance** |  | **$ -** |
| **Net** |  | **$ -** |
| **\*\*some revenues/expenses have not been recorded** | |  |

Local Law 2-2024 Nuisance Parties, Local Law 3-2024 Noise Mitigation and Local Law 4-2024 Property Maintenance are tabled until the May 6, 2024 meeting

**RESOLUTION #2024-066-ENTER INTO EXECUTIVE SESSION – DISCUSS CONTRACTS**

On motion made by Trustee M. Walsh, second by Trustee J. Kolkowski resolved to approve to enter into executive session to discuss contracts. Aye-all; Nay-none

**RESOLUTION #2024-067-CLOSE EXECUTIVE SESSION**

On motion made by Trustee M. Walsh, second by Trustee R. Barton resolved to close executive session. Aye-all; Nay-none

**RESOLUTION #2024-068-ADJOURN MEETING**

On motion made by Trustee J. Kolkowski, second by Trustee M. Walsh resolved to adjourn the meeting at 7:00pm; Aye-all; Nay-none

Respectfully submitted.

Kimberly Roth/Clerk Treasurer