



VILLAGE OF CUBA

17 East Main St.
Cuba, New York 14727
www.cubany.org

Office- (585)-968-1560 Fax (585)-968-9104 DPW Garage-(585)-968-2487 TDD/711	
Michele Miller - Mayor	Corine Bump- Clerk/Treasurer
Steven Raub-Deputy Mayor	Lori Sweet- Deputy Clerk
Jim Barnes- Trustee	Richard Hall- DPW Superintendent
Elizabeth Miller- Trustee	Kevin Margerum- Code Enforcer
Thomas Taylor- Trustee	Roman Cavalletti - Operator- STP

3/14/2022 Village of Cuba, NY Board Meeting-at 17 East

Main St. Cuba, NY 14727

PRESENT: Mayor Michele Miller, Trustees Tom Taylor, Steve Raub, Jim Barnes

ALSO, PRESENT: Lori Sweet, Clerk/ Treasurer, DPW Superintendent Rick Hall, Cindy Colley (resident) Suzanne Krull (resident)

VIA ZOOM: Liza Miller Trustee, Corine Bump Clerk Treasurer

ABSENT: Roman Cavalletti (operator- STP) called Trustee Barnes to tell him he was unexpectedly unable to attend the meeting this evening.

GUESTS: N/A

MAYOR MILLER opened the monthly meeting with the Pledge to the flag.

MINUTES: THE MINUTES WERE CIRCULATED.

TRUSTEE RAUB MADE A MOTION TO APPROVE THE MINUTES AS SUBMITTED WITH TRUSTEE BARNES OFFERING A SECOND. ALL IN FAVOR AND THE MINUTES WERE APPROVED.

BILLS:

The bills were reviewed by Mayor Miller, Trustee Raub, and Trustee Taylor prior to tonight's meeting.

TRUSTEE TAYLOR MADE A MOTION TO APPROVE THE BILLS WITH TRUSTEE RAUB OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

APPROVAL OF CLAIMS AND BILL PAYMENT:

Abstracts Voucher #'s 20220059- 202200637

General Fund- A- \$19,293.96, F -\$12,540.28 G- \$5,585.73 Water Improvement Account \$38,382.50 TOTAL- \$75,802.47

POLICE REPORT: Mayor Miller forwarded Chief Burch's report to the Trustees with no questions from them.

BUILDING INSP./CEO: Kevin Margerum did not submit a report. He has been in communication with Mayor Miller.

WASTEWATER PLANT REPORT:

- Ace Viking has fully installed three VFD's and has one of the old motors completely hooked up- they should be here to finish by the end of March.
- With the rain fall on Monday the 7th the one inch of rain caused a high flow and the fecal sample was 330CFU with a limit of 400, the normal average is between 1 and 8.
- Roman has been working on getting parts from Trojan U.V. but the process has been challenging, with hopes the issues can be resolved before the new fiscal year.
- The effluent flow meter has been catching a dead spot during the high flows and has not been providing the proper flow numbers, Roman has contacted Rich Hoffman from Plantec and has a quote for new flow meters. They read by radar instead of ultrasonic and would not have a dead spot during high flows.
- Words of appreciation were shared for Rick for sending Randy and Jason down to the plant with the mini to help Roman replace a broken water hydrant.

- The tractor now has 110 hours due to running the pump often. So far it has been doing the job.

Trustee Raub noted there was no revenue for the month of January with septage haulers. He was curious why that happens for budget purposes. Trustee Barnes noted the revenue budgeted for has been met.

1. SUPERINTENDENT'S REPORT:

1. Monthly Water Test Results for E. coli/Coliform – Both “Negative.”
2. Plowing/sanding as needed. Shoveling walks/bridges & treating.
3. Hauled snow from usual locations.
4. Kept adding material to water leak holes as they settled
5. Patched potholes
6. Had water inspection from D.O.H. – All good!!
7. Randy worked w/Steven from B&L installing flow meters in sewer manholes as part of the I&I study
8. Removed faulty 8” check valve from Champlain Well House and installed new one
9. Read water meters
10. Randy, Jim, Roman and I all attended a water/wastewater class in Hornell
11. Amanda went to wastewater school at Suny Morrisville
12. Worked on reservoir road where it was washed out from the flooding
13. Sealed off around water service at 1 East Main Street. Also dug on the west side of the building. Chlorinated water coming into the building through the drain line.
14. Put 2’ risers on the hydrant and valve box on Medbury Hts.
15. Water Issues: New curb stop @11 Bishop St., 4” main break on Grove St., Broken waterline inside an “unoccupied” apt. @ 141 West Main, Lead service line for old “Basil’s Bar” leaking bad and going into tile drain and flooding basements and 6” main break on Genesee Street. Thanks Oakley & Wes Sortore for the help.
16. Equipment Repairs: New cable for dump mechanism on Int. dump truck. Also replaced the bolts that hold the dump body on, rebuilt the battery box, replaced the exhaust elbow and muffler hangers on the same truck.

SPW Hall presented the Intermunicipal Mutual Aid agreement between the municipalities of Allegany County NY- the following resolution was presented-

RESOLUTION NO. 7 DATED 03/15/2022

Title: **RESOLUTION APPROVING THE MUTUAL AID AGREEMENT**

BETWEEN THE MUNICIPALITIES OF ALLEGANY COUNTY, NEW YORK.

Offered by: Allegany County Town Highway Superintendents Association

Whereas, the Board of Trustees of the Village of Cuba hereby
(Governing Body) (Town, County, City, Village, etc.)
agrees to allow Superintendent of Public Works (Rick Hall) to
(Town Superintendent, Commissioner of Public Works, Etc.)
extend Mutual Aid assistance to another participating municipality within the County
of Allegany when requested to do so by such municipality in time of abnormal snow or
work conditions. This agreement is subject to the conditions listed in the written
agreement.

Supervisor/Mayor Miller aye
Councilman/Trustee Raub aye
Councilman/Trustee Taylor aye
Councilman/Trustee Barnes aye
Councilman/Trustee Miller aye
Clerk Conne R. Boyle

(Official Seal)



Mayor Miller, Trustee, Raub and Trustee Taylor spoke accolades regarding the DPW Staff's dedicated and hard work during the recent water breaks continuing through the harsh winter months. Resident Cindy Colley mentioned- she sees them working in the winter conditions and they have a smile and wave even though they are visibly chilled and working feverishly to make the repairs.

Trustee Raub sparked discussion along with Clerk Treasurer Bump and with the Board regarding the "Code Red" option of notifying Village residents and utility customers of impending issues all at one time, saving numerous Clerk's office phone calls in the interest of spreading the word of an emergency within the Village's infrastructure. Clerk Bump will add a note to the April utility Bill along with hydrant flushing.

Mayor Miller and the board agreed that SPW Hall, Clerk Treasurer Bump and Deputy Clerk Sweet will be the official notifiers to Randy Swarthout at Allegany County to send a code red to.

CLERK/TREASURER REPORT: 2/15/2022 Clerk Report

- The funding has been secured for the water Main project and the USDA Rural Development for the Street Sweeper funding- Questionnaires for board to submit.
- We still have not received a paid in full receipt for the payoff of the water tank.
- Corine and Lori worked together to send out Absentee Ballots for the 3/15/2022 election.
- Continued working with Teamsters, Village Board members, and VOC staff for Health Insurance buyout information to ensure the proper buyout amount was presented based on proof provided of Single or Family plan coverage/ buyout.
- Lori sent septage invoices to send to dumpers for the month of February.
- Working for all staff regarding health insurance discrepancies.
- Received invoices from Rick and Roman for Monday board meeting.
- Attended virtually several NYSOSC webinars and NYCOM Webinars.
- Worked with the LIHWAP Program again to assist with their ascertaining/confirming an account.

- Received a credit request from a property owner with 12,000 gallons not emptying into the sewer- Board Please be prepared to make a determination 3.14.22 meeting.
- Received a credit request from Universal Primary Care- Board Please be ready to make a determination 3.14.22 meeting
- Cable Franchise Agreement- The Town Board signed Tuesday night. Village needs to act 3.14.22
- Amendments to budget lines for approval
- Worked with all staff prior to the budget meeting. Worked on additional figures and emailed to the board 3/08/2022.
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The following list of Transfers and Amendments were requested by Clerk Treasurer Bump for approval

Account Number/ Account Description	From Account Number/ Description	Amend Budget Using Fund Balance	Amount	Overage	Remaining	Balance To	Balance From
A001010-4/ Trustees Contractual	A001210-4/ Mayor Contractual		200.00	-65.20		\$134.80	255.33
A001320-4/ Auditor Contractual		ABUFB- increasing line by \$2,000.00	2,000.00			\$0.00	
A001640-47/ Garage Improvements	(budgeted for in prior years)	ABUFB	500.00				
A001910-4/ Unallocated Insurance	(increase in amount)	ABUFB	472.50				
A001989-4/ Auditor Contractual	(budge for in prev. yrs.and 5 not spent)	ABUFB	2,215.00				
A003620-41/ Code Consortium	Over, due to budg. crossing timing	ABUFB	336.50				
A005110-2/ Maintenance of Roads Equipr (Already approved- Mini Ex and Trailer)		ABUFB	55,198.88				
A007140-42/ Parks Utilities	Will be current with reimburse from Chamber for Spectrum from Chamber for Spectrum						
A007310-4/ Rec Contractual	A007310-1 Recreation Payroll		850.00	-718.55		\$131.45	1204.45
A007510-4/ Historian Services	A008020-4		55.00	-55.00		\$0.00	0
A008560-42/ Tree Removal		ABUFB	243.98	-243.98		\$0.00	
A009040-8/ Worker's Compensation	A009010-8/ Retirement		658.00	-5658.00		\$0.00	4678
F001320-4 Auditor Contractual		ABUFB	\$1,200.00			0	
F001910-4/ Unallocated Insurance		ABUFB	\$400.00				
F006330-4/ Purification Contractual	F001440-4 Engineer Contractual		\$3,000.00	-511.42	1000	2988.58	
G001320-4/ Audito Contractual	G001440-4/ Engineer Contractual		\$796.00	-5796.00			

TRUSTEE TAYLOR MADE A MOTION TO APPROVE THE PRESENTED TRANSFERS AND AMENDMENTS WITH TRUSTEE

RAUB OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

The Board discussed a Dispute form presented for a property on Medbury Avenue- SPW Hall agreed that yes there was visible water leaking into the ground at the residence as observed by Village staff. The repair had been made.

TRUSTEE RAUB MADE A MOTION TO GRANT A SEWER CREDIT FOR \$165.00 WITH TRUSTEE BARNES OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

The board discussed a dispute form presented by a business on W Main St. Discussion took place regarding the property and the numerous return trips to check the readings. A contracting company had been at the site making repairs and changing valves. Mid way through the quarter after the company had finished their work at the facility, the meter reading had continued in the same manner indicating the usage went into the sewer with no physical evidence of a leak. It was noted that if a meter is about to go dead it does not speed up, it in fact slows down also another indicator of no leak outside the sewer.

TRUSTEE BARNES MADE A MOTION TO APPROVE THE CREDIT WITH TRUSTEE MILLER OFFERING A SECOND- TRUSTEE TAYLOR WAS IN FAVOR OF APPROVING THE CREDIT WITH TRUSTEE RAUB , MILLER, AND BARNES WITH NAY VOTES AND THE CREDIT IS DENIED.

Mayor Miller thanked Deputy Clerk Sweet and Clerk/ Treasurer Bump for their work in the Clerk's office as all the projects happening has increased the workload. Full report on File at the Village of Cuba, NY Clerk's Office.

COMMITTEE REPORT:

REFUSE- Jim and Tom met with La Forge March 10th to discuss opportunities for an alternate way to collect refuse. There will be a special meeting April 4th at 1:00 pm in the Board Room to discuss further.

PERSONNEL- Corine emailed Chris Cappelletti at CRCS to inquire about the possibility of summer swimming and if lifeguards will be needed.

FINANCE- The board is working on the 22.23 Budget and the next meeting is 3/15/22 at 2:30. Mayor Miller has asked the Finance Committee to look at water rates before the April meeting.

CODE- Mayor Miller has asked the code committee to look into the codes for skate boarding before the April meeting.

MAYOR'S REPORT: Mayor Miller stated she and Corine met with Bill Gamela and Alan Gregory from USDA Rural Development regarding the loan for the Street Sweeper and the grant from USDA Rural Development as follows-

A RESOLUTION OF THE Village of Cuba NY Board of Trustees

OF THE Village of Cuba

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING
A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Street Sweeper

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Village of Cuba
(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of
200,000.00

pursuant to the provisions of NYS Local Finance Laws; and

WHEREAS, the Association intends to obtain assistance from the Rural Housing Service, Rural Business - Cooperative Service, Rural Utilities Service, or their successor Agencies with the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U. S. C. 1983 (c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$ 10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contract or agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by the Government. No free service or use of the facility will be permitted.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established and maintained, disbursements from that account may be used when necessary for payments due on the bond if sufficient funds are not otherwise available. With the prior written approval of the Government, funds may be withdrawn for:
 - (a) Paying the cost of repairing or replacing any damage to the facility caused by catastrophe.
 - (b) Repairing or replacing short-lived assets.
 - (c) Making extensions or improvements to the facility.

Any time funds are disbursed from the reserve account, additional deposits will be required until the reserve account has reached the required funded level.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain the Government's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ 46,000

under the terms offered by the Government; that the Mayor

and Deputy Mayor of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas 111 Nays _____ Absent _____

IN WITNESS WHEREOF, the Village of Cuba NY Board of Trustees of the

Village of Cuba has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this 14th day of March, 2022.

(SEAL)

Attest:

Corine Bump
Corine Bump, Clerk Treasurer Secretary
Title

Michele Miller
By Michele Miller
Title Mayor

TRUSTEE RAUB-YEA
TRUSTEE TAYLOR-YEA
TRUSTEE BARNES- YEA
TRUSTEE MILLER- YEA

Mayor Miller will leave the document on Clerk Treasurer Bump's desk for the appropriate signature and seals to send to USDA Rural Development.

Mayor Miller gave a reminder that 3/15/22 is election Day noon to 9 at the Clerk's Office in the board room for Trustee Raub and Trustee Barnes- uncontested.

Mayor Miller has a Code Consortium meeting on 3/15/22 and she will inquire about fees but does not anticipate an answer as their fiscal year begins seven months after the Village's.

The Chamber of Commerce has asked the Board permission to close W Main St. from Elm St. to Genesee St. from 3 pm to 1am for the Dairy Days celebration weekend in June on Friday June 17th.

TRUSTEE RAUB MADE A MOTION TO APPROVE THE ROAD CLOSURE AS PRESENTED WITH TRUSTEE MILLER OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

The Chamber of Commerce has asked the Board permission to close E and W Main St from Elm St to Green St. Saturday June 18th from 7 am to 6pm.

TRUSTEE RAUB MADE A MOTION TO CLOSE THE ROAD AS PRESENTED WITH TRUSTEE TAYLOR OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

The Chamber of Commerce has asked the Board permission to lift the open container law for the Dairy Days celebration.

TRUSTEE MILLER MADE A MOTION TO LIFT THE OPEN CONTAINER LAW AS PRESENTED FROM 3PM TO 1 AM ON FRIDAY 6/17/22 INTO SATURDAY 6/18/22 WITH TRUSTEE RAUB OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.

Mayor Miller asked if there were any other comments about the cable franchise agreement that was tabled in the February Meeting. Clarification has been given that it is just for cable television and does not include internet services.

STATE OF NEW YORK
Village of Cuba
County of Allegany

In the Matter of the Granting of a Cable Television Franchise Held by **Spectrum Northeast, LLC**
in the Village of Cuba, County of Allegany, New York

RESOLUTION

An application has been duly made to the Board of the **Village of Cuba, County of Allegany**, New York, by **Spectrum Northeast, LLC**, an indirect subsidiary of Charter Communications, Inc. ("Charter"), a limited liability company organized and existing in good standing under the laws of State of Delaware doing business at 2604 Seneca Avenue, Niagara Falls, NY 14305, for the approval of a renewal agreement for Charter's cable television franchise for fifteen (15) years commencing with the date of approval by the Public Service Commission.

The franchise renewal agreement would bring the franchise into conformity with certain provisions of the Federal Cable Communications Policy Act of 1984, as amended, and certain court rulings.

A public hearing was held in the Village of Cuba, New York on February 15th at 7 P.M. and notice of the hearing was published in the Cuba Patriot on February 9, 2022.

NOW, THEREFORE, the Board of the Village of Cuba finds that:

1. Spectrum Northeast, LLC has substantially complied with the material terms and conditions of its existing franchise and with applicable law; and

2. Spectrum Northeast, LLC has the financial, legal and technical ability to provide these services, facilities and equipment as set forth in its proposal attached; and
3. Spectrum Northeast, LLC can reasonably meet the future cable-related community needs and interests, taking into account the cost of meeting such needs and interests.

BE IT FURTHER RESOLVED that the Board of the **Village of Cuba** hereby grants the cable television franchise of Spectrum Northeast, LLC and the **Village of Cuba** for fifteen (15) years commencing with the date of approval by the Public Service Commission and expiring fifteen (15) years hence.

BE IT FURTHER RESOLVED that the Board of the **Village of Cuba** hereby confirms acceptance of this franchise renewal agreement.

The foregoing having received a yea vote was thereby declared adopted.

Dated: March 14, 2022

Mayor Michelle Miller - yea
Trustee Steve Raub - yea
Trustee Elizabeth Miller - yea
Trustee Thomas Taylor - yea
Trustee James Barnes - yea


Village of Cuba Clerk



TRUSTEE MILLER MADE A MOTION TO AUTHORIZE THE CABLE FRANCHISE AGREEMENT WITH TRUSTEE BARNES OFFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED WITH TRUSTEE MILLER- YAY, TRUSTEE BARNES- YAY, TRUSTEE TAYLOR- YAY, TRUSTEE RAUB YAY.

MAYOR MILLER REQUESTED AN EXECUTIVE SESSION IN MATTERS LEADING TO THE MEDICAL, FINANCIAL, CREDIT OR EMPLOYMENT HISTORY OF A PARTICULAR PERSON OR

CORPORATION, OR MATTERS LEADING TO THE APPOINTMENT, EMPLOYMENT, PROMOTION, DEMOTION, DISCIPLINE, SUSPENSION, DISMISSAL OR REMOVAL OF A PARTICULAR PERSON OR CORPORATION WITHIN THE VILLAGE OF CUBA, NY.

TRUSTEE TAYLOR MADE A MOTION TO MOVE INTO EXECUTIVE SESSION WITH TRUSTEE RAUB OFFERING A SECOND AT 8:01 P.M.

TRUSTEE TAYLOR MADE A MOTION TO MOVE OUT OF EXECUTIVE SESSION WITH TRUSTEE RAUB OFFERING A SECOND AT 8:09 P.M.

TRUSTEE RAUB MADE A MOTION TO RE-OPEN THE REGULAR MONTHLY BOARD MEETING AT 8:09 PM WITH TRUSTEE TAYLOR OFFERING A SECOND. ALL IN FAVOR AND THE BOARD MOVED BACK INTO REGULAR SESSION.

TRUSTEE TAYLOR MADE A MOTION TO ADJOURN THE REGULAR MONTHLY BOARD MEETING AT 8:11 PM WITH TRUSTEE RAUB OFFERING A SECOND. ALL IN FAVOR AND THE MEETING ADJOURNED.

Respectfully Submitted, Corine Bump-Clerk/ Treasurer

Corine Bump
Village of Cuba Clerk/ Treasurer