# Regularly Scheduled Village of Little Valley Board Meeting Held at the Municipal Building

February 22, 2022

**PRESENT**: Mayor James Bowen, Trustee Jillian Koch, Trustee Raymond Hughes, Building & Zoning Code Officer John Helgager, Clerk Treasurer JoElla Emborsky

ABSENT: Trustee Rory Mosher, Trustee Todd Palmatier, Public Works Superintendent Robert Young

Mayor James Bowen called the regularly scheduled meeting to order at 7:00 PM

### Approval of Minutes:

#### MOTION #107, 2021-2022

Motion made by Trustee Koch, seconded by Trustee Hughes, to approve minutes of February 8, 2022 meeting. **SO MOVED, RESOLVED.** 

AYES: Mayor Bowen, Trustee Koch, Trustee Hughes

NAYS: NONE

**ABSENT: Trustee Palmatier, Trustee Mosher** 

#### MAYOR:

<u>OLD BUSINESS</u>: Looking for suggestions for a village resident to be on the Fire District board. Clerk Treasurer Emborsky has advertised on the village sign and website.

## **PUBLIC WORKS SUPERINTENDENT:**

# TRUSTEES:

Trustee Jillian Koch:

**Trustee Rory Mosher:** 

**Trustee Ray Hughes:** 

Trustee Todd Palmatier:

<u>CLERK TREASURER</u>: The Annual Financial Report was submitted on February 9, 2022, with the assistance of Tronconi, Segarra and Associates. The calculations for the Tax Cap for FYE 2023 have been done. Budget worksheets have been handed out to the departments heads. Youth Bureau Grant of \$1250 is almost completed. Clerk Treasurer Emborsky provided everyone with copies of budget amendments for the General and Water funds for FYE 2022.

#### MOTION #108, 2021-2022

Motion made by Trustee Hughes, seconded by Trustee Koch, to approve budget adjustments for the General and Water funds for FYE 2022. **SO MOVED, RESOLVED.** 

AYES: Mayor Bowen, Trustee Koch, Trustee Hughes

NAYS: NONE

ABSENT: Trustee Palmatier, Trustee Mosher

<u>BUILDING & ZONING CODE ENFORCEMENT</u>: BCEO Helgager has submitted his weekly report to the state. He is finishing up his spreadsheet for the fire inspections and hopes to have letters sent out to area businesses this week, letting them know about their inspections. He questioned about fire inspection fees and if the village would want to update our fees. BCEO Helgager is planning to meet with the Village Attorney on February 25, 2022, regarding updates to the Local Laws.

#### PAY BILLS AND APPROVE PAYROLL REPORTS:

Clerk Treasurer Emborsky presented the payroll for February 9, 2022, accounts payable printouts for the board's approval. She also had the board review the vouchers listing for each fund and sign for their approval. The vouchers to be approved for payment are as follows:

## 02/09/22 through 02/22/22 ACCOUNTS PAYABLE

CHECKS:	General Fund	#6796-6810	\$5,396.85
	Electric Fund	#6671-6687	\$162,024.29
	Sewer Fund	#4743-4747	\$398.15
	Water Fund	#4862-4866	\$155.99
	Trust Fund	#3928-3929	\$111.98

## Payroll Ending 02/09/22

Payroll Fund		\$0.00
Direct Deposit		\$22,523.53
Trust Fund	#3924-3927	\$8,615.21

## MOTION #109, 2021-2022

Motion made by Trustee Koch, seconded by Trustee Hughes, to pay the bills and payroll as presented. **SO MOVED, RESOLVED.** 

AYES: Mayor Bowen, Trustee Koch, Trustee Hughes

NAYS: NONE

ABSENT: Trustee Palmatier, Trustee Mosher

#### **EXECUTIVE SESSION:**

#### ADJOURNMENT:

## MOTION #110, 2021-2022

Motion made by Trustee Koch, seconded by Trustee Hughes, to adjourn meeting at 7:13 PM. **SO MOVED, RESOLVED.** 

AYES: Mayor Bowen, Trustee Koch, Trustee Hughes

NAYS: NONE

ABSENT: Trustee Palmatier, Trustee Mosher

Julla Endombly

Respectfully Submitted,

JoElla Emborsky Clerk Treasurer Parling to the solution of the properties of the properties of mitter his creation of the contract of the contract of the properties of the properties of the contract of the properties of the

## ETTECHELICEYAN EFFERNISA LAA ZAAR YAN

Cleak Trescures Embursky presented file pżyrod for hybuledy e, 2020, concent. psychie ochłonia tor Ind board's zporolek. Sko otro had the basyd redak. The vocabers hading for each lacetralik dyn for Archiboprovid. The vocabolich to personard for payment occus follows.

# SPEARING REPORT SPEARING ASSESSED ASSESSED.

88 PW. N.	WAR STORY	Linchmore at 120 AND
	$\{(i,j_2,\dots,i_{j-1})\}$	· 数据统计,形式计
pt 2052		Control of the
		transfer in the Alice
	17.5 AAAA 15.6	Track To the Williams
	ATAGANIE)	Central Markett
SELLEY		Payed Hogwas
SE ESELI SE		erocet roset
4. 4.4.4.3		

#### -- 14 41/2 18 21/2 18 22/2 22/2 22/2

At List Creaming Comments in the Comment of the Com

respective material materials in June 1977 1988 A

# BOOK IN THE USEME

# CHARLES GOVE

# SINGER AND THE CO.

से जिस्सा करण हो है। जा स्थान के अने के स्थान के स्थान के स्थान है। इस साथ का स्थान कर स्थान है है है है है है स्थान स्थान स्थान है से साथ स्थान के समाम स्थान के समाम स्थान के समाम स्थान स्थान है है है है है है है है है ह

कर देहती इन्द्रांत क्षेत्रक क्षेत्रक अवल्या है। इन्द्रांत स्वर्धिक विकास

HADRI RIVER

Addition to the control of the contr

