

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

January 11, 2022

PRESENT: Mayor James Bowen, Trustee Todd Palmatier, Trustee Jillian Koch, Trustee Rory Mosher, Trustee Raymond Hughes, Clerk Treasurer JoElla Emborsky, Public Works Superintendent Robert Young

ABSENT: Code Enforcement Officer Jessica Higgins

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

Approval of Minutes:

MOTION #92, 2021-2022

Motion made by Trustee Koch, seconded by Trustee Hughes, to approve minutes of December 14, 2021 meeting. **SO MOVED, RESOLVED.**

AYES: Mayor Bowen, Trustee Palmatier, Trustee Koch, Trustee Mosher, Trustee Hughes

NAYS: NONE

ABSENT: NONE

MAYOR:

NEW BUSINESS: Code Enforcement Officer Meeting is scheduled for January 12th with John Helgager.

OLD BUSINESS:

MOTION #93, 2021-2022

Motion made by Trustee Palmatier, seconded by Trustee Hughes, to sign the contract from Barton & Loguidice **SO MOVED, RESOLVED.**

AYES: Mayor Bowen, Trustee Palmatier, Trustee Koch, Trustee Mosher, Trustee Hughes

NAYS: NONE

ABSENT: NONE

PUBLIC WORKS SUPERINTENDENT:

Daniel Gassman will be starting his 4th year apprenticeship and Derek Gassman will be starting his 1st year both in April 2022. The Ice Rink will be having water pumped into it and should be opening within a week or so, depending on weather.

TRUSTEES:

Trustee Jillian Koch: Would like to reach out to our Village Attorney regarding buildings to be condemned, vacant building laws, nuisance building laws, and an updated zoning law.

Trustee Rory Mosher:

Trustee Ray Hughes:

Trustee Todd Palmatier: KN95 Mask are available for residents at the village office. Possibility of a distribution day to hand them out. Public Works Superintendent Young will look into getting Covid test kits. Public Works Superintendent Young stated that a new village office is currently in the works with Hazard Mitigation to move it out of the flood plain.

CLERK TREASURER:

CODE ENFORCEMENT:

PAY BILLS AND APPROVE PAYROLL REPORTS:

Clerk Treasurer presented the payrolls for December 15, 2021 and December 29, 2021, 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:

12/15/21 thru 12/30/21 ACCOUNTS PAYABLE

CHECKS:	General Fund – #006744	-#006752 = \$	1,877.85
	Electric Fund – #006603	-#006608 = \$	23,685.74
	Sewer Project - #000000	-#000000 = \$	0.00
	Sewer Fund – #004699	-#004704 = \$	1,241.10
	Water Fund - #004814	-#004818 = \$	238.79
	Trust Fund - #000000	-#000000 = \$	0.00

12/31/21 thru 01/11/22 ACCOUNTS PAYABLE

CHECKS:	General Fund – #006753	-#006770 = \$	7,610.24
	Electric Fund – #006609	-#006632 = \$	55,853.80
	Sewer Project - #000000	-#000000 = \$	0.00
	Sewer Fund – #004705	-#004723 = \$	5,901.08
	Water Fund - #004819	-#004836 = \$	4,626.40
	Trust Fund - #003914	-#003914 = \$	69.00

Payroll Ending 12/15/21

Payroll Fund – #00	-#00	= \$	
Direct Deposit –		= \$	25,293.33
Trust Fund - #003906	-#003913 = \$		12,520.95

Payroll Ending 12/29/21

Payroll Fund – #00	-#00	= \$	
Direct Deposit –		= \$	22,642.38
Trust Fund - #000000	-#000000	= \$	10,206.43

MOTION #94, 2021-2022

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

AYES: Mayor Bowen, Trustee Palmatier, Trustee Koch, Trustee Mosher, Trustee Hughes

NAYS: NONE

ABSENT: NONE

EXECUTIVE SESSION:

ADJOURNMENT:

MOTION #95, 2021-2022

Motion made by Trustee Koch, seconded by Trustee Mosher, to adjourn meeting at 7:27 PM. **SO MOVED, RESOLVED.**

AYES: Mayor Bowen, Trustee Palmatier, Trustee Koch, Trustee Mosher, Trustee Hughes

NAYS: NONE

ABSENT: NONE

Respectfully Submitted,



JoElla Emborsky
Clerk Treasurer

