

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

**April 12, 2022**

**PRESENT:** Mayor James Bowen, Trustee Jillian Koch, Trustee Rory Mosher, Trustee Todd Palmatier, Building & Zoning Code Officer John Helgager, Clerk Treasurer JoElla Emborsky

**ABSENT:** Trustee Raymond Hughes, Public Works Superintendent Robert Young

Mayor James Bowen called the regularly scheduled meeting to order at 7:02 PM

**Approval of Minutes:**

**MOTION #122, 2021-2022**

Motion made by Trustee Palmatier, seconded by Trustee Mosher, to approve minutes of March 22, 2022 meeting. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

**GUEST:** Dustin Ryan, Vance Hess, David Hammond, Flossie Steinbroner, Mary Ann Hahn, Nunette Helgager, Jamie Baron, and Wyatt Taylor

Wyatt Taylor, of the Eagle Boy Scouts, would like to make a couple park benches for the pool area.

**MOTION #123, 2021-2022**

Motion made by Trustee Mosher, seconded by Trustee Koch, to allow Wyatt Taylor to make a couple park benches for the pool area. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

Dustin Ryan, Vance Hess, and David Hammond of the Little Valley Volunteer Fire Department asked to have their electric re-zoned due to the electric bills being too high to pay monthly. Public Works Superintendent Young will look into this.

**MAYOR:**

**NEW BUSINESS:** Janet Hoch and Donald Learn are requesting a pool credit of \$53.40.

**MOTION #124, 2021-2022**

Motion made by Trustee Palmatier, seconded by Trustee Mosher, to grant the pool credit request for Janet Hoch and Donald Learn. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

**PUBLIC WORKS SUPERINTENDENT:** Would like to attend the NYMPA meeting on May 26, 2022, in Syracuse and would like to be a Village Proxy.

**MOTION #125, 2021-2022**

Motion made by Trustee Palmatier, seconded by Trustee Koch, to send Public Works Superintendent Young to the NYMPA meeting in May and to make him the Village proxy. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

Public Works Superintendent Young asked if Dan Gassman could use the bucket truck on April 14, 2022, for the funeral services in Cattaraugus. Salamanca BPU was sending one of their trucks up and thought it would be nice if the Village did the same thing.

Mayville recently took one of their breakers out of service and has donated it to the Village. This will be used at the Third Street substation. This is roughly an \$80,000 savings for the Village!

**TRUSTEES:**

**Trustee Jillian Koch:** Would like to put together a "Friends of Little Valley" committee that would be willing to do event planning and fundraising for the Village.

Southern Tier West is hosting their 27<sup>th</sup> Annual Local Government Conference on June 9, 2022, and Trustee Koch would like to attend.

**MOTION #126, 2021-2022**

Motion made by Trustee Mosher, seconded by Trustee Palmatier, to send anyone that is interested in attending this training on June 9, 2022. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

**Trustee Ray Hughes:**

**Trustee Rory Mosher:** Was wondering what large, planned projects each of the departments had for the next fiscal year. Streets Superintendent Gross attached his project list to the proposed budget. Trustee Mosher would like to see First Street cleaned up more where the fill/dirt is located. Suggested moving the storage building that is on First Street that stores seasonal equipment to the Ninth Street dump area. Would like to post for Summer Help and Lifeguards now, so if they need training or certification, they plenty of time before the pool opens.

**Trustee Todd Palmatier:** Would like to replace the three (3) Village Entry Signs with new colonial colors like the ones at the Bi-Centennial Park. Trustee Palmatier will get two (2) more quotes for the signs. Would like to move and repair the "Eric Peters Memorial" near the basketball court. Mayor Bowen said this will have to be clear by the committee who put the memorial in. Would like to have a community day to help clean up the First Street area. Trustee Palmatier suggested

naming the Little League Field to Vince Horth Memorial Field. Little League baseball is starting the first week of May. Would like to host a hot dog/ice cream social sometime in May.

**CLERK TREASURER:** Water/Sewer and Class II Sewer Charges for the 2022/2023 Village taxes were presented.

**MOTION #127, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Palmatier, to approve the relevy of Water/Sewer and Class II Sewer Charges for 2022/2023 Village taxes. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

Budget adjustments were presented to the board for the General, Water, Sewer, and Covid Funds.

**MOTION #128, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Mosher, to approved budget adjustments for the General, Water, Sewer, and Covid Funds. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

**BUILDING & ZONING CODE ENFORCEMENT:** BCEO Helgager discussed property usage for a business located on Rock City Street. It's currently assessed as a car wash but is being used as an auto mechanic shop/junk yard.  
BCEO Helgager would like to attend the Community Revitalization Conference in Syracuse on June 8-9, 2022.

**MOTION #129, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Palmatier, to send BCEO Helgager to the Conference in June. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** Trustee Hughes

**PAY BILLS AND APPROVE PAYROLL REPORTS:**

Clerk Treasurer Emborsky presented the payrolls for March 23 and April 6 , 2022, and 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:

	<b><u>03/23/22 through 04/12/22 ACCOUNTS PAYABLE</u></b>		
<b><u>CHECKS:</u></b>	General Fund	#6840-6862	\$14,843.44
	Electric Fund	#6723-6749	\$5,640.40
	Sewer Fund	#4769-4789	\$7,235.76
	Water Fund	#4897-4918	\$8,067.07
	Trust Fund	#3945 & #3950	\$1,207.34

**Payroll Ending 03/23/22**

Payroll Fund		\$0.00
Direct Deposit		\$24,609.89
Trust Fund	#3941-3944	\$9,549.02

**Payroll Ending 04/06/22**

Payroll Fund		\$0.00
Direct Deposit		\$22,414.65
Trust Fund	#3946-3949	\$9,175.80

**MOTION #130, 2021-2022**

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

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

**NAYS: NONE**

**ABSENT: Trustee Hughes**

**EXECUTIVE SESSION:**

**ADJOURNMENT:**

**MOTION #131, 2021-2022**

Motion made by Trustee Mosher, seconded by Trustee Koch, to adjourn meeting at 7:49 PM. **SO MOVED, RESOLVED.**

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

**NAYS: NONE**

**ABSENT: Trustee Hughes**

Respectfully Submitted,



JoElla Emborsky  
Clerk Treasurer



20.00  
224,402.82  
20,228.01

Payroll Fund  
Direct Deposit  
Fund Fund

20.00  
224,402.82  
20,228.01

Payroll Fund  
Direct Deposit  
Fund Fund

Motion made by Trustee Board, seconded by Trustee Board, to pay the bill and report as presented, 20 minutes discussion.  
AYES: Mayor Board, Trustee Board, Trustee Board  
NAYS: NONE  
ASSISTANT: Trustee Board

20.00

20.00

Motion made by Trustee Board, seconded by Trustee Board, to allow meeting at 7:00 PM, 20 minutes discussion.  
AYES: Mayor Board, Trustee Board, Trustee Board  
NAYS: NONE  
ASSISTANT: Trustee Board

20.00

20.00

