

**Public Hearing Scheduled by the Village of Little Valley Board  
Meeting held at the Municipal Building**

**September 14, 2021**

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

**ABSENT:**

**GUESTS:** Flossie Steinbroner, Ann Keenan, Edwin Wilbur, Barbara Burns, Jamie Baron, Tim Higgins, Scot Brumagin, Pat Baran

Mayor James Bowen called the Public Hearing to order at 6:55 PM.

Resolution #3 – 2021/2022 on the Proposed Local Law No. 3-2021/2022. A Local Law to provide for the codification of the local laws, ordinances, and certain resolutions of the Village of Little Valley into a municipal code to be designated the “Code of the Village of Little Valley.”

**MOTION #41-A, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Mosher, to approve Resolution #3 – 2021/2022 to Enact Local Law for the Codification of the Local Laws, Ordinances, and Certain Resolutions of the Village of Little Valley into a Municipal Code to be designated the “Code of the Village of Little Valley.” **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** NONE

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

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

**MOTION #42, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Mosher, to approve the minutes of the August 24, 2021 Board. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** NONE

**MAYOR:**

**OLD BUSINESS:**

**MOTION #43, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Palmatier, to use Federal Relief Aid money to pay Barton & Loguidice for engineering fees associated with our drinking water upgrades and comprehensive plan. **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** NONE

**NEW BUSINESS:**

Satisfactory report from the NYS Department of Environmental Conservation at our Wastewater Treatment Plant.

New Village Clerk will be JoElla Emborsky. Salary set at \$45,000/yr.

**PUBLIC WORKS SUPERINTENDENT:**

**MOTION #44, 2021-2022**

Motion made by Trustee Palmatier, seconded by Trustee Hughes, to move Derek Gassman to the position of Line Helper **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** NONE

**MOTION #45, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Mosher, to hire out for a new Laborer **SO MOVED, RESOLVED.**

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

**NAYS:** NONE

**ABSENT:** NONE

**TRUSTEES:**

**Trustee Jillian Koch:** Planters for next year and new entrance signs – Tabled

**Trustee Rory Mosher:**

**Trustee Ray Hughes:**

**Trustee Todd Palmatier:**

**CLERK TREASURER:** ABSENT

**CODE ENFORCEMENT:**

**PAY BILLS AND APPROVE PAYROLL REPORTS:**

Clerk Treasurer presented the payroll for August 25, 2021 and September 8, 2021 accounts payable printouts for the board's approval. She also had the board review

the voucher listing for each fund and sign for their approval. The vouchers to be approved for payment are as follows:

**8/25/21 thru 09/13/21 ACCOUNTS PAYABLE**

CHECKS:	General Fund – #00	-#00	= \$	0.00
	Electric Fund – #00	-#00	= \$	0.00
	Sewer Project - #00	-#00	= \$	
	Sewer Fund – #00	-#00	= \$	0.00
	Water Fund - #00	-#00	= \$	0.00
	Trust Fund - #00	-#00	= \$	0.00

**09/14/21 ACCOUNTS PAYABLE**

CHECKS:	General Fund – #006630	-#006649	= \$	4,753.74
	Electric Fund – #006470	-#006489	= \$	32,971.80
	Sewer Project - #00000	-#000000	= \$	0.00
	Sewer Fund – #004604	-#004622	= \$	105,755.05
	Water Fund - #004715	-#004732	= \$	6,940.26
	Trust Fund - #003869	-#003870	= \$	122.55

**Payroll Ending 08/25/21**

Payroll Fund – #00	-#00	= \$	
Direct Deposit –		= \$	25,084.53
Trust Fund - #3860	-#3864	= \$	13,471.94

**Payroll Ending 09/08/21**

Payroll Fund – #00	-#00	= \$	
Direct Deposit –		= \$	29,464.80
Trust Fund - #3865	-#3868	= \$	17,258.04

**MOTION #46, 2021-2022**

Motion made by Trustee Palmatier, seconded by Trustee Hughes, 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:**

**MOTION #47, 2021-2022**

Motion made by Trustee Koch, seconded by Trustee Hughes, to go into Executive Session for litigation at 7:52 pm **SO MOVED, RESOLVED.**

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

**NAYS: NONE**  
**ABSENT: NONE**

**MOTION #48, 2021-2022**

Motion made by Trustee Mosher, seconded by Trustee Koch, to come out of Executive Session at 8:17 PM. **SO MOVED, RESOLVED.**

**AYES: Mayor Bowen, Trustee Palmatier, Trustee Koch, Trustee Mosher, Trustee Hughes**  
**NAYS: NONE**  
**ABSENT: NONE**

**ADJOURNMENT:**

**MOTION #49, 2021-2022**

Motion made by Trustee Mosher, seconded by Trustee Hughes, to adjourn meeting at 8:18 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

(via Mayor notes)



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[illegible]

## STIMULI

2002-2003 4th Trimester

[illegible]

10/10/2016 10:10:43 AM

1980-1981  
 1982-1983

(b) (5) DPP, (b) (5) ACP

