

MARCH 3, 2021

REGULAR MEETING – 6:00 PM

Present: Mayor Grimshaw, Trustees: Linerode, Hotchkiss, Harter and Emery, John Power, Amanda Magro, William Hamacher and Attorney Mowry, Brad Trudell (arrived 6:15 pm)

Mayor Grimshaw called the regular meeting to order at 6:00 pm.

The Minutes of the Regular Meeting of February 3, 2021 were approved on motion of Trustee Emery, seconded by Trustee Hotchkiss, all aye.

The following claims were approved for payment on motion of Trustee Linerode seconded by Trustee Hotchkiss, all aye:

General Fund Abstract:

9B: \$11,623.88

10A: \$21,492.83

Water Fund Abstract:

9B: \$35,916.07

10A: \$1,555.93

Sewer Fund Abstract:

9B: \$17,698.67

10A: \$7,562.94

WWTP Upgrade Project Abstract:

10A: \$192,492.80

Reports were given by William Hamacher Zoning/Code Enforcement officer and John Power/Village Administrator.

The Village Board filed and verified the Final Assessment Roll on motion of Trustee Hotchkiss, seconded Trustee Harter, all aye.

The Village Clerk provided a copy of the tentative budget to the Village Board.

On motion of Trustee Harter, seconded Trustee Hotchkiss, all aye, the Public Hearing on the proposed 2021-2022 Village Budget will be held on April 7, 2021 at 6:00 pm at the Village Hall, 3236 Main Street, Mexico NY

On motion of Trustee Linerode, seconded Trustee Hotchkiss, all aye, the board approved the NYS Public Employer Health Emergency Plan.

On motion of Trustee Hotchkiss, seconded Trustee Linerode, all aye, the following funds were transferred:

GENERAL:

From: 5110.2 Highway equipment To: 1640.2 Garage equipment \$1,500.00

WATER:

From: 1990.4 Contingency To: 1910.4 Insurance \$25.00

SEWER:

From: 1990.4 Contingency \$5,180.00 To: 1910.4 Insurance \$280.00

9710.7 Interest \$3,700.00

9110.4 Sewer Admin. \$1,200.00

On motion of Trustee Hotchkiss, seconded Trustee Harter, all aye, the board appropriated unappropriated funds for money received from auctions international from the sale of the 2015 Ford F250 pickup truck to be used for the down payment on the 2021 Ford pickup.

From: 599 To: 966 sub-account 5110.2 \$20,000.00

Brad Trudell updated the village board in regard to funds that are due to the village as far as sales tax revenue and AIM funding. There is a possibility that there will be a 20% reduction in the quarter. Once the state budget passes, we will have more information.

The meeting adjourned at 7:10 pm on motion of Trustee Emery, seconded Trustee Harter, all aye.

Respectfully submitted,

Traci Wallace

Village Clerk