

The regular meeting of the Village of Arcade (VOA) Board of Trustees, Wyoming County, New York was held on Tuesday, May 16, 2023, at 7:00 pm there were:

PRESENT

Mayor Donna Schiener, Trustee Lisa Byers, Trustee Andrew Koerner, , Superintendent of Public Works Andrew Bartz, Clerk/Treasurer Jennifer Kraft, Police Chief Matt Krist, Deputy Clerk/Treasurer Michelle Karpinski.

ABSENT

Trustee Elwyn Roll, Trustee Eric Szucs

ALSO PRESENT

Chris Lexer, Jace Drennan, Maya Borer, Andrew Hyman, Vaughn Collingridge, Dustin Brown, Jared Benkelman

PLEDGE OF ALLEGIANCE

Mayor Schiener opened the meeting with the Pledge of Allegiance.

ACCOMODATION POLICE OFFICER

Mayor Schiener presented Police Officer Andrew Hyman with a signed accommodation for his exemplary actions during a difficult situation back in 2021. He diffused the situation without any harm to himself or others using patience, compassion, skill and most importantly courage. Thank you, Officer Hyman.

Chief Krist also offered accolades for both Officer Hyman and Sergeant Brown for an excellent job under extremely difficult circumstances.

REVIEW PROPOSED CHANGES LOCAL LAW CHAPTER 64 ZONING

Chris Lexer, ZEO, explained the proposed changes to local law Chapter 64 Zoning and offered the following resolution:

Whereas, New York Village Law § 7-708 provides that a Village may amend its zoning laws and zoning map as follows: "Such regulations, restrictions and boundaries may from time to time be amended;" and

Whereas, Zoning Chapter of the Code of the Village of Arcade, New York ("Zoning Code") § 1401 provides that "The Village Board may, from time to time, on its own motion, or on petition, or on recommendation of the Planning Board, amend, supplement or repeal the regulations and provisions of this local law after public notice and hearings as provided by the Village Law;" and

Whereas, New York Village Law § 7-722(11)(a) requires that "All village land use regulations must be in accordance with a comprehensive plan adopted pursuant to this section;" and

Whereas, New York Village Law § 7-722(2)(a) defines a comprehensive plan as "the materials, written and/or graphic, including but not limited to maps, charts, studies, resolutions, reports and other descriptive material that identify the goals, objectives, principles, guidelines, policies, standards, devices and instruments for the immediate and long-range protection, enhancement, growth and development of the village;" and

Whereas, the "Strategic Plan for Downtown Arcade" dated May 2005 meets the legal definition of a Comprehensive Plan as set forth in New York Village Law § 7-722(2)(a); and

Whereas, Village of Arcade Planning Board ("Planning Board") has determined that the following two properties should be rezoned and that changes to two sections of the Zoning Code be amended by addition as follows:

1. Mill Street, bearing SBL No. 183.14-1-61.2, consisting of 1.20± acres, should be rezoned from LI to R-3. This property housed the Village Water Department which has since relocated and the building located on the Property is currently vacant with no immediate need to be utilized by the Village. The majority of the uses in proximity to the Property is residential and the Property's size limits its use as LI. Accordingly, the LI is both impractical and undesirable for this Property considering the size limitations and the predominantly residential character of the surrounding area.
2. 58 Church Street, bearing SBL No. 183.9-1-32.11, consisting of 15.64± acres, should be rezoned from LI to R-3. This Property is currently vacant and the structures are dilapidated and need to be demolished.

The rezoning and redevelopment of this Property to R-3 is specifically contemplated in the Strategic Plan for Downtown Arcade at page 65 as follows:

Proposed Minor Street(s) and Development off Church Street. This street would serve to make a large parcel of land accessible for infill development. The parcel is currently occupied by Emkay, a New York City firm that produces cheese and other dairy products. The facility is outmoded and utilized at far less than its capacity. It is unlikely that this site will remain in industrial use for much longer, and in fact the village should work to encourage conversion to other uses through re-zoning.

Due to its location near the center of the village and adjacent to the creek and residential parcels, it is an inappropriate site for industrial uses. A far more beneficial use of the parcel might be a higher density residential development such as senior housing or a high quality townhome or "patio home" development. It is within walking distance of the library, services, and churches making it ideal for seniors who can no longer drive. In addition, the higher density is important to provide a base of customers within easy walking distance of downtown merchants. This site is one of only a very few large parcels located close to the village center.

R-3 is the ideal Zoning Classification for this Property because it expressly allows planned unit residential development (maximum density 7.5 dwelling units per acre) in accordance with Section 505 of [the Zoning Code]."

3. Section 505 of the Zoning Code should be added to as subsection 2 and a new subsection 7 should be created.

The Strategic Plan for Downtown Arcade at page 35 encourages mixed-use development "where retail, office, institutions, and residential can all co-exist."

In light of the aging demographics of the Village and surrounding areas and the recognition that areas for senior housing in proximity to services being "ideal for seniors who can no longer drive" as set forth at page 65 of the Strategic Plan for Downtown Arcade, above, it is recommended that the uses allowed in the NC Zoning District be added to the allowed uses of § 505(2) of the Zoning Code as follows to create the mixed-use development desired for this Property:

- Stores selling convenience goods including food products, hardware, newspapers, magazines, variety items and apparel on the first floor of any multi-family residential structure.
- Eating establishments on the first floor of any multi-family residential structure.
- Personal service establishments including beauty, barber, shoeshine, cleaning and laundry facilities on the first floor of any multi-family residential structure.
- Self defense studio, dance studio, aerobics and exercise instruction on the first floor of any multi-family residential structure.
- Offices on the first floor of any multi-family residential structure.
- Bank and financial establishments on the first floor of any multi-family residential structure.
- Theaters, hotels and motels on the first floor of any multi-family residential structure.
- Retail sales and service establishments not more objectionable by reason of noise, fumes, vibration, or lights than any permitted use permitted by right in the NC district Local Law on the first floor of any multi-family residential structure.

Additionally, in order to provide more flexibility in site plan development, it is further recommended that the following be added as Section 505(7):

WAIVERS OR MODIFICATIONS OF REQUIREMENTS: Where the Planning Board finds that special circumstances exist in a site plan, it may waive or modify specific requirements of this Zoning Chapter, subject to appropriate conditions provided that such waiver shall not have the effect of nullifying the intent and purpose of this Zoning Chapter or any existing Village Comprehensive Plan or Village Zoning Map.

4. In order to provide more flexibility in site plan development, it is further recommended that the following be added as Section 506(7) (Planned Use Light Industrial Development):

WAIVERS OR MODIFICATIONS OF REQUIREMENTS: Where the Planning Board finds that special circumstances exist in a site plan, it may waive or modify specific requirements of this Zoning Chapter, subject to appropriate conditions provided that such waiver shall not have the effect of nullifying the intent and purpose of this Zoning Chapter or any existing Village Comprehensive Plan or Village Zoning Map.

Now, Therefore, Be It Resolved, by the Planning Board that the following changes are recommended to the Village Board of Trustees of Arcade as follows:

1. The Planning Board hereby recommends to the Village Board of Trustees that Mill Street, bearing SBL No. 183.14-1-61.2, consisting of 1.20± acres, be rezoned from LI to R-3;
2. 58 Church Street, bearing SBL No. 183.9-1-32.11, consisting of 15.64± acres, should be rezoned from LI to R-3;
3. The allowable uses of NC Zoning District, except bowling alleys which was found to be unsuitable for this area, be added to the allowed uses of § 505(2) of the Zoning Code as follows:
 - Stores selling convenience goods including food products, hardware, newspapers, magazines, variety items and apparel on the first floor of any multi-family residential structure.
 - Eating establishments on the first floor of any multi-family residential structure.
 - Personal service establishments including beauty, barber, shoeshine, cleaning and laundry facilities on the first floor of any multi-family residential structure.
 - Self defense studio, dance studio, aerobics and exercise instruction on the first floor of any multi-family residential structure.
 - Offices on the first floor of any multi-family residential structure.
 - Bank and financial establishments on the first floor of any multi-family residential structure
 - Theaters, hotels and motels on the first floor of any multi-family residential structure.
 - Retail sales and service establishments not more objectionable by reason of noise, fumes, vibration, or lights than any permitted use permitted by right in the NC district Local Law on the first floor of any multi-family residential structure.

And, the following be added as Section 505(7):

WAIVERS OR MODIFICATIONS OF REQUIREMENTS: Where the Planning Board finds that special circumstances exist in a site plan, it may waive or modify specific requirements of this Zoning Chapter, subject to appropriate conditions provided that such waiver shall not have the effect of nullifying the intent and purpose of this Zoning Chapter or any existing Village Comprehensive Plan or Village Zoning Map;

5. Section 506 (Planned Use Light Industrial Development) be amended to add a new subsection 7 as follows:

WAIVERS OR MODIFICATIONS OF REQUIREMENTS: Where the Planning Board finds that special circumstances exist in a site plan, it may waive or modify specific requirements of this Zoning Chapter, subject to appropriate conditions provided that such waiver shall not have the effect of nullifying the intent and purpose of this Zoning Chapter or any existing Village Comprehensive Plan or Village Zoning Map.

4. A Negative Declaration be issued pursuant to the New York State Environmental Quality Review Act.

ACCEPT PROPOSED CHANGES CHAPTER 64 ZONING/SEND TO WYOMING COUNTY PLANNING BOARD

Motion by Trustee Koerner and seconded by Trustee Byers to accept the above resolution and to send proposed changes to Wyoming County Planning Board for review and recommendation.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

SCHEDULE PUBLIC HEARING LOCAL LAW CHAPTER 64

Motion by Trustee Byers and seconded by Trustee Koerner to schedule a public hearing June 6th, 2023, at 7:00 pm, for public comment on the proposed changes to the Chapter 64 Zoning.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

APPROVE MINUTES

Motion by Trustee Koerner and seconded by Trustee Byers, the minutes from the regular meeting held on May 2, 2023, be approved as presented by Clerk/Treasurer Kraft.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

AUTHORIZE VACATION CARRYOVER

Motion by Trustee and seconded by Trustee to authorize Chief Krist to carry over 123 hours of unused vacation time and Police Sergeant Brown to carry over 106 hours of unused vacation time. This time must be used by October 1, 2023. Dustin Brown 106

The motion was passed upon the following vote:

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Lisa Byers	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent
Trustee Eric Szucs		Yes		No		Abstain	X	Absent
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS					FAIL	

ACCEPT RESIGNATION PART TIME OFFICER

Motion by Trustee Koerner and seconded by Trustee Byers to accept the resignation of part time police officer Vaughn Collingridge, effective June 1, 2023.

The motion was passed upon the following vote:

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Lisa Byers	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent
Trustee Eric Szucs		Yes		No		Abstain	X	Absent
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS					FAIL	

HIRE FULL TIME POLICE OFFICER

Motion by Trustee Byers and seconded by Trustee Koerner to hire Ryan Young as the full-time officer with a start date of June 5, 2023, and a starting pay of \$28.95 per hour per the CSEA, Local 1000 AFSCME, AFL-CIO, Village of Arcade Police Unit #9252-01 Wyoming County Local 816 contract.

The motion was passed upon the following vote:

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Lisa Byers	X	Yes		No		Abstain		Absent
Trustee Andy Koerner	X	Yes		No		Abstain		Absent
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent
Trustee Eric Szucs		Yes		No		Abstain	X	Absent
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS					FAIL	

AUTHORIZE MAYOR TO SIGN INTERMUNICIPAL AGREEMENT BETWEEN VILLAGE OF ARCADE AND TOWN OF YORKSHIRE

Motion by Trustee Koerner and seconded by Trustee Byers to authorize the Mayor to sign the Intermunicipal Agreement (IMA) between the Village of Arcade and the Town of Yorkshire, contingent upon the approval of the Yorkshire attorney. This IMA authorizes the Town of Yorkshire to deliver wastewater to the Village of Arcade Wastewater Treatment Plant. Yorkshire will pay a use rate based on the "Outside Village" rate in effect at the time of the agreement, this rate may increase from time to time by action of the Village Board of Trustees. A base rate will also be included, the initial base rate of \$125 per month for 60 months. Beginning with month 61, the base rate payment shall become the monthly fee charged to "Village of Arcade" customers with the same size sewer meter.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

REVIEW PROPOSED CHANGES TO SEWER RENT SCHEDULE

SPW Bartz explained the proposed changes to the sewer rent schedule. A section was added that explained the sewer rent rate for a Public School or Municipality Owned Infrastructure, which is a new heading that will cover Pioneer School, Town of Machias and Town of Yorkshire for now. This wording sets the precedence for future additions to the list.

SCHEDULE PUBLIC HEARING UPDATED SEWER RENT SCHEDULE

Motion by Trustee Byers and seconded by Trustee Koerner to schedule a public hearing June 6, 2023, to hear comments on the proposed sewer rent schedule update.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

SCHEDULE COURT AUDIT

Mayor Schiener will schedule a court audit.

CANCELLATION OF DEBT

Motion by Trustee Koerner and seconded by Trustee Byers to authorize the cancellation of the following debt:

NAME	ACCOUNT NUMBER	AMOUNT	REASON
Sandra Cooke	07-03300-13-0	\$ 203.52	Past Statute
Rachel Dayton	08-17300-05-0	\$ 239.68	Past Statute
Heather Gearman	10-31900-21-0	\$ 176.77	Past Statute
Edward Hatch Jr.	14-17600-09-0	\$ 605.75	Past Statute
Sheryl Jennings	17-10700-11-0	\$ 108.28	Past Statute
Shawn Martin	16-10500-04-0	\$ 336.00	Past Statute
Byron Morgan	10-14400-05-0	\$ 121.02	Past Statute
James W Rupert	10-03500-02-0	\$ 104.82	Past Statute
Shelby Sage	08-15023-03-0	\$ 76.63	Past Statute
Michael Wesley	10-13200-05-0	\$ 350.28	Past Statute
TOTAL		\$2,322.75	

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

VOA OFFICE HOURS

Motion by Trustee Byers and seconded by Trustee Koerner the Village office will be open to the public from 8:00 am to 3:00 pm, effective July 1, 2023.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

AWARD CLEANING BID

The following bid was received for the cleaning contract:

VENDOR	BID
Penny Wright’s Cleaning 87 Grove St Arcade NY 14009	VOA Office Building \$990 per month Park Cabin \$215 per month Rt 98 Garage \$310 per month Firehall \$110 per month

Motion by Trustee Byers and seconded by Trustee Koerner to award the cleaning bid received from Penny Wright’s Cleaning LLC.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

AUTHORIZE MAYOR TO SIGN CLEANING CONTRACT

Motion by Trustee Koerner and seconded by Trustee Byers to authorize the Mayor to sign the cleaning contract with Penny Wright’s Cleaning, LLC. This is a two-year contract, to expire May 31, 2025.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

AUTHORIZE FYE BUDGET ADJUSTMENTS

Motion by Trustee Koerner and Trustee Byers to accept the following resolution:

WHEREAS, it is required that all accounting ledgers be in compliance with the New York State Comptroller's Accounting Standards and Guidelines, and

WHEREAS, it may be deemed necessary to complete Generally Accepted Accounting Procedures to bring the 2022-23 ledgers into balance for the purpose of closing the Village of Arcade Financial Records, and

WHEREAS, no procedures will be executed with this Resolution prior to May 31, 2023, and,

NOW, THEREFORE, BE IT HEREBY RESOLVED, that permission be and is hereby granted to the Clerk Treasurer to complete the necessary accounting procedures to bring all ledgers into balance.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

FY 2022-2023 BUDGET AMENDMENT

Motion by Trustee Koerner and seconded by Trustee Byers, the FY 2022-2023 budget be amended as grant funds were received for the purchase of a bullet proof vest in the amount of \$441.45. See Attached.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

AUDIT BILLS

Motion by Trustee Byers and seconded by Trustee Koerner, the Village bills be audited and paid in the amount of \$1,890,469.07 and that the Clerk be authorized to transfer funds from the money market accounts to the checking accounts to cover such bills.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

TRUSTEE UPDATE

Trustee Byers reported there will be a Slow Role Bike Ride at the Arcade Elementary School on Tuesday, May 23, 2023 at 5:30 – 7:00 pm. There will be helmets for children and hot dogs and snacks, sponsored by the Home School Association.

EXECUTIVE SESSION

Motion by Trustee Koerner and seconded by Trustee Byers, the Board enter into executive session to discuss the following topic(s) at 8:00 pm:

- Employment history of a particular employee(s)

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

Motion by Trustee Koerner and seconded by Trustee Byers, the Board exit executive session at 9:03 pm.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

SALARIED EMPLOYEES COMP TIME

Motion by Trustee Byers and seconded by Trustee Koerner to change the structure of compensatory time for the salaried employees. Effective June 1, 2023, all hours over 46 hours per week will be paid out at the current rate of pay. Hours 41-46 will be accrued to compensatory time, to be used at a later date.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Lisa Byers	X	Yes		No		Abstain		Absent	
Trustee Andy Koerner	X	Yes		No		Abstain		Absent	
Trustee Elwyn Roll		Yes		No		Abstain	X	Absent	
Trustee Eric Szucs		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	3	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

REPORTS RECEIVED

The following reports were received, reviewed, and placed on file:

- None.

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 9:04 pm upon motion by Trustee Koerner and seconded by Trustee Byers.

Clerk/Treasurer

5-18-2023 12:20 PM

BUDGET ADJUSTMENT REGISTER

PAGE: 1

PACKET: 00492-BUDGET AMENDMENT 05/16/2023

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001055							
001 4-4389-0100	4/27/2023	BUDGET AMEND PD GRA	441.45	0.00	1,680.32	2,121.77-	0.00
FED AID: OTHER PUBLIC SAFETY							
001 5-3120-400-4050	4/27/2023	BUDGET AMEND PD GRA	441.45	2,000.00	0.00	2,441.45	812.28
1ST AID SUPPLIES &SAFETY EQUIP							
DEPT: POLICE DEPARTMENT							
PACKET NOTES:							
BULLET PROOF VEST, R YOUNG. JMK							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	441.45	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	441.45	
TOTAL IN PACKET--						882.90	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

VENDOR	AMOUNT	VENDOR	AMOUNT
ABBOTT ANSWERING 581 LLC	\$ 155.95	HULL ELECTRIC INC	\$ 203.07
ALFIE TECHNOLOGY COR	\$ 149.62	IEEP, INC	\$ 15,912.21
AMEIS, LEE	\$ 50.00	IN. SITE: ARCHITECTURE, LLP	\$ 535.50
AMHERST ALARM, INC	\$ 919.85	INSTREAM, LLC	\$ 2,051.00
ARCADE FREE LIBRARY	\$ 4,500.00	IRS - FEDERAL PAYROLL TAX PAYME	\$ 23,681.98
ARCADE HISTORICAL SOCIETY	\$ 375.00	JIM'S EQUIPMENT REPAIR INC	\$ 326.46
ARCADE LUMBER & MILLWORK	\$ 1,613.90	JOHN SIXT & SON, INC.	\$ 47.49
ARCADE POSTMASTER	\$ 2,196.43	KARPINSKI, MICHELLE	\$ 75.00
ARCADE POSTMASTER	\$ 305.40	KOERNER, GILLIAN	\$ 465.08
ASHCROFT, ADAM	\$ 75.00	KOSMERL, RICHARD	\$ 320.00
AUTOMOTIVE ALLEY INC	\$ 4,880.73	L.R. BRASS INC. ARCADE MARKET	\$ 19.57
AUTOZONE	\$ 22.99	LEXISNEXIS RISK DATA MGMT INC	\$ 50.00
BATES, SCOTT	\$ 75.00	LINDSLEY, BRANDON	\$ 75.00
BELL-BEYER, SHERI	\$ 75.00	LOCOCO, MICHAEL JASEN	\$ 530.79
BIJHOUWER, PAUL	\$ 400.00	MASON, JEFFREY	\$ 500.00
BLISS, TRACY	\$ 75.00	MATTHEW BENDER & CO INC.	\$ 94.00
BUFFALO LIFT TRUCK INC	\$ 426.93	NEW HORIZON COMMUNICATIONS COR	\$ 921.17
BURTON, BRIAN	\$ 75.00	NEW YORK POWER AUTHORITY	\$ 165,306.48
C & G ELECTRICAL SUPPLY	\$ 752.90	NEW YORK STATE DEFERRED COMPEN	\$ 4,941.59
C.W. ELECTRONICS	\$ 180.00	NGT CORPORATION	\$ 1,595.00
CHARTER COMMUNICATIONS HOLDING	\$ 127.97	NOCO ENERGY CORP	\$ 2,218.62
CINTAS CORPORATION #782	\$ 170.57	NYMPA	\$ 158,879.00
CLARK, ROBERT L	\$ 2,340.00	NYS CHILD SPRT PROCESSING	\$ 500.46
CONNOR, FRANCIS S.	\$ 226.00	NYS INCOME TAX	\$ 4,203.06
CONROY MOTOR CORPORATION	\$ 332.00	OCHOA, MICHAEL	\$ 75.00
CORE & MAIN LP	\$ 2,184.00	OPFERBECK, AMY	\$ 280.00
COUNTRY LINE ELECTRICAL DISTRI	\$ 1,450.69	R.C. FIRE EQUIPMENT INC.	\$ 529.34
CSEA	\$ 849.04	SAIA COMMUNICATIONS INC	\$ 46.52
CSEA POLICE UNIT	\$ 194.67	SATCHELL, JASON M	\$ 75.00
CUMMINS NORTHEAST LLC	\$ 451.88	SCHNITZLER, ANDREW	\$ 280.00
CURR A/C ELECTRIC	\$ 6,059.56	SIMAR, VICKI L.	\$ 1,568.86
CURR A/C SEWER	\$ 190.99	SONNER, MICHAEL JR.	\$ 80.00
CURR A/C WATER	\$ 2,221.12	SONNER, TIM	\$ 80.00
DE LAGE LANDEN FINANCIAL SERVI	\$ 215.36	SOUTER, ROBERT A	\$ 150.00
E.J. PRESCOTT, INC	\$ 1,189.51	STAPLES CONTRACT & COMMERCIAL,	\$ 499.59
EIGENBROD, DOUGLAS	\$ 90.00	TECHNICAL ASSISTANCE AND	\$ 1,389.96
FORBES COURT REPORTING SERVICE	\$ 174.20	THE BUFFALO NEWS	\$ 1,463.52
GALLS PARENT HOLDINGS LLC	\$ 146.69	TOMPKINS - ELAN FINANCIAL SERV	\$ 2,451.31
GEORGE, JASON	\$ 75.00	UHTEG, TIM	\$ 75.00
GREENE COUNTY COMMERCIAL BANK	\$ 1,442,480.15	UPS	\$ 84.00
GRZEDZICKI, BOB	\$ 80.00	VFW POST 374	\$ 1,600.00
HAMBURG OVERHEAD DOOR INC	\$ 564.00	VILLAGE OF ARCADE	\$ 120.00
HD SUPPLY INC	\$ 407.64	WARD & KUTZUBA PLLC	\$ 450.00
HODGSON RUSS LLP	\$ 203.40	WASTE MANAGEMENT OF NEW YORK L	\$ 10,369.56
HOPKINS SORGI & MCCARTHY PLLC	\$ 250.00	WASTE MANAGEMENT OF NEW YORK L	\$ 4,254.50
HORNER, HILARY	\$ 32.00	WYOMING CO DSS	\$ 846.25
		ZIMMER AUTO PARTS & SALES INC	\$ 236.99
COLUMN TOTAL	\$ 1,480,011.14	COLUMN TOTAL	\$ 410,457.93
		GRAND TOTAL	\$ 1,890,469.07