

The public hearing, annual organizational meeting and regular meeting of the Village of Arcade Board of Trustees, Wyoming County, New York was held on Tuesday, April 6, 2021 at 7:00 pm. There were:

PRESENT

Mayor Donna Schiener, Trustee Ken Rule, Trustee Elwyn Roll, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Jennifer Kraft, Police Chief Matt Krist, Deputy Clerk/Treasurer Michelle Karpinski.

PRESENT VIA ZOOM

Jace Drennan, Brian Meyers, Sandra Dutton, Albert

ALSO PRESENT

Eric Szucs, Deborah Szucs, Wally Schiener, Jay and Kathy May, Debbie Roll, Jeff Mason, Sheri Bell-Beyer, Jim McGarvey

ABSENT

Trustee Andrew Koerner

PLEDGE OF ALLEGIANCE

Mayor Schiener opened the meeting with the Pledge of Allegiance.

PUBLIC HEARING PROPOSED 2021-2022 VILLAGE BUDGETS

With a motion by Trustee Rule and seconded by Trustee Roll the Mayor opened the public hearing at 7:00pm to discuss the proposed 2021-2022 Village budgets.

Mayor Schiener read the following budget summaries on the proposed Village budgets for the 2021-2022 fiscal year:

VILLAGE OF ARCADE
BUDGET CONSIDERATIONS

All budgets for the 2021-2022 fiscal year are balanced. There are no utility rate increases proposed and the proposed tax rate increase is 1.75%. It should be pointed out that the last water rate increase was in 2016, the last sewer rate increase in 2017 and the last electric rate increase was in 2017.

This year the Chief Operator at the Wastewater Treatment Plant and the Superintendent of Public Works will be retiring. We will be utilizing the Employee Accrued Liability funds to pay for the cost of their retirement. We have also budgeted for replacement personnel.

Major purchases this year include a vacuum trailer to be shared by the Electric and Water Departments and a sewer jet for the Sewer Department. The Electric Department will replace a 2015 pickup. The Streets Department will replace a 2010 pickup and a sidewalk plow/lawn tractor.

In addition to the normal, routine work, Village crews will be installing new water and sewer lines in the Village Park and begin rehabilitating the Sullivan Park. There is renewed interest in converting the street hockey rink to a skating rink in the winter; we plan to install a liner inside the existing rink. The summer youth program is funded; recall last year there was no program.

The downtown sidewalks will be replaced; as a part of that project we will be installing new decorative lighting downtown and replacing water services. Internet providers will be expanding their area necessitating work on the Village electric poles.

We are planning to install new sidewalks on Pearl St. and Parkview Ct. then mill and pave Pearl St. North St. will be repaired and fiber sealed from West St. to Northwoods Rd. The Church St. parking lot will be repaved while the Liberty St. lot will be graded and rolled with minor pavement repairs planned.

The Village has been active acquiring grants to help fund projects. We received a DOT grant to pay for 80% of the cost of the downtown sidewalk replacement project, an Empire State Development grant to help pay for the new downtown lighting as well as install a wayfinding system, a second ESD grant to develop a Village-wide Strategic Plan for Business Development and a Main Street grant to analyze downtown buildings for a future Main Street construction grant. The funds from a DEC recycling grant that will help to offset some of the cost of the Village

compost facilities are expected to be received soon. We are hopeful for a Rural Development grant award to complete an analysis of Village market conditions targeted at developing the Emkay property. Even though there are some extra-ordinary expenses, we had planned for these and set money aside to help offset the costs. No utility rate increases are proposed. The Water Department budget is balanced at \$714,510. The Sewer Department budget is balanced at \$960,580. The Electric Department budget is balanced at \$9,421,745.

General Fund revenues from other than taxes are estimated to be \$795,320. This includes PILOT payments from the Village utilities, franchise fees, receipts from the fire contracts and from fines and forfeitures. The school and the Town of Arcade will continue to help fund the SRO. We have included no AIM revenue from the State and only one-half of the normal CHIPs reimbursement. Nor have we included any of the recently approved American Rescue Plan.

By utilizing some unrestricted fund balance carried over from last year, we have been able to propose a tax rate increase of 1.75%.

PUBLIC COMMENT:

None

ADJOURN

There being no further questions or comments there was a motion by Trustee Roll and seconded by Trustee Rule to close the Public Hearing at 7:07 pm.

The annual organizational meeting of the Village of Arcade Board of Trustees, Wyoming County, New York was held on Tuesday, April 6, 2021 at 7:08 pm. There were:

PRESENT

Mayor Donna Schiener, Trustee Ken Rule, Trustee Elwyn Roll, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Jennifer Kraft, Police Chief Matt Krist, Deputy Clerk/Treasurer Michelle Karpinski.

PRESENT VIA ZOOM

Jace Drennan, Brian Meyers, Sandra Dutton, Alex Kline, Janelle, Brianna Lucas, Albert

ALSO PRESENT

Eric Szucs, Sheri Bell-Beyer, Debbie Roll, Jim McGarvey, Jeff Mason

ABSENT

Trustee Andrew Koerner

OATH OF OFFICE TO NEWLY ELECTED OFFICIALS

Sheri Bell-Beyer read the oath of office to the newly elected official, Mayor Donna Schiener and Trustee Elwyn Roll.

APPOINT DEPUTY MAYOR

In accordance with Village Law §4-400, Mayor Schiener hereby appoints Trustee Rule to serve as Deputy Mayor, who will serve in the Mayor's absence or inability to serve. This appointment is not subject to Board approval.

APPOINT TRUSTEE TO FILL VACANCY

In accordance with Village Law §3-312, Mayor Schiener hereby appoints Eric Szucs to serve as Trustee to fill the vacancy created by the election of Donna Schiener to Mayor. This term will end 4/2022 and will be up for election next year. This appointment is not subject to Board Approval.

OATH OF OFFICE TO NEWLY APPOINTED TRUSTEE

Sheri Bell-Beyer read the oath of office to the newly appointed Trustee Eric Szucs

ANNUAL APPOINTMENTS

The following appointments were made by Mayor Schiener:

2021 ANNUAL APPOINTMENTS		DATE TERM EXPIRES
Deputy Mayor	Ken Rule	04/2022
Clerk/Treasurer	Jennifer Kraft	04/2025
Deputy Clerk/Treasurer	Michelle Karpinski	04/2025
Associate Village Justice	Brian Burton	04/2022
Registrar of Vital Statistics	Jennifer Kraft	04/2022
Budget Officers	Larry Kilburn	04/2022
	Jennifer Kraft	04/2022
Records Access Officer	Jennifer Kraft	04/2022
Zoning Officer	Chris Lexer	04/2022
Enforcement Officer Under the Multiple Residence Law and Assistant Zoning Officer	Larry Kilburn	04/2022
Fair Housing Officer	Donna Schiener	04/2022
Official Depositories	Bank of Castile	04/2022
	M&T Bank	
	Community Bank	
	Five Star Bank	
	Chase	
Official Newspaper	Arcade Herald	04/2022
Department Liaisons		04/2022
Beautification Committee	Elwyn Roll	04/2022
Electric	Ken Rule	04/2022
Fire/Ambulance	Andrew Koerner	04/2022
Justice	Donna Schiener	04/2022
Office	Donna Schiener	04/2022
Police	Donna Schiener	04/2022
Recreation Committee	Elwyn Roll	04/2022
Sewer	Eric Szucs	04/2022
Streets & Parks	Andrew Koerner	04/2022
Town of Arcade	Elwyn Roll	04/2022
Water	Ken Rule	04/2022
Revitalize Arcade Committee	Eric Szucs	04/2022
Health Insurance Committee (one (1) representative nominated by each of the CSEA General Unit and Police Unit and two (2) representatives will work with the Insurance Broker to research and recommend a contract for insurance coverage)	Donna Schiener	04/2022
	Jennifer Kraft	04/2022
		04/2022
		04/2022
Village Board of Trustees Regular Meeting	1st and 3rd Tuesday of each month @ 7:00 pm	
Planning Board Regular Meeting Schedule	2nd Wednesday of each month @ 7:00 pm	
Planning Board Member Appointments (5 year)	Paul Bijhouwer, Chairman	4/2025
	Rich Kosmerl	4/2024
	TBD	4/2025
Zoning Board of Appeals Regular Meeting Schedule	3rd Monday of each month @ 7:00 pm	
Zoning Board of Appeals Appointments (5 year term)	Mike Sonner	4/2025
	Tim Sonner	4/2024

Motion by Trustee Rule and seconded by Trustee Roll, the appointments listed above be approved as presented by Mayor Schiener.

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS		X	PASS				FAIL	

ESTABLISH NEXT ORGANIZATIONAL MEETING

Mayor Schiener scheduled the next organizational meeting for April 5, 2022

REVIEW PROCUREMENT POLICY

General Municipal Law §104-b requires municipalities to adopt procurement policies for goods and services which are not required by law to be publicly bid. Accordingly, the procurement policy must be reviewed annually.

Motion by Trustee Szucs and seconded by Trustee Rule the Board reviewed the Procurement Policy, Rev. 6, dated December 4, 2012 and determined that no changes were required at this time.

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS		X	PASS				FAIL	

REVIEW FIXED ASSETS CAPITALIZATION THRESHOLD POLICY

Governing boards are required to establish capitalization thresholds that assets must exceed before they are reported in financial statements; hence, the VOA adopted the Fixed Asset Capitalization Threshold Policy. Accordingly, the policy must be reviewed annually.

Motion by Trustee Rule and seconded by Trustee Szucs, the Board reviewed the Fixed Asset Capitalization Threshold Policy, Rev. 0, dated November 17, 2009 and determined that no changes were required at this time.

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS		X	PASS				FAIL	

ADVANCE APPROVAL OF CLAIMS

The following resolution was offered by Trustee Roll and seconded by Trustee Rule:

RESOLUTION

WHEREAS, pursuant to Village Law §5-524(6), the Board has determined to authorize payment in advance of audit of claims for utility bills, postage, freight, payroll, sales tax, bond debt, authorized travel advance and fees for registration and attendance at pre-approved meetings, conferences, schools, seminars, and workshops, and any other payment deemed necessary with authority of the Clerk/Treasurer; and

WHEREAS, all such claims must be presented at the next regular meeting for audit; and

NOW THEREFORE BE IT RESOLVED, that this resolution is effective immediately.

The motion was passed upon the following vote:

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS		X	PASS				FAIL		

MILEAGE REIMBURSEMENT

The following resolution was offered by Trustee Szucs and seconded by Trustee Rule:

RESOLUTION

WHEREAS, pursuant to Village Law §5-524(7), the Board has determined to pay mileage as reimbursement to officers and employees of the Village who use their personal vehicles while performing their official duties on behalf of the Village.

WHEREAS, the Board approves reimbursement to such officers and employees at the approved IRS business mileage rate in effect at the time of such travel.

NOW THEREFORE BE IT RESOLVED, that this resolution is effective immediately.

The motion was passed upon the following vote

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS		X	PASS				FAIL		

ATTENDANCE AT MEETINGS, CONFERENCES, SCHOOLS, SEMINARS, WORKSHOPS

The following resolution was offered by Trustee Roll and seconded by Trustee Szucs:

RESOLUTION

WHEREAS, pursuant to General Municipal Law §77-b, the Board has determined that there is to be held during the coming official year meetings, conferences, schools, seminars, workshops; and

WHEREAS, the Board has determined that attendance by the Mayor, Deputy Mayor, Trustees, Superintendent of Public Works, Chief of Police, Police Sergeant, Justice, and Acting Justice, Clerk/Treasurer, and Deputy Clerk/Treasurer to such meetings, conferences, schools, seminars, workshops be necessary for the betterment of the VOA; and

WHEREAS, the Board approves travel expenses for such meetings, conferences, schools, seminars, workshops as included in the respective Department budget, are within New York State, are not in excess of \$200, are not in excess of one day in duration, and are performed utilizing a cost effective and reasonable method of travel; and

WHEREAS, the Board requires that upon return from the meeting, conferences, schools, seminars, workshop a written statement must be made to the Board within thirty (30) days of the meeting, conference, school, seminar,

workshop that summarizes what was discussed and demonstrates what was gained by participating in the meeting, conference, school, seminar, workshop.

NOW THEREFORE BE IT RESOLVED, that this resolution shall take effect immediately.

The motion was passed upon the following vote

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:									
	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS		X	PASS				FAIL		

ADJOURN

There being no further business to come before the Board at the annual organizational meeting, the meeting duly adjourned at 7:22 pm with a motion by Trustee Rule and seconded by Trustee Roll.

The regular meeting of the Village of Arcade Board of Trustees, Wyoming County, New York was held on Tuesday, April 6, 2021 at 7: pm there were:

PRESENT

Mayor Donna Schiener, Trustee Ken Rule, Trustee Elwyn Roll, Trustee Eric Szucs, Superintendent of Public Works Larry Kilburn, Clerk/Treasurer Jennifer Kraft, Police Chief Matt Krist, Deputy Clerk/Treasurer Michelle Karpinski.

PRESENT VIA ZOOM

Jace Drennan, Brian Meyers, Sandra Dutton, Alex Kline, Janelle, Brianna Lucas, Albert

ALSO PRESENT

Sheri Bell-Beyer, Debbie Roll, Jim McGarvey, Jeff Mason

ABSENT

Trustee Andrew Koerner

VILLAGE OF ARCADE 150TH ANNIVERSARY

Historian Jeff Mason discussed the upcoming 150th Anniversary of the Village of Arcade and the Arcade Fire Department. In the past there have been displays, picnics, carnivals, parades, fireworks, pig roasts, etc. Due to COVID it is difficult to make any specific plans. Jeff suggested some type of display to be set up in the VOA Board Room, the old fire hall and the new fire hall. He is not looking for a steadfast commitment, but he wanted to plant the seed of thought for ideas in the coming months.

APPROVE MINUTES

Motion by Trustee Rule and seconded by Trustee Roll the minutes of the regular meeting dated March 16, 2021 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 Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs		Yes		No	X	Abstain		Absent	
VOTE TOTAL:									
	3	Yes	0	No	1	Abstain	1	Absent	
RESULTS		X	PASS				FAIL		

APPROVE MINUTES

Motion by Trustee Roll and seconded by Trustee Rule the minutes of the budget work session dated March 30, 2021 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 Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs		Yes		No	X	Abstain		Absent
VOTE TOTAL:								
	3	Yes	0	No	1	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

HIRE FULL TIME POLICE OFFICER

Motion by Trustee Rule and seconded by Trustee Szucs to hire Andrew Hyman to the position of full time police officer, effective March 31, 2021, at an hourly rate of \$26.49, in accordance with the CSEA Police Unit #9252-01, Wyoming County Local 861.

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

AUTHORIZE MAYOR TO SIGN NY MAIN STREET TECHNICAL ASSISTANCE GRANT DOCUMENTS

Motion by Trustee Szucs and seconded by Trustee Roll to authorize the Mayor to sign the New York Main Street Technical Assistance Project Grant Agreement between the Village of Arcade and the Housing Trust Fund Corporation and all other documents pertaining to this grant.

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:								
	4	Yes	0	No	0	Abstain	1	Absent
RESULTS								
	X	PASS				FAIL		

HOCKEY LEAGUE/FACILITY USE

SPW Kilburn discussed the possibility of allowing a hockey tournament May 7-9, 2021 to be held at the VOA Park. A group has contacted SPW Kilburn and provided a Safety Plan if they were allowed to play hockey.

Motion by Trustee Roll and seconded by Trustee Rule to re-open the VOA facilities with guidance from the Wyoming County Health Department, effective May 1, 2021.

The motion was passed upon the following vote

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS	X	PASS					FAIL		

SANDWICH BOARD SIGNS FEE WAIVER

Motion by Trustee Szucs and seconded by Trustee Rule to waive the sandwich board sign for the 2021-22 fiscal year due to the sidewalk construction on Main Street. The fee will go back into effect June 1, 2022. The Clerk Treasurer will send out letters to all of those affected.

The motion was passed upon the following vote

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS	X	PASS					FAIL		

AUTHORIZE MAYOR TO SIGN CONTRACT WITH YMCA

Motion by Trustee Roll and seconded by Trustee Rule to authorize Mayor Schiener to sign the YMCA contract for the summer recreation program. The program will run July 5th through August 13th, 2021, Monday through Friday from 9:00 am to 3:00 pm. The Village of Arcade and the Town of Arcade will subsidize residents by paying \$45 per week per participant and the participants will pay \$60 per week; while non-residents will pay \$130 per week. There will be additional care available before and after the scheduled hours as well as one week prior to the start of the subsidized program and one week after. This cost will be \$130 per week and paid for by the participants, not the Village or Town.

The motion was passed upon the following vote

VOTE									
Mayor Donna Schiener	X	Yes		No		Abstain		Absent	
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent	
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent	
Trustee Ken Rule	X	Yes		No		Abstain		Absent	
Trustee Eric Szucs	X	Yes		No		Abstain		Absent	
VOTE TOTAL:	4	Yes	0	No	0	Abstain	1	Absent	
RESULTS	X	PASS					FAIL		

CANCELLATION OF DEBT

Motion by Trustee Szucs and seconded by Trustee Roll to authorize the cancellation of the following debt:

NAME	ACCOUNT NUMBER	AMOUNT	REASON
Justin Lefort	12-27200-01-0	\$ 143.31	Past Statute
Larissa Sink	10-13600-22-0	\$ 290.26	Past Statute
Cassandra Tomaselli	03-21600-06-0	\$ 216.10	Past Statute
TOTAL		\$ 649.67	

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule		Yes	X	No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:	3	Yes	1	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

AUTHORIZATION TO DESTROY RECORDS

Motion by Trustee Rule and seconded by Trustee Szucs to authorize Clerk Treasurer Kraft to destroy the following records in accordance with NYS LGS1:

DESCRIPTION	RETENTION	BOX #
Remote Deposit Checks 8/1/2020 – 9/30/2020	6 months	Box
Employee Folder – Anthony Biscaro, scanned to Filebound	Once scanned	Folder
Easement Copies – Informational 1989-1997	Once no longer needed	Folder
Bad Debt/Outsource Reports/Collection Letters 2003-2010	6 Years	Folders
Overhead Line Ext Agreements 1990	6 Years after paid	Folder
Vehicle #24 2012 John Deere Loader Sold 10/7/2014	6 years	Folder
Vehicle #18 2009 Chevy SUV Sold 10/31/2014	6 years	Folder

The motion was passed upon the following vote

VOTE								
Mayor Donna Schiener	X	Yes		No		Abstain		Absent
Trustee Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:	4	Yes	0	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

AUDIT BILLS

Motion by Trustee Rule and seconded by Trustee Roll, the Village bills be audited and paid in the amount of \$283,278.99 and that the Clerk Treasurer 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 Andrew Koerner		Yes		No		Abstain	X	Absent
Trustee Elwyn Roll	X	Yes		No		Abstain		Absent
Trustee Ken Rule	X	Yes		No		Abstain		Absent
Trustee Eric Szucs	X	Yes		No		Abstain		Absent
VOTE TOTAL:	4	Yes	0	No	0	Abstain	1	Absent
RESULTS	X	PASS				FAIL		

CLEAN UP ARCADE DAY

Mayor Schiener reported the Clean Up Arcade Day will take place April 24, 2021 at 9:00 am. All those interested in participating are to meet at the Arcade Herald at which time they will be given instructions, garbage bags, gloves and masks. For all those that participate, a coupon will be given to Marco's for pizza slices, to be used that day. All are welcome.

REPORTS RECEIVED

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

- Tentative Budgets

ADJOURN

There being no further business to come before the Board the meeting duly adjourned at 8:09 pm upon motion by Trustee Roll and seconded by Trustee Rule.

Clerk/Treasurer

VENDOR	AMOUNT	VENDOR	AMOUNT
ACTIVE IT DESIGN, LLC	\$ 1,979.75	MCKESSON MEDICAL-SURGICAL GOV'	\$ 49.20
AFLAC NEW YORK	\$ 781.97	MILLER, DAVID	\$ 120.00
AFLAC NEW YORK	\$ 781.97	MORGAN'S LIVESTOCK & TRAILER S	\$ 2,206.00
AIRGAS, INC	\$ 83.69	NATIONAL FUEL	\$ 2,011.60
ALTEC INDUSTRIES INC	\$ 396.98	NEW YORK STATE DEFERRED COMPEN	\$ 3,740.82
ARCADE DINER 1	\$ 306.60	NGT CORPORATION	\$ 1,315.00
ARCADE HERALD	\$ 105.93	NOCO ENERGY CORP	\$ 1,077.49
ARCADE HERALD	\$ 87.05	NYS & LOCAL RETIRE SYSTEM	\$ 2,203.89
ARCADE POSTMASTER	\$ 1,839.61	NYS & LOCAL RETIRE SYSTEM	\$ 2,175.29
ARCADE POSTMASTER	\$ 281.01	NYS CHILD SPRT PROCESSING	\$ 500.46
ATTICA AUTO SUPPLY	\$ 47.73	NYS INCOME TAX	\$ 4,371.02
AUTOMOTIVE ALLEY INC	\$ 947.59	NYS SALES TAX	\$ 20,498.52
BEALS, GENENE	\$ 35.87	OUTSOURCE RECEIVABLES MGMT INC	\$ 13.00
BENEFLEX-ERIE	\$ 192.00	QUADIENT LEASING USA LLC	\$ 159.63
BLUE CROSS BLUE SHIELD OF WNY	\$ 34,747.62	REL COMM, INC.	\$ 437.50
BOETTCHER, DAVID	\$ 1.00	RENAISSANCE LIFE & HEALTH INSU	\$ 52.65
CHEMICAL DISTRIBUTORS INC	\$ 1,968.50	RENAISSANCE LIFE & HEALTH INSU	\$ 52.67
CINTAS CORPORATION #782	\$ 215.04	ROBLEE-CROTTY, DARUN	\$ 295.91
CLARK PATTERSON LEE	\$ 500.00	SOUTER, ROBERT A	\$ 295.00
CLARK PATTERSON LEE	\$ 50,846.18	SPENCER'S SPORTING GOODS	\$ 46.00
COMSTOCK, GINGER	\$ 120.00	STAPLES CONTRACT & COMMERCIAL,	\$ 551.74
CONNOR, FRANCIS S.	\$ 794.00	STATE INDUSTRIAL PRODUCTS	\$ 338.00
CSEA	\$ 794.97	STUART C IRBY CO	\$ 8,544.00
CSEA BENEFIT UNIT	\$ 489.76	TIFCO INDUSTRIES INC	\$ 1,038.93
CSEA BENEFIT UNIT	\$ 489.76	TIME WARNER CABLE	\$ 280.75
CSEA POLICE UNIT	\$ 201.90	TOMPKINS INSURANCE AGENCIES IN	\$ 3.00
DE LAGE LANDEN FINANCIAL SERVI	\$ 99.00	TRACTOR SUPPLY CREDIT PLAN	\$ 12.98
DIVAL SAFETY EQUIPMENT	\$ 139.24	TRI-COUNTY SUPPLY INC	\$ 5.99
ELECTROLAB, INC	\$ 1,800.00	ULTRA CLEANERS LLC	\$ 365.16
ERMCO	\$ 69,009.00	UNITED UNIFORM CO INC	\$ 123.95
FLETCH-AIR SYSTEMS, INC.	\$ 684.80	VERIZON	\$ 139.46
FORBES COURT REPORTING SERVICE	\$ 146.67	VERIZON WIRELESS	\$ 597.00
GRAINGER	\$ 1,035.13	VERMEER MID ATLANTIC LLC	\$ 5,836.00
GREEN, KEVIN	\$ 1.42	VILLAGE OF ARCADE	\$ 165.00
IRS - FEDERAL PAYROLL TAX PAYME	\$ 23,823.55	VILLAGE OF ARCADE	\$ 417.96
ITRON, INC.	\$ 1,362.16	VILLAGE OF ARCADE	\$ 417.96
KEY BANK	\$ 636.08	WASTE MANAGEMENT OF NEW YORK L	\$ 9,869.89
L&R ROLL-OFF, INC.	\$ 351.20	WASTE MANAGEMENT OF NEW YORK L	\$ 7,043.97
LAND PRO EQUIPMENT LLC	\$ 3.99	WESCO DISTRIBUTION, INC.	\$ 675.00
MAPLE GROVE ENTERPRISES	\$ 4,200.00	WORKPLACE HEALTH SERVICES	\$ 274.00
MARCOS PIZZA & SUBS	\$ 82.46	WYOMING COUNTY BOARD OF ELECTI	\$ 100.00
MAZZA MECHANICAL SERVICES, INC	\$ 2,380.00	WYOMING COUNTY DEPT OF HEALTH	\$ 64.00
COLUMN TOTAL	\$ 204,791.18	YOUNG, PATRICIA	\$ 1.42
		COLUMN TOTAL	\$ 78,487.81
		GRAND TOTAL	\$ 283,278.99