



VILLAGE OF BARKER BOARD OF TRUSTEES

REGULAR MEETING AGENDA

December 11, 2023 7:00PM
@ Barker Fire Hall

Mayor Seanna Corwin-Bradley
Deputy Mayor Aaron Davis
Trustee Val Ditommaso
Trustee Melanie Hirschman
Trustee David Quiett

Attendance

At 7:00pm meeting is called to order by Mayor Corwin-Bradley by administering the Pledge of Allegiance

- **Sales tax** received for November 2023 was \$15,196.11 a decrease of \$166.67 from November 2022
- **Approval of Minutes** for the monthly board meeting held November 13, 2023

Appointment of Village Historian to replace retiring Pete Devereaux. The Town of Somerset is appointing Amy Dewert effective January 1, 2023.

Clerk-Treasurer's Report

- ✓ The Village Hall will be closed:
 - Monday, December 25th -Christmas Eve Observed
 - Tuesday, December 26th- Christmas Observed
 - Monday, January 1st -New Year's Eve Observed
 - Monday, January 2nd - New Year's Day Observed
- ✓ Independent Nominating Petitions maybe released beginning January 2nd and are due between February 6-February 13th, 2024
- ✓ Friday, March 8, 2024 is the last day individuals may register with the NC County board of Elections to be eligible to vote in the Village Election on Tuesday, March 19, 2024
- ✓ Niagara County IT has informed the Village that they will require us to return the desktop computers used by the Clerk-Treasurer and Deputy Clerk-Treasurer, therefore new desktop computers will need to be purchased. Working on pricing and specs with our IT support.

Public Works Report

Code Enforcement Report

1 permit issued- roof

Correspondence:

NYS DOT Bridge NY program letter- November 21, 2023
NC Treasurer Office- Mortgage Tax Distribution- December 2023
Charter Communications-Upcoming Programming Changes-November 20, 2023
Charter Communications-Upcoming Programming Changes-December 8, 20213
NC Gallonage Report- November 2023

Approval of Claims and Bill Payment: Abstract Voucher #'s

General Fund-\$ Water Fund-\$ T&A Fund-\$ TOTAL \$

Budget Transfer: A5182.4 Street Lighting \$580.00 to A9010.8 State Retirement
F8340.4 Transmission & Distribution Contractual \$102.00 to F9010.8 State Retirement

Public Comment
Board Comment
Adjournment

Next work session is CANCELED due to the New Year's Holiday, January 1st, 2024.
Next regularly scheduled meeting will be Monday, January 8, 2024 at 7:00pm at the Barker Fire Hall

DRAFT