



VILLAGE OF BARKER BOARD OF TRUSTEES
REGULAR MEETING AGENDA
July 13, 2020 7:00PM
@ Barker Fire Hall Parking Lot/Pavilion

Mayor Aaron Nellist
Deputy Mayor Seanna Corwin-Bradley
Trustee R. James Baker
Trustee Aaron Davis
Trustee Benjamin Seward

Attendance

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

- **Sales tax** received for June 2020 was \$7,980.06 a decrease of \$3,624.65 from June 2019
- **Approval of Minutes** for the Monthly Board Meeting held June 8th, 2020
Special Meeting held June 25, 2020
Special Meeting with Barker Library July 7, 2020

Joe Niezgoda from WNY Insurance Agency to present on Insurance renewal and quotes obtained

Accept letter of resignation from Planning Board Member Jordan Gow effective July 1, 2020

Clerks Report

- Tax Collection continues with penalty added as of July 2, 2020 at 5%, August 6%, September 7% and October 8%. Any taxes remaining unpaid as of November 1st will be re-levied onto the Town/County taxes in January
- Water bills for 2nd quarter 2020 (April-June) will be mailed out on July 10 and are due August 10, 2020 without penalty
- Schedule a Board Audit of the financial records of the Clerk-Treasurer, for late July or early August
- Board should meet to review budget items due to lack of revenues from COVID-19
- Permission to attend NYCOM Fall Training School September 16-20, 2019 for both Clerk-Treasurer and Deputy Clerk-Treasurer, registration will open in a couple of weeks-If NYCOM chooses to hold due to COVID-19
- Clerk-Treasurer will be on vacation from August 4-11th

Public Works Report

- Water loss for 2nd QTR 2020 2.92%

Code Enforcement Report

Police Report

Correspondence:

J. O'Connell & Associates, Inc. Grant Writer Letter
NYS DOT CHIPS totals CHIPS \$8,654.10, PAVE NY \$1,975.38, EWR \$1,556.51
Bankruptcy Court of WNY- J. Bissell
Seaman & Norris, LLP-Woodward Avenue issue
NC Treasurer's Office- June 2020 Mortgage Tax Distribution
NYCOM letter of support for COVID-19 relief
ARGO Group- Trident Fire Claim update- June 24, 2020
NPO Litigation-Perdue Farma LLP
NYSEG Safety information
Charter Communication- Upcoming program changes- June 18, 2020
Charter Communication- Upcoming program changes- July 1, 2020
Charter Communication- Upcoming program changes- July 11, 2020
NC Water Gallonage Report

Approval of Claims and Bill Payment: Abstract 002 Voucher #'s 17-56 H3-FUND Voucher #37
General Fund-\$5,327.83 Water Fund-\$4,072.23 T&A Fund-\$2,127.48 H3-Fund\$4,500.00
TOTAL \$16,057.54

Budget Transfer: A5130.2 Machinery \$2,025.00 to A5112.2 Permanent Imp.-CHIPS

Public Comment
Board Comment
Adjournment

Next work session will be Monday, August 3, 2020 at 6:00pm at the Village Hall/Police Station

Next regularly scheduled meeting will be Monday, August 10, 2020 at 7:00pm at the Barker Fire Hall Pavilion