



VILLAGE OF BARKER BOARD OF TRUSTEES

REGULAR MEETING AGENDA

May 9, 2022 7:00PM
@ Barker Fire Hall

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

Attendance

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

- **Sales tax** received for April 2022 was \$18,319.97 an increase of \$3,440.45 from April 2021.
- **Approval of Minutes** for the monthly board meeting held April 4, 2022 and the special meeting held May 2, 2022

Tax Warrant- A motion to Authorize the Clerk-Treasurer to collect taxable levy of \$151,054.75, plus \$16,659.83 in unpaid water rents for a total of \$167,659.83. Notice of the 2022 taxes levied shall be published in the Union Sun & Journal once per week for two consecutive weeks.

Accountant Services- The Village was notified on April 26, 2022 that Pat Brown of Brown & Associates was unable to continue accountant services for the upcoming Annual Update Document (AUD) 2022. A list of other accounting firms was sent by Pat Brown, after research and phone calls to other Villages for references I reached out to 4 accounting firms for quotes for upcoming services:

Bonadio Group- Randall Shepard- quote \$4,000
Tronconi Segarra & Associates- Andrew Toth- quote \$1,500- 2,000
Drescher Malecki- verbal quote \$4,000 or higher
EFPR Group-No response

Clerks Report

- The Village received their fiscal stress score from the Office of the State Comptroller for year 2021
Fiscal Stress Score was 3.3=No Designation
Environmental Stress Score was 26.7=No Designation
- Tax Bills will be mailed on May 30, 2022 and are due between June 1st and June 30th without penalty
- Authorize the Clerk-Treasurer to make necessary budget transfers to close out the FY 2021-2022 books; the budget transfers made will be presented at the following board meeting for approval.

Public Works Report

- Permission for the David Barker Park to be used August 13, 2022 for the "Corn fest" activities
- Repair to 2015 Chevy Pickup Truck authorization

Code Enforcement Report

1 permit issued: a fence
3 outstanding violations pending appearance tickets for May 26, 2022 Town of Somerset court

Correspondence:

NYS OSC Fiscal Stress Report
Tompkins Bank of Castile- system updates
USDA-pest alert-Box Tree Moth
USDA-pest alert-European Cherry Fruit Fly
NYS DOT CHIPS-CHIPS \$23,822.50, PAVENY \$6,319.26, ERW \$5,10056 TOTAL \$35,242.02
NC Gallonage Report

Approval of Claims and Bill Payment: Abstract 012 Voucher #'s 387-432 H3-Voucher#'s 53
General Fund-\$23,462.69 Water Fund-\$3,135.31 T&A Fund-\$1,400.00 H3 Fund-\$5,355.00 TOTAL \$33,353.00

Budget Transfers:

A1010.4 Board-Contractual \$5.00 to A1325.42 Clerk-Contractual
A1010.4 Board-Contractual \$60.00 to A1325.43 Clerk-Training
A1410.4 Dep. CT Contractual \$150.00 To A1325.41 Clerk Telephone
A3120.47 Police-Building Maintenance \$680.00 To A1325.42 Clerk-Supplies

A1910.4 Insurance \$250.00 to A1620.42 Village Hall-Heat
A1640.45 DPW Garage-Misc. \$2,000.00 to A1640.43 DPW Vehicle Maintenance
A3120.42 Police-Gasoline \$800.00 to A5182.4 Street Lighting Contractual

Public Comment
Board Comment
Adjournment

Next work session will be Monday, June 6, 2022 at 6:00pm at the Barker Fire Hall.
Next regularly scheduled meeting will be Monday, June 13, 2022 at 7:00pm at the Barker Fire Hall