

May 12, 2021

The regular meeting of the Village of Cassadaga was held on May 12, 2021 at 7:00 PM with Mayor William Dorman presiding. Trustees present included Trustees Bill Astry, Cindy Flaherty, Rachyl Krupa and Mark Wilson. Also in attendance was Supt. Of Public Works Sam Alaimo, Deputy Clerk Mazzone and Attorney Joe Calimeri.

Pledge of Allegiance

**RESOLUTION # 68
APPROVAL OF MINUTES**

A motion was made by Trustee Astry second by Trustee Wilson to approve the minutes of April 28, 2021. VOTE: 4 AYES, 0 NAYS

**RESOLUTION # 69
APPROVAL OF AGENDA**

A motion was made by Trustee Flaherty, second by Trustee Krupa to approve the agenda. VOTE: 4 AYES, 0 NAYS.

GUESTS:

John and Susan Sipos, 5 Pennington had article about the fire of 1910 at Knotts Lumber in Cassadaga. There was \$50,000 in damage and had no insurance.

He asked if the Cassadaga Community Lawn Sales can still be held on June 19th. Board agreed that it would be OK.

John also reported that Town of Stockton will be having dumpster this weekend for metal for Town residents.

ATTORNEY JOE CALIMERI'S REPORT:

- He reported that he has the Contract for Sale of Real Property for the small parcel on South Main parking lot. This is being purchased by Edison Vei Ping Lin (JoJo Asian Café) at cost of \$280 plus attorney fees and closing costs.**
- He also reported that a Volunteer Fire Department can own property and they also must follow Open Meeting Law and FOIL requests.**
- He also advised the Board that the amendment to the Town of Pomfret Water contract amendment is OK to approve. They are asking for amendment to assure the Lily Dale district will be treated the same as Village water customers if there is a shortage of water shall be reduced or diminished at the same ratio.**

RESOLUTION # 70

APPROVE AMENDMENT TO TOWN OF POMFRET WATER CONTRACT

Trustee Flaherty moved, second by Trustee Wilson to approve and authorize the Mayor to sign the amendment to the Town of Pomfret Water District No. 8-Lily Dale Water District. VOTE: 4 AYES, 0 NAYS.

MAYOR DORMAN'S REPORT:

Updates:

- **Boat launch reconstruction is underway**
 - **Spoke with Tim Moriarity of Pike Company**
 - **Delayed another project to work on this which I thanked him for.**
 - **Frame being built to create a concrete slab**
 - **When cured (estimates 4-5 days), it will be slid into position and will extend 50' into the lake.**
 - **Availability to use might run into week of 5/17 depending on curing and details.**
 - **I thanked Peter George for all his efforts and he updated CLA Board.**
 - **I thanked State Senator George Borrello's office for their help.**
- **Mike Kelly messaged me regarding 'mess' on his lawn that needs to be cleaned up so he can mow.**
 - **I explained being short-handed and that I would let Sam know.**
 - **Thanks to Sam it was taken care of the following morning.**

New Correspondence:

- **Helped interview a third candidate for Utility/Labor position.**
 - **Sam/Bill update?**
- **Received an E-mail from John Baker (Hanson Road Auto) So. Main St. They are interested in purchasing parcel at corner of South Main and High Street for an Outdoor Sportsman store.**

NEW BUSINESS: 1. APPROVE UTILITY WORKER

2. APPROVE TOWN OF POMFRET WATER AMENDMENT

CLERK TREASURER ASTRY REPORT

- **Asked permission to renew Eagle Systems annual Service maintenance agreement for copy machine for cost of \$345.61.**
- **Reported that water bills will all be estimated because of lack of utility worker and Sam is working by himself.**

DEPUTY CLERK MAZZONE REPORT: No report

SUPT. OF PUBLIC WORKS SAM ALAIMO'S REPORT:

- **Reported that he has purchased speed hump for Park Avenue.**

TRUSTEE ASTRY'S REPORT:

- He reported that the Utility Worker that was hired at last meeting declined the job.
- He reported that they interviewed Evan Magierski for Utility Worker, he has good work experience and has worked as refrigeration mechanic at Wells Enterprise. He tested and treated water systems, has mechanical and electrical knowledge. He is eager to find new employment. Sam took him around and showed him the Water Treatment facility and wasn't fazed at all with all the mechanics. The interview was conducted by himself, Mayor Dorman and Sam Alaimo.
- He reported that the tanker has been repaired and was picked up on Friday and back in service.

RESOLUTION # 71

HIRE UTILITY WORKER

Trustee Astry moved, second by Trustee Wilson to hire Evan Magierski at rate of \$17.50 per hour, eligible for enrollment for health insurance after 30 days, retirement and a 1-year probation. VOTE: 4 AYES, 0 NAYS.

TRUSTEE FLAHERTY'S REPORT:

- Thanked Sam for mowing the beach. Volunteers are coming to get picnic tables and benches out at beach.
- She has a certified instructor coming on June 12, 2021 to certify anyone who needs lifeguard certification.
- She will set up interviews for lifeguards on June 2nd.
- The CBC received 2 grants: \$500 from United Arts Council for Concert at beach and \$1,721 from Northern Chautauqua Community Foundation for new steps at beach basketball court. Attorney Calimeri suggested to get another quote.
- She reported that the CBC will be having a "Cassadaga Blooms" to encourage curb appeal. Judges will view homes between June 5-10th and prizes will be awarded.
- She reported that the mural has been completed JoJo's.

TRUSTEE KRUPA'S REPORT:

- She reported that the flowers that she planted are doing great and waiting to put them in the park.

TRUSTEE WILSON REPORT:

- He reported that the Beer Mile for the fundraiser for Fire Department is going well with about 50 contestants.
- The Running Festival for the Library scheduled for May 30th has 160 people registered from 7 states. They should have enough money for solar project.

RESOLUTION # 72

APPROVAL OF THE FINANCIAL STATEMENTS

Trustee Astry moved, second by Trustee Flaherty to approve the Financial Statement for April 30, 2021 and May 12, 2021. VOTE: 4 AYES, 0 NAYS.

GENERAL FUND April 30, 2021	\$	170,642.73
WATER FUND April 30, 2021	\$	136,757.58
GENERAL FUND May 12, 2021	\$	178,264.57
WATER FUND May 12, 2021	\$	136,757.58
RESERVE CVFD EQUIPMENT	\$	26,511.31
RESERVE DPW EQUIP.	\$	27,784.24
RESERVE WATER REPAIRS	\$	50,210.35
RESERVE FOR DEBT SERVICE	\$	252,415.93

RESOLUTION # 73

APPROVAL OF THE BILLS AND PAYROLL

A motion was made by Trustee Krupa, second by Trustee Wilson to pay the following: VOTE: 4 AYES, 0 NAYS.

Payroll of May 14, 2021 General Cks: 5649-5651	\$	1,748.10
Payroll of May 14, 2021 Water Cks: 5649-5651	\$	1,544.21
Abstract of May 12, 2021 General Cks: 9193-9210	\$	4,396.07
Abstract of May 12, 2021 Water Cks: 9193-9210	\$	31,477.34

Being no further business, Trustee Astry moved to adjourn the meeting, second by Trustee Wilson at 7:44 PM. VOTE: VOTE: 4 AYES, 0 NAYS.

Respectfully submitted,

Roxanne Astry, Clerk Treasurer