

**VILLAGE OF BARKER
BUDGET SESSION MINUTES**



February 24, 2024
6:00pm @ Village Hall Meeting Room

Mayor Seanna Corwin-Bradley
Deputy Mayor Aaron Davis
Trustee Melanie Hirschman
Trustee Val DiTommaso
Trustee Alexzander Detschner

***Immediately followed the Code Enforcement Hearing for 1707 East Avenue, Barker that began at 6:00pm*

In **Attendance:** DPW Superintendent Mark Remington, Clerk-Treasurer Amanda Detschner and all 5 members of the Board of Trustees

Budget session for FY 2025-2026 budget

The **budget session was called to order at 6:25pm** on a motion from Trustee DiTommaso and was seconded by Trustee Hirschman.

The previous was ADOPTED. AYES-5-Corwin-Bradley,Davis,Detschner,DiTommaso,Hirshman NAYS-0/None Motion Carried.

General Fund appropriations were discussed:

Began at A5110.1 and worked through A9055.8 Disability Insurance, skipping personal service lines, as those will be discussed at the budget session being held March 3, 2025, at 6:00pm-immediatley following the work session at 6:00pm. DPW Superintendent Remington was asked to get a quote for crack filling the Village streets to prolong the favorable conditions. A5142.4 Snow Removal was increased to \$7000.00 from \$6000.00 due to the increased prices and high demand. A7110.43 Parks Contractual was discussed at length to determine how to proceed with the electrical issues we experience when an event is held in the park.

Water Fund appropriations were discussed:

F8310.4 Water Administration to F9710.7 Water debt service-serial bond payments were discussed. New water billing software will most likely need to be purchased due to the lack of functionality of gWorks software. The Clerk-Treasurer is still having issues trying to add penalty that should have been applied February 12th. F8310.4 will need to be modified if the Board chooses to move to purchasing new water software. The Clerk-Treasurer has started reaching out to others to find out what they use, so she can begin demoing the functionality and obtain quotes. Personal service lines were skipped and will be discussed all together at later budget meeting.

A **motion to adjourn the budget session was made at 7:13pm** by Deputy Mayor Davis and a second was offered by Trustee Hirschman.

The previous was ADOPTED. AYES-5-Corwin-Bradley,Davis,Detschner,DiTommaso,Hirshman NAYS-0/None Motion Carried.

Respectfully Submitted,

Amadna M. Detschner, CMC/RMC/CMFO
Clerk-Treasurer