

**MINUTES**  
**EVANS MILLS VILLAGE BOARD MEETING**  
**REGULAR MONTHLY MEETING**  
**July 8th, 2021**  
**6:00pm**

**STAND FOR PLEDGE**

Call to order regular monthly meetings.

Village Board Minutes of June 14<sup>th</sup>, 2021 monthly meeting & Public Hearing. Motion to approve or amend as read or reviewed.

*Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
 Trustee Mary F. Palmer - Motion  
 Trustee Teresa M. Fleming - Aye  
 Trustee Gregory L. Smith - Aye  
 Trustee Jack M. Brand - Second

*Motion Passed*

**COMMUNICATIONS & RECEIPTS:**

**VILLAGE OF EVAN MILLS**  
**CASH RECEIPTS JOURNAL**  
**GENERAL FUND**

Year: 2021  
 Month: June

Number: 001

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	11	CHARTER	CHARTER COMMUNICATIONS		A1170	1786.89
002	11	TFARLEY	TIMOTHY A. FARLEY, P.C.		A1255	10.00
003	11		Residents - Davis & Parish		A2130	70.00
004	11		REFUSE		A2130	365.00
005	11	MUNICIPAY	MUNICIPAY - REFUND		A2130	8.10
006	11	MUNICIPAY	MUNICIPAY - REFUSE		A2130	60.55
007	11	AMERTOW	AMERICAN TOWER - MONTHLY RENT		A2770A	410.79
008	11		James George - Clean Up Days		A2130	35.00
009	11		Michael Porcello - Clean Up Days		A2130	35.00
010	11		RESIDENT - VILLAGE TAXES		A1001	18268.96
011	11		MUNICIPAY - REFUSE		A2130	90.55
012	11		MUNICIPAY - REFUSE		A2130	60.55
013	18		Real Property Taxes		A1001	20226.38
014	18	AMERTOW	AMERICAN TOWER - 4000625764		A2770A	1591.35
015	30		Residents - Clean Up Days		A2130	280.00
016	30		Refuse		A2130	444.00
018	30		Real Property Taxes		A1001	87144.06
019	25		Real Property Taxes		A1001	21386.74

**Total:** 152,273.92

07/09/21 10:01:00

**VILLAGE OF EVAN MILLS  
CASH RECEIPTS JOURNAL  
WATER FUND**

Year: 2021  
Month: June

Number: 001

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
002	11		WATER RECEIPTS		FX2140	221.24
003	11		H2O RECEIPTS		FX2140A	93.65
005	11		Water Reciepts		FX2140	3364.91
006	11		H2O Reciepts		FX2140A	1633.93
007	24		NORTHSTAR AUTO AND SALVAGE, LLC		FX2150	332.00
008	24		WATER RECEIPTS		FX2140	22960.96
009	24		WATER RECEIPTS		FX2140	801.29
010	24		H2O RECEIPTS		FX2140A	6513.66
011	24		H2O RECEIPTS		FX2140A	407.11
<b>Total:</b>						36,328.75

**VILLAGE OF EVAN MILLS  
CASH RECEIPTS JOURNAL  
SEWER FUND**

Year: 2021  
Month: June

Number: 001

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	11				G2120	300.00
002	11		Sewer Reciepts		G2120	6631.72
003	11				G2120	4024.75
004	11				G2120	825.00
<b>Total:</b>						11,781.47

**INTEREST:** WATER - \$0.74 , H2O DEBT - \$0.45 , SEWER – \$1.08 , GENERAL – \$2.63 , HRA - \$0.07 , T&A - \$0.05, LIBRARY - \$0.75.

**TOTAL REVENUE: \$ 200,389.91**

**BUSINESS:**

**AUDITED VOUCHERS:**

**GENERAL FUND:** A motion to pay bills on audited s Abstract #2, claims #31-40, totaling \$8,183.42. *Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Motion  
Trustee Teresa M. Fleming - Second  
Trustee Gregory L. Smith – Aye

Trustee Jack M. Brand – Aye

*Motion Passed*

**WATER FUND:** A motion to pay bills on audited Abstract #2, claims #13-18, totaling \$6,697.47. *Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Motion  
Trustee Teresa M. Fleming - Second  
Trustee Gregory L. Smith – Aye  
Trustee Jack M. Brand – Aye

*Motion Passed*

**SEWER FUND:** A motion to pay bills on audited Abstract #2, claims #7-10, totaling \$20,340.86. *Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Motion  
Trustee Teresa M. Fleming - Second  
Trustee Gregory L. Smith – Aye  
Trustee Jack M. Brand – Aye

*Motion Passed*

**\*LIBRARY FUND:** *Village will submit bills on behalf of the Village Library on audited Abstract #2, totaling \$1,298.18. No votes to be cast.*

### **POLICE UPDATE:**

### **SPEED RADAR SIGN:**

A motion to accept the donation of \$3350.00 for the purchase of a Speed Radar Sign for the village to use and maintain.

*Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Second  
Trustee Teresa M. Fleming - Aye  
Trustee Gregory L. Smith - Aye  
Trustee Jack M. Brand - Motion

*Motion Passed*

### **UPDATE FROM DPW SUPERINTENDENT.**

REC KEYS: 4 copies made to be signed out and returned to the office after use.

CHIPS AVAILABILITY: \$ 27,800

**SUMMER RECREATION**

Canceled due to lack of participation/employment

**LIBRARY MEETING**

A motion to set a meeting with the Library on August 12th at 5 pm o'clock, to discuss concerns and new agreement.

*Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Motion  
Trustee Teresa M. Fleming - Aye  
Trustee Gregory L. Smith - Aye  
Trustee Jack M. Brand – Second

*Motion Passed*

**JACK BRAND**

The village board has permitted Jack M. Brand to do routine maintenance at Jack William Park, as long as it incurs no cost to the village. Anything over routine maintenance will require board approval.

*Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Motion  
Trustee Teresa M. Fleming - Second  
Trustee Gregory L. Smith - Aye  
Trustee Jack M. Brand - Abstain

*Motion Passed*

**ADJOURNMENT OF MEETING:**

A motion to adjourn the meeting at 6:55 pm. *Votes cast were as follows:*

Mayor Robert E. Boucher - Absent  
Trustee Mary F. Palmer - Aye  
Trustee Teresa M. Fleming - Motion  
Trustee Gregory L. Smith - Aye  
Trustee Jack M. Brand – Second

*Motion Passed*