

Minutes of the Interlaken Village Board of Trustees Year End Meeting held on Thursday, 26 May 2022 at the Village Hall and via GoTo Meeting.

Members Present: Mayor Richardson, Trustee Del Plato, Trustee Pepper.

via GoTo Meeting: None; technical issues.

Others Present: Clerk Swartwood, Deputy Clerk Quan.

via GoTo Meeting: Fire Chief Borden.

via telephone: DPW Supervisor Ahouse.

Public Present: None.

via GoTo Meeting: None.

Mayor Richardson called the meeting to order at 6:34 PM.

**Public to be Heard:** None.

**Approval of Bills:** Motion by Pepper, Del Plato seconded; carried.

**Fire:**

The Fire Department is down to two trucks; 502 went to Rochester for service.

**Water:**

Ahouse suggested the Trustees consider a fee increase for new service connections.

**Streets:**

Ahouse advised their on-call mechanic servicing the vehicles is in need of a raise.

An advertisement for summer help would be placed in the Shopper.

**Old Business:**

- Estimates for a replacement boiler were received from Hubbard Heating and Plumbing and Blue Jay Plumbing and Heating; review will be during the June meeting.

**New Business:**

- Treasurer read balances of accounts:  
May 26, 2022  
Accounts receivable as of April 30, 2022  
Water 40,322.95

Sewer	20,142.20
Taxes	Sent to Seneca Co 12/1/21
Abstracts—Year end	
General Fund	10,240.71
Water Fund	513.33
Sewer Fund	33.00

- Budget Modifications

DR A1410.4 12.82

CR A1325.4 [12.82]

Overspent Treasurer Contractual

DR A1990.4 720.21

CR A1420.4 [720.21]

Overspent Law Contractual

DR A1990.4 707.06

CR A8989.4 [707.06]

Overspent Home & Community Svcs

Pre-authorization to budget modify Library wages/income and offset overspent on clerk wages (deputy clerk\_ with unspent police wages.

Motion by Richardson, Del Plato seconded to approve the budget modifications.

**Additional Comments:** None.

**Adjournment:** Motion by Richardson, Pepper seconded, to adjourn at 6:48 PM; carried.

Respectfully submitted,

Brian Quan, Deputy Village Clerk