

**VILLAGE OF COHOCTON
MONTHLY MEETING
JULY 17, 2024**

The monthly meeting of the Cohocton Village Board of Trustees was held on Wednesday, July 17, 2024 at 7:00 pm, at the Village Office, 17 South Main Street, Cohocton.

Present were: Mayor: Sandra Azzi, Trustees: Kathy Gray, Mat McCarthy, Josh Schumacher and Al Lewis. Also present were: Village Attorney Elizabeth Russell (via Teams), Maintenance Supervisor Bill Waggoner, Chuck Cagle, Ronald Towner and Village Clerk Ashley Adams

Mayor Azzi opened the meeting at 7:00 pm.

Chuck Cagle led the Pledge to the Flag.

Minutes

A motion was made by Trustee Gray, seconded by Trustee Schumacher, to approve the June 19, 2024 Village Board meeting minutes. All in favor. The motion carried 5-0.

Reports:

Code Enforcement: Chuck presented.

Street and Water Department: Bill presented.

Planning Board: Report was provided, Board reviewed.

Historian: No report was given.

The motion was made by Trustee Lewis, seconded by Trustee Schumacher to approve the monthly reports as presented. The motion carried 5-0.

Old Business:

A motion was made by Trustee McCarthy, seconded by Trustee Schumacher to purchase the remainder of larger water meters needed with ARPA funds. All in favor. The motion carried 5-0.

The Board reviewed an email received from Steuben County regarding Kanaval Ln.. After discussion a motion was made by Trustee Schumacher, seconded by Trustee McCarthy to have Clerk Adams write the letter to approve Kanaval Ln. off Warner Ave. in the village as a private road that will not be any responsibility to the village. All in favor. The motion carried 5-0.

New Business:

None at this time.

Correspondence:

None at this time.

Public Comment:

None at this time.

Audit Abstract/Line Item Transfer/Adjustment Report:

A motion was made by Trustee Schumacher, seconded by Trustee Gray authorized the clerk to pay the abstracts as audited:

Abstract 1	General Fund:	Vouchers 14-29	Totaling	\$5,571.39
	Water Fund:	Vouchers 6-14	Totaling	\$3,394.98

Line Item Transfer/Adjustments:

\$2,830.00 from A4089 to A9901.9
\$7,613.00 from A4089 to A9901.9
\$1,121.41 from A9730.6 to A9730.7
\$2,830.00 from F5031 to F8320.404
\$7,613.00 from F5031 to F8320.401

Motion carried 5-0.

Audit:

A motion was made by Trustee Schumacher, seconded by Trustee Gray to approve the audit books for June 2024. Motion carried 5-0.

Board Concerns:

None at this time.

A motion was made by Trustee Schumacher, seconded by Trustee Gray to adjourn the monthly board meeting at 7:25 pm. Motion carried 5-0.

Ashley Adams
Village Clerk-Treasurer

Prepared July 18, 2024