

**VILLAGE OF COHOCTON
MONTHLY MEETING
FEBRUARY 21, 2024**

The monthly meeting of the Cohocton Village Board of Trustees was held on Wednesday, February 21, 2024 at 7:00 pm, at the Village Office, 17 South Main Street, Cohocton.

Present were: Mayor: Sandra Azzi, Trustees: Kathy Gray, Josh Schumacher and Al Lewis. Also present were: Maintenance Supervisor Bill Waggoner, Wendell Freelove, Dave Pietrucha, Ronald Towner and Village Clerk Ashley Adams

Mayor Azzi opened the meeting at 7:00 pm.

Wendell Freelove led the Pledge to the Flag.

Minutes

A motion was made by Trustee Schumacher, seconded by Trustee Lewis, to approve the January 17, 2024 Village Board meeting minutes. All in favor. The motion carried 4-0.

Reports:

Code Enforcement: Report was provided.

Street and Water Department: Reports were presented by Bill Waggoner.

Planning Board: No report was given.

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 4-0.

Old Business:

Bill told the Board about led testing on the water pipes that may be required soon he heard at a meeting he attended.

New Business:

A motion was made by Trustee Gray, to schedule more dates for the Budget Workshops to be February 27th & March 6th at 6:00 pm. Seconded by Trustee Schumacher. Motion carried 4-0.

A motion was made by Trustee Gray, to schedule the village wide yard sale days for July 26-28, 2024. Seconded by Trustee Schumacher. Motion carried 4-0.

Village clean up days have been set for May 3rd (1:00-3:00) & 4th (10:00-12:00). Food to be provided to volunteers.

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 9	General Fund:	Vouchers 136-155	Totaling	\$61,197.75
	Water Fund:	Vouchers 76-85	Totaling	\$148,077.33

Line Item Transfer/Adjustments:

\$6,677.25 from A9060.8 to A9730.6A
\$2,000.00 from A2210 to A5110.43
\$4,000.00 from A2210 to A5132.44
\$131,213.00 from F2392 to F8320.200

Motion carried 4-0.

Audit:

A motion was made by Trustee Gray, seconded by Trustee Schumacher to approve the audit books for January 2024. Motion carried 4-0.

Board Concerns:

None at this time.

A motion was made by Trustee Schumacher, seconded by Trustee Gray to adjourn the monthly board meeting at 7:30 pm. Motion carried 4-0.

Ashley Adams
Village Clerk-Treasurer

Prepared February 22, 2024