

Minutes of the Interlaken Village Board of Trustees Regular Meeting held on Thursday, June 12, 2025

Members Present: Mayor Richardson, Trustees Kempf, Pepper, O'Pray and Garcia

Others Present: Clerk/Treasurer Swartwood

Public Present: Julie (and husband) Thompson, Barb and Derwin Smith

DPW Super. W Ahouse; P Stannard online

Mayor Richardson called the meeting to order at 6:17 pm with the Pledge of Allegiance

**Approval of Minutes:** Motion Richardson to approve May 29, 2025 year-end meeting minutes second Pepper, carried

**Public to be heard:** Mayor Richardson presented a power point presentation for the Water Project CDBG grant for additional funding for this project. One question from CDBG would the village be capable of working on two major projects at a time. Mayor Richardson will be submitting a letter stating that the village is capable of working on both projects simultaneously. Any questions – W Ahouse indicated that there is a new technology out, which is a less expensive option, but is waiting of state approval.

Garcia offered the following resolution:

**WHEREAS**, a public hearing was held on 6/12/25, for the purpose of identification of community development needs and announcement of the opportunity to apply for Community Development Block Grant (CDBG) funds: and

**WHEREAS**, the Village of Interlaken engaged Hunt Engineers to complete a map, plan and report for the Village's Municipal Water System identifying the system shortcomings, the proposed infrastructure improvements necessary to improve performance, and the projected costs for residents of the district: and

**WHEREAS**, affordability for Village residents and property owners is a significant concern in advancement of the proposed project: and

**WHEREAS**, the Village is eligible for CDBG funding based on the results of a 2021 income survey and must submit a competitive application to obtain CDBG funding.

**NOW, THEREFORE, be it RESOLVED** as follows:

1. The Village Board authorizes Municipal Solutions to prepare an application for the Community Development Block Grant funds from the NYS Office for Community Renewal.
2. The Village Board authorizes Mayor Richard Richardson to execute the application for Community Development Block Grant funds from the NYS Office for Community Renewal.
3. This resolution shall take effect immediately.

Motion second by O'Pray

Aye Richardson, Kempf, Pepper, O'Pray and Garcia

Nay None

**Library:** Library Director, Hastings, would like a mailbox installed. DPW will take care of that

**Fire:** Chief's reports read by Mayor Richardson – 14 calls for May, two major fires in the past two weeks. Brake air canister replaced on 503. Truck maintenance, pump testing and air pack servicing should be completed this month.

Continuing to wait on the FEMA grant for air packs. Training continues. Physicals set up for 6/18/25 – 11 members signed up

**Water:** Now using Village of Waterloo laboratory to do our Bac-T samples. Questions/concerns from residents 1-issue with in home water softener. 2- odor from tap – this customer has a long line from curb to house, suggested to run the water to remove standing water in the line. Lost telemetry for a few days – billing issues and static IP address with Verizon. Normal sampling/testing. Seneca Co Health Dept indicated to use two other properties as the previous ones have been vacant.

**Sewer:** Brewer pumped low pit/grease trap. Pump is having issues \$1-2,000 for new – replace now or wait? Richardson advised to look into replacing it.

Sampling/testing by Yaws and Brewers.

A pre-bid meeting was held 6/10/25 with 5 people in attendance.

**Streets:** EV charger moving forward. Flags are up, lift broke with hydraulic issues, school would take of repairs. Cleaned streets for Olde Home Day, took ICAG banner down. Delivered several loads of stone to residents. Started working on the ruts at the firemen's field caused by wet ground/fireworks vehicles. New blades installed on zero turn. 4-yard dumpster at the garage – would like it dumped every other week, 2-yard dumpster at the fire department is too small. Richardson suggested Ahouse to contact Cardinal to see what can be resolved, even if we may have to pay a little extra.

Motion by Richardson to hire Ethan Lisk, summer helper, second Garcia, carried.

Ahouse in vacation 6/16-22/2025. Cleaning catch basins.

Garcia-concerns with storm debris suck in culvert West Ave – Richardson-indicated Ovid has contractors to clean out theirs. Possible put out advertisement for bids or ask T. Covert to assist with their mini excavator. Dumpster Day huge success again this year. Tallmadge Tire will take our tires for \$3/each.

Thanks to Chief Dwello for taking care of picking up/returning signage for Olde Home Day events.

**Police:** reported at year-end meeting.

Motion by Kempf to enter into executive session to discuss land purchase @ 7:02 pm, second Pepper, carried.

Motion by Richardson to exit executive session at 7:32 pm, second Kempf, carried

**Treasurer:**

Balances of accounts read.

**Budget Mods:**

Dr. A1910.4 1546.09

Dr. A1920.4 335.00

Dr. A1990.4 4333.19

Dr. A1410.12 534.33 \$6748.61

Cr. A1010.4 [95.06]

Cr. A1325.1 [1069.82]

Cr. A1410.1 [246.80]

Cr. A1420.4 [351.00]

Cr. A1460.4 [53.68]

Cr. A3120.14 [1752.00]

Cr. A3120.15 [495.45]

Cr. A3410.4 [1579.80]

Cr. A3520.4 [205.00]

Cr. A9730.6 [900.00] \$6748.61

Dr. F8310.4 220.49

Dr. F8320.2 4751.00

Dr. F8320.4 2768.41

Dr. F8340.2 2451.91

Dr. F9060.8 117.66 \$10309.47

Cr. F8310.0 [398.79]

Cr. F8310.1 [148.24]

Cr. F8320.1 [228.26]

Cr. F8340.1 [3230.50]

Cr. F8340.4 [3051.61]

Cr. F8340.5 [3196.60]

Cr. F9030.8 [55.47] \$10309.47

Dr. G1990.4 611.37

Cr. G8110.1 [294.24]

Cr. G8120.1 [317.13] \$611.37

Motion by Garcia to make modifications, second Richardson carried

Unspent funds 2024-2025, motion by Richardson, to move the following funds:

Police equipment and contractual \$4,442.48 to IPD Equip. Reserve.

Fire equipment \$10,000.00 to Fire Equip. Reserve; \$9,298.36 to IPD Roof Repair.

Streets equipment \$8,930.01 to Street Equip. Reserve. Second Garcia, carried.

**Approval of Bills:**

Motion by Garcia, second Pepper to pay signed vouchers in: General Fund (#1-20 \$17,830.06) Water Fund (#1-6 \$5,861.15) Sewer Fund (#1-8 \$4,852.18) Water Project (#1 \$560.00) Sewer Project (#1-2 \$3,711.32) carried.

**Old Business:** AlarmTech tabled to July.

Motion by Kempf to adjourn at 7:54 pm, second Pepper, carried

Respectfully,  
Nancy Swartwood  
Clerk Treasurer