



VILLAGE OF BARKER BOARD OF TRUSTEES REGULAR MEETING AGENDA

June 10, 2024 7:00PM

@ New Village Hall Building, 8708 Main Street

Mayor Seanna Corwin-Bradley
Deputy Mayor Aaron Davis
Trustee Val Ditommaso
Trustee Melanie Hirschman
Trustee Alexzander Detschner

Attendance

At 7:00pm meeting is called to order by Mayor Corwin-Bradley by administering the Pledge of Allegiance

- **Sales tax** received for May 2024 was \$15,102.04 a decrease of \$21.19 from May 2023
- **Approval of Minutes** for the monthly board meeting held May 13, 2024

Adopt Section 504 Grievance Policy needed for the CDBG Stormwater Study Grant

Approve 16x20 Pavilion quote for David Barker Park, Main Street

MJP General Contracting-\$17,500.00 with 4" cement pad
Parco Building System-\$20,745.00 with 4" cement pad
Bluebird Builders of WNY-\$15,680 w/o 4" cement pad

Approval of Office Furniture Purchase for Village Hall

1 L sit to stand desk, 1 L desk, 1 printer cabinet and 1 custom bookshelf for front window in Hallway
Millington Lockwood Furniture Solutions in the amount of \$5,022.95 off state contract. Delivery will be June 19, 2024.

Clerk-Treasurer's Financial Reports

- Village Tax collection is underway, residents can pay without penalty until July 1, 2024, and then 5% penalty for the month of July, 6% for the month of August, 7% for the month of September, 8% for the month of October. Any unpaid tax amounts as of November 1, 2024, will be turned over to NC treasurer for collection in January on the Town/County tax roll.
- Ended FY 2023-2024 financial status for both general fund and water fund

| General Fund | Water Fund |
|--|---------------------------------------|
| Revenues Budgeted=\$378,673.00 | Revenues Budgeted=\$87,000.00 |
| Actual Revenue =\$404,394.68 | Actual Revenues=\$1000,688.75 |
| +\$25,721.68 | +\$13,688.75 |
| Expenditures Appropriated=\$457,368.00 | Expenditures Appropriated=\$87,735.00 |
| Actual Expenditures=\$435,177.43 | Actual Expenditures=\$91,256.15 |
| = \$(22,208.57) | = \$3,521.15 |

Public Works Report

Flagpole was finished up with help from the Town of Hartland this morning
Rural Water leak detection was out again today to help us find the water loss

Code Enforcement Report

3 permits issued: 1 roof, 1 porch, 6 EV charging stations

Correspondence:

NC Treasurer's Office- June 2024 Mortgage Tax Distribution
Charter Communications-Upcoming Programming changes-May 28, 2024

Approval of Claims and Bill Payment:

FY END 2022-2023

Abstract 013 Voucher #'s 418-448

General Fund-\$94,135.23 Water Fund-\$432.00 T&A Fund-\$700.00 TOTAL \$95,267.23

FY BEGIN 2023-2024

Abstract 001 Voucher #'s 01-14

General Fund-\$8,962.89 Water Fund-\$29,009.23 T&A Fund-\$0.00 TOTAL \$36,972.12

Budget Transfer:

FY 2022-2023 End

A1010.1 Board of Trustees PS \$351.00 to A1325.41 Clerk-Telephone
A1010.1 Board of Trustees PS \$163.00 to A1325.42 Clerk-Supplies
A9060.8 Medical Insurance \$966.00 to A1410.1 Deputy Clerk PS
AA9060.8 Medical Insurance \$100.00 to A1420.4 Law Contractual
A1010.4 Board of Trustees Contractual \$232.00 to A1620.41 VH-Electricity
A1320.4 Accountant Contractual \$283.00 to A1910.4 Insurance
A1320.4 Accountant Contractual \$160.00 to A1920.4 Municipal Association Dues
A3620.4 Building Inspector Contractual \$10.00 to A4020.4 Registrar of Vital Statistics
A7110.43 Parks Miscellaneous \$3.50 to A7110.41 Parks Electricity
A9040.8 Workers Compensation \$100.00 to A9030.85 Social Security
A1010.1 Board of Trustees PS \$496.00 to A1420.4 Law Contractual
A3310.4 Traffic Contractual \$500.00 to A1420.4 Law Contractual
A1950.4 Taxes on Village Property \$24.00 to A1420.4 Law Contractual
A1640.41 DPW Gasoline \$1650.00 to A8540.4 Drainage Contractual
A1640.43 DPW Vehicle Maintenance \$590.00 to A8540.4 Drainage Contractual
A8140.4 Storm Sewers \$3500.00 to A8540.4 Drainage Contractual
A5010.4 Street Administration Contractual \$1200.00 to A8540.4 Drainage Contractual
A5110.4 Street Maintenance Contractual \$2200.00 to A8540.4 Drainage Contractual

Public Comment

Board Comment

Adjournment

Next work session will be Monday, July 1, 2024 at 6:00pm @ Village Hall, 8708 Main Street, Barker

Next regularly scheduled meeting will be Monday, July 8 2024 at 7:00pm @ Village Hall, 8708 Main Street, Barker