

Meetings Schedule

(NOTE: Dates/times are subject to change. Please call the Village Clerk's office at 632-4120 for the most up to date information)

- 1st Mon. – Planning Board meeting at 7:30pm
- 2nd Mon. – Village Board Work Session at 6:00pm
- 3rd Mon. – Environmental Advisory Council at 7:00pm
- 4th Mon. – Village Board Meeting 6:00pm
- 1st Tues. – Glen Park Joint Board – Meets at Town Hall at 7:00pm
- 1st Tues. – Glen Park Art Festival Committee at 7:00pm
- 2nd Tues. – Beautification Committee at 6:30pm (Ad Hoc)
- 4th Tues. – Historic Preservation Commission at 7:00pm
- 4th Tues. – Youth & Recreation Committee at 7:00pm in Aud
- 2nd Wed. – Tree Board at 6:30pm
- 2nd Wed. – Parks Committee at 7:15pm
- 3rd Wed. – Zoning Board at 7:00pm in Aud
- 4th Wed. – Village Co-op at 5:30pm in Aud
- 1st Thur. – Traffic & Safety Committee at 7:00pm
- 2nd Thur. – Arts & Culture Committee at 7:00pm

Village Board Liaisons (Updated 7/1/19)

MAYOR ROGERS: DPW, Personnel, Insurance, Amherst Police Dept., Executive Safety Committee, Records Management Committee, Fire Dept. Waterfront Advisory Committee

DEPUTY MAYOR PIAZZA: Erie County Energy, Inter-Governmental Agency, Glen Park Art Festival Committee, Arts & Culture Committee

TRUSTEE ETU: Planning & Architectural Review Board, Parks Committee, Historic Preservation Commission/War of 1812 Field Hospital Committee, Zoning Board of Appeals

TRUSTEE MURPHY: Glen Park Joint Board, Traffic & Safety, Youth & Rec

TRUSTEE YATES: Beautification Committee, Williamsville Business Association, Tree Board, Environmental Advisory Council



COVID-19 Updates

A State of Emergency is in effect in the Village of Williamsville through Sunday, September 13, 2020. Village Hall is currently open daily from 8:00am-4:00pm for Tax Payments.

Masks must be worn while in Village Hall. Potential visitors are discouraged from entering Village Hall without calling the Clerk's Office at 716-632-4120 to discuss their possible business. Stay updated on the latest village news related to COVID-19 by visiting www.WalkableWilliamsville.com



Meetings & Events

All meetings are at Village Hall unless otherwise noted.

(NOTE: Dates/times are subject to change. Please call the Village Clerk's office at 632-4120 for the most up to date information)

September 2020

- 14 Village Board regular meeting at 7:30pm
- 15 Village Election - Noon-9:00pm
- 28 Village Board regular meeting at 7:30pm

October 2020

- 5 Re-Organization meeting at 6:00pm

Visit the Village website at

www.walkablewilliamsville.com

For Village information, news & events.

Follow us on [www.Facebook.com/williamsville](https://www.facebook.com/williamsville)

ROGERS #1

RESOLVED, that the following *budget transfers* are hereby made in the *General Fund* for the **2019-2020** fiscal year.

To:	001-1410-2000-0000 (Village Clerk/Equipment)	\$538.00
	001-1410-4111-0000 (Village Clerk/Internet Access/Website)	\$115.00
From:	001-1410-4010-0000 (Village Clerk/Office Supplies)	\$200.00
	001-1410-4040-0000 (Village Clerk/Education Exp/Travel)	\$200.00
	001-1410-4061-0000 (Village Clerk/Cellular Phone)	\$253.00
To:	001-1410-4020-0000 (Village Clerk/Postage)	\$572.00
	001-1410-4600-0000 (Village Clerk/Computer Support)	\$225.00
	001-8560-4360-0000 (Shade Trees/Trees Replacement Regular)	\$6091.00
From:	001-1410-4060-0000 (Village Clerk/Telephone)	\$285.00
	001-1410-4061-0000 (Village Clerk/Cellular Phone)	\$235.00
	001-1410-4620-0000 (Village Clerk/Lease Copy Machine)	\$277.00
	001-8560-4280-0000 (Shade Trees/Equipment Rental)	\$1,938.00
	001-8161-4990-0000 (Recycling/Recycling Contact)	\$1,465.00
	001-8510-4110-0000 (Community Beautification/Service Contracts/ Main St. Weed Control)	\$875.00
	001-8510-4340-0000 (Community Beautification/Plants)	\$1,791.00
	001-8560-4350-0000 (Shade Trees/Trees/Maintenance)	\$22.00
To:	001-1640-1000-0000 (Central Garage/Personal Services)	\$17,916.00
	001-8162-1000-0000 (Leaf Pickup/Personal Services)	\$112.00
	001-8560-1000-0000 (Shade Trees/Personal Services)	\$1,503.00
From:	001-8140-1000-0000 (Central Garage/Personal Services)	\$8,229.00
	001-8170-1000-0000 (Street Cleaning/Personal Services)	\$3,492.00
	001-8510-1000-0000 (Community Beautification/Personal Services)	\$5,097.00
	001-8745-1000-0000 (Flood & Erosion Control/Personal Services)	\$2,713.00
To:	001-1640-4160-0000 (Central Garage/Building Repairs & Maintenance)	\$42.00
	001-5010-2010-0000 (Street Administration/Computer Software)	\$305.00
	001-5010-4040-0000 (Street Administration/Education Exp/Travel)	\$2.00
	001-5110-4040-0000 (Street Maintenance/Education Exp/Travel)	\$3.00
	001-5110-4161-0000 (Street Maintenance/Repairs/Equipment)	\$73.00
	001-5110-4161-0903 (Street Maintenance/Repairs 2015 Dump Truck)	\$2,771.00
	001-5110-4161-0913 (Street Maintenance/Repairs 1993 GMC Sewer Jet)	\$5.00
	001-5110-4272-0000 (Street Maintenance/Blacktop/Oil/Stone Repair)	\$1,820.00
From:	001-1640-4070-0000 (Central Garage/Utilities)	\$300.00
	001-5110-4250-0000 (Street Maintenance/Gas & Oil)	\$500.00
	001-5110-4260-0000 (Street Maintenance/Maintenance Supplies)	\$1,100.00
	001-5110-4610-0000 (Street Maintenance/Physicals/Eye Exams/Safety Glasses)	\$300.00
	001-1620-4070-0000 (Buildings/Utilities)	\$700.00
	001-1620-4260-0000 (Buildings/Maintenance Supplies)	\$400.00
	001-8140-4161-0000 (Storm Sewers/Repair Receivers)	\$1,721.00
To:	001-1910-4000-0000 (Unallocated Insurance)	\$123.00
	001-1920-4000-0000 (Association Dues)	\$67.00
From:	001-1620-4110-0000 (Buildings/Service Contracts)	\$190.00
To:	001-3620-4110-0000 (Safety Inspection/Service Contracts)	\$5,024.00
	001-1620-4240-0000 (Buildings/Carpet/Paint/Etc.)	\$34.00

From:	001-3620-4010-0000 (Safety Inspection/Office Supplies)	\$307.00
	001-3620-4020-0000 (Safety Inspection/Postage)	\$355.00
	001-3620-4040-0000 (Safety Inspection/Education Exp./Travel)	\$25.00
	001-3620-4041-0000 (Safety Inspection/Mileage Reimbursement)	\$100.00
	001-3620-4490-0000 (Safety Inspection/General Code Updates)	\$1,457.00
	001-3620-4800-0000 (Safety Inspection/Microfilming & Document Scanning)	\$1,111.00
	001-1620-4260-0000 (Buildings/Maintenance Supplies)	\$34.00
	001-8161-4990.0000 (Recycling/Recycling Contract)	\$1,669.00
To:	001-5110-2000-0000 (Street Maintenance/Equipment)	\$1,650.00
From:	001-5010-2000-0000 (Street Administration/Equipment)	\$448.00
	001-5110-4000-0000 (Street Maintenance/Seasonal Help)	\$408.00
	001-5110-4250-0000 (Street Maintenance/Gas & Oil)	\$11.00
	001-5010-4111-0000 (Street Administration/Internet Access)	\$96.00
	001-5142-4460-0000 (Snow Removal/Lawn Repair)	\$209.00
	001-8140-4161-0000 (Storm Sewers/Repair Receivers)	\$478.00
To:	001-5182-4110-0000 (Street Lighting/Contract for Lighting)	\$2,978.00
	001-5182-4270-0000 (Street Lighting/Repair Lights)	\$723.00
From:	001-8160-4330-0000 (Refuse & Garbage Collection/Dump Fees)	\$3,701.00
To:	001-7110-2020-0000 (Parks/Park Equipment)	\$16,828.00
From:	001-7110-2010-0000 (Parks/Capital Improvements)	\$10,567.00
	001-7110-4070-0000 (Parks/Utilities)	\$503.00
	001-7110-4161-0000 (Parks/Repairs-Lights)	\$160.00
	001-7110-4165-0000 (Parks/Repairs-Shelter Maintenance)	\$194.00
	001-7110-4169-0000 (Parks/Repairs-Other)	\$190.00
	001-8161-4990-0000 (Recycling/Recycling Contract)	\$5,214.00
To:	001-7530-4070-0000 (Village Meeting House/Utilities)	\$89.00
From:	001-7530-4230-0000 (Village Meeting House/Maintenance)	\$89.00
To:	001-7550-4460-0000 (Celebrations/Arts & Cultural Committee)	\$2,894.00
From:	001-7550-4540-0000 (Celebrations/Glen Park Art Festival)	\$2,266.00
	001-7550-4975-0000 (Celebrations/Main Street Block Party)	\$628.00
To:	001-3410-4109-0000 (Fire Protection/Insurance)	\$5,303.00
	001-3410-4110-0000 (Fire Protection/Service Contracts)	\$3,819.00
	001-3410-4111-0000 (Fire Protection/Internet Access)	\$1,546.00
	001-3410-4180-0000 (Fire Protection/Radio Repairs)	\$786.00
	001-3410-4701-0000 (Fire Protection/Workers Comp)	\$1,210.00
	001-3410-4750-0000 (Fire Protection/Service Award Program)	\$6,187.00
From:	001-3410-1000-0000 (Fire Protection/Personal Services)	\$797.00
	001-3410-2020-0000 (Fire Protection/Expendable Equipment)	\$11.00
	001-3410-2060-0000 (Fire Protection/Computer Equipment)	\$383.00
	001-3410-2070-0000 (Fire Protection/Office Equipment)	\$156.00
	001-3410-4040-0000 (Fire Protection/Education Exp/Travel)	\$6,312.00
	001-3410-4070-0000 (Fire Protection/Utilities)	\$2,562.00
	001-3410-4071-0000 (Fire Protection/Sewer Charges)	\$221.00
	001-3410-4160-0000 (Fire Protection/Truck Expense)	\$6,073.00
	001-3410-4160-3406 (Fire Protection/Truck Expense-Ladder 6)	\$136.00
	001-3410-4161-0000 (Fire Protection/Small Engine/Equipment Repair)	\$44.00
	001-3410-4250-0000 (Fire Protection/Gas & Oil)	\$345.00
	001-3410-4280-0000 (Fire Protection/EMS Supplies)	\$46.00
	001-3410-4440-0000 (Fire Protection/Central Fire Alarm)	\$263.00
	001-3410-4470-0000 (Fire Protection/Building Maintenance)	\$515.00

001-3410-4520-0000 (Fire Protection/Hydrant Fees)	\$412.00
001-3410-4610-0000 (Fire Protection/Health & Welfare)	\$425.00
001-3410-4620-0000 (Fire Protection/Lease Copy Machine)	\$150.00

ROGERS #2

RESOLVED, that the following *budget transfers* are hereby made in the *General Fund* for the 2020-2021 fiscal year.

To:	001-3410-4161-3401 (Fire Protection/Truck Expense Engine 1)	\$270.00
From:	001-3410-4160-0000 (Fire Protection/Truck Expense)	\$270.00

ROGERS #3

RESOLVED, that the following *budget transfers* are hereby made in the *Sewer Fund* for the 2019-2020 fiscal year.

To:	007-1910-4000-0000 (Unallocated Insurance)	\$1,820.00
	007-8120-4100-0000 (Sanitary Sewers/Professional Fees)	\$2,122.00
	007-8120-4112-0000 (Sanitary Sewers/Engineer)	\$20,316.00
	007-8120-4114-0000 (Sanitary Sewers/Engineer-SPDES-Month & Annual)	\$1,693.00
From:	007-8120-4116-0000 (Sanitary Sewers/Engineer-Monitor Maintenance)	\$150.00
	007-8120-4161-0000 (Sanitary Sewers/Repairs-Lines)	\$10,298.00
	007-8120-4162-0000 (Sanitary Sewers/Repairs-Equipment)	\$500.00
	007-8120-4163.0000 (Sanitary Sewers/Sewer Cleaning/Televising)	\$14,503.00
	007-8120-4260-0000 (Sanitary Sewers/Maintenance Supplies)	\$500.00
To:	007-9040-8000-0000 (Workers Compensation)	\$8,964.00
From:	007-9010-8000-0000 (State Retirement)	\$2,700.00
	007-9030-8000-0000 (Social Security)	\$2,000.00
	007-9060-8000-0000 (Hospital & Medical Insurance)	\$4,264.00
To:	007-9060-8000-0000 (Hospital & Medical Insurance)	\$228.00
From:	007-9061-8000-0000 (Dental Insurance)	\$228.00

ROGERS #4

RESOLVED, that the following *budget transfers* are hereby made in the *Glen Park Fund* for the 2019-2020 fiscal year.

To:	009-7141-4351-0000 (Glen Park/Park Supplies)	\$24.00
From:	009-7141-4070-0000 (Glen Park/Utilities)	\$24.00

ROGERS #5

RESOLVED, that the following *Amendments* are hereby made in the *General Fund* for the 2019-2020 fiscal year, to account for assigned fund to be applied to FD DASNY Grants 30% match.

Increase in Revenue:	001-0001-0599-0000 (Appropriated Surplus)	\$37,666.00
Increase in Expense:	001-3410-4099-0000 (Fire Protection/Grant Expenditures)	\$37,666.00

RESOLVED, that the following Amendment are hereby made in the *General Fund* for the 2019-2020 fiscal year, to account for receivable due from NYS on portion of DASNY Grant for the Fire Department that was completed as of 5/31/2020.

Increase in Revenue:	001-0001-3090-0000 (State Aid-Grants)	\$87,888.00
Increase in Expense:	001-3410-4099-0000 (Fire Protection/Grant Expenditures)	\$87,888.00

RESOLVED, that the following *Amendments* are hereby made in the *General Fund* for the 2019-2020 fiscal year, to account for use of funds previously assigned for the Fire Service Award.

Increase in Revenue:	001-0001-0599-0000 (Appropriated Surplus)	\$3,000.00
Increase in Expense:	001-3410-4720-0000 (Fire Protection/Fire Service Award)	\$3,000.00

RESOLVED, that the following *Amendments* are hereby made in the *General Fund* for the 2019-2020 fiscal year, to account for Garden Walk donations to cover over budget balance.

Increase in Revenue:	001-0001-2705-0000 (Gifts & Donations)	\$125.00
Increase in Expense:	001-7550-4530-0000 (Celebrations/Garden Walk)	\$125.00

RESOLVED, that the following *Amendments* are hereby made in the *General Fund* for the 2019-2020 fiscal year, to account for insurance claim received 10/26/2019 (from 4/7/2019) on Main Street.

Increase in Revenue:	001-0001-2680-0000 (Insurance Recoveries)	\$9,590.00
Increase in Expense:	001-5182-4270-0000 (Street Lighting/Repair Lights)	\$7,440.00
	001-8510-4340-0000 (Community Beautification/Plants)	\$100.00
	001-3310-4231-0000 (Traffic Control/Signs-Maintenance)	\$125.00
	001-8560-4360-0000 (Shade Trees/Tree Replacement-Regular)	\$1,925.00

ROGERS #6

RESOLVED, that the following *Amendments* are hereby made in the *General Fund* for the 2020-2021 fiscal year, to account for 5/31/2020 year-end encumbrances.

Increase in Revenue: 001-0001-0599-0000 (Appropriated Surplus)	\$10,746.00
Increase in Expense: 001-3410-2010-0000 (Fire Protection/Major Equipment)	\$1,314.00
001-3410-2050-0000 (Fire Protecion/Turnout Gear)	\$79.00
001-8560-4360-0000(Shade Trees/Trees-Replacement Regular)	\$9,353.00

ROGERS #7

RESOLVED, that payroll and vouchers in the amount of **\$561,771.48** covering the period from 7/20/2020 – 8/18/2020 are hereby approved as follows:

Payroll covering- 7/20/2020 – 8/2/2020: \$36,784.50

Payroll covering- 8/3/2020 – 8/16/2020: \$41,630.32

Vouchers covering- 7/22/2020 – 8/4/2020:

General Fund	\$45,775.56
Water Fund	\$190,922.04
Sewer Fund	\$138,458.06
Glen Park Fund	\$393.21
Trust & Agency Fund	\$14,285.62
Debt Service	\$0.00
Community Development	\$0.00
Capital Fund	<u>\$564.00</u>
	\$390,398.49

Vouchers covering- 8/5/2020 – 8/18/2020:

General Fund	\$40,986.69
Water Fund	\$40.01
Sewer Fund	\$756.16
Glen Park Fund	\$679.46
Trust & Agency Fund	\$14,319.38
Debt Service	\$32,422.08
Community Development	\$0.00
Capital Fund	<u>\$3,754.39</u>
	\$92,958.17

GRAND TOTAL: **\$561,771.48**

ROGERS #8

WHEREAS, the Village Administrator advertised for sealed bids for the purchase of a Fire Rescue Vehicle;

WHEREAS, bids were opened publicly at 3:30pm on Wednesday, August 19th, 2020; and

WHEREAS, only one bid was received for this equipment, and the amount corresponds with the estimated cost;

NOW, THEREFORE, BE IT RESOLVED, that the bid for the purchase of a Fire Rescue Vehicle is hereby awarded to West Herr Ford of Hamburg, New York for their bid of \$47,394.83 for a 2020 Ford Expedition Max "SSV".

Etu #1

RESOLVED that the Administrator is hereby authorized to publish notice of a public hearing to be held at the Village Board meeting that will be held via Zoom.com on Monday September 14, 2020 at 7:30pm for the purpose of hearing all persons interested in commenting on a proposed amendment to Chapter 112 (Zoning) of the Village Code regarding changes to zoning classification of certain Village properties.

ETU #2

RESOLVED, that Lauren Schellinger of 400 N. Forest Rd., Williamsville is hereby appointed *to the Island Park Playground Build Steering Committee* effective as of July 27, 2020.

Yates #1

RESOLVED that the Administrator is hereby authorized to publish notice of a public hearing to be held at the Village Board meeting that will be held via Zoom.com on Monday September 14, 2020 at 7:30pm for the purpose of hearing all persons interested in commenting on a proposed amendment to Chapter 89 (Streets & Sidewalks) of the Village Code regarding safe operations of bicycles on sidewalks in the Village.

YATES #2

RESOLVED that the Administrator is hereby authorized to publish notice of a public hearing to be held at the Village Board meeting that will be held via Zoom.com on Monday September 14, 2020 at 7:30pm for the purpose of hearing all persons interested in commenting on a proposed amendment to Chapter 70 (Parks & Public Ares) of the Village Code regarding safe operations of bicycles in Village Parks and Recreation Areas.