

VILLAGE OF MILLPORT
AGENDA
OCTOBER 5, 2026

PUBLIC HEARING 6:45 Local Law #2-26 Vehicles Recreational & Transient

CALL REGULAR MEETING TO ORDER @ 7 PM

ATTENDANCE CALLED BY CLERK: Kraus, Trimber, Damon, Grow, Auld

PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

VILLAGE ACCIDENT, SICKNESS, DEATH:

PUBLIC COMMENTS (Session One)

COMMUNICATIONS

- Normal magazines and flyers

MINUTES & BANK STATEMENTS – If there are no questions, omissions or additions, do I have a motion to dispense with reading & accept both as submitted in writing?

STREETS: Street signs / playground signs Town to install?

WATER:

- Clerk's request an increase to the Water Service Charges for sending shut-off notices. Due to postage increases, the current amount charged (\$15.00 includes postage and time spent on processing the paperwork) request to be increased to \$20.00 for each shut off notice.
- The new water meters to be installed in each resident's home/business have been received and are being housed in Lattimer's garage. Ti Sales will be sending letters to all customers regarding installation of new water meter at their property.

FIRE:

- Chief's report –
- C.H.O. report –

CODE ENFORCEMENT: Report

PLANNING BOARD:

RECREATION/ YOUTH ACTIVITIES COMMITTEE:

OLD BUSINESS:

- Renaming Crescent Street Bridge– request to County has not yet been sent – is in process

NEW BUSINESS:

- Board to review the Annual Report to the State Comptroller with Quickbooks Balances and sign that this was completed
- Discussion RE Shared Services with Chemung County on animal control
- Frank's Disposal Service – contract now with Greenleaf Recycling effective 10/1 –

unknown about any rate hike.

- Request approval for transfer of funds from General Fund Savings to Water Fund Savings in the amount of \$24,820.51 for water tax (\$14,647) and water bill payments (10,173.51) collected in General Fund for period of time 4/1/26-8/31/26

BILLS:

General: \$18,867.96

Water: \$59,177.09

Trust & Agency: \$3,892.00

- Resolution for paying bills.

A motion was made by _____ and seconded by _____ to adopt the following resolution:

WHEREAS, the Board of Trustees requests to pay the prepared list of bills

Totaling: \$81,937.04

IT IS FURTHER RESOLVED, that the Village Board authorizes the payment

In the amount of \$18,867.96 from the General Fund
\$ 59,177.09 from the Water Fund, and
\$3,892.00 from the Trust & Agency Fund.

VOTE: Ayes:

Nays:

PUBLIC COMMENTS (Session Two)

Next meeting scheduled for November 2nd, 2026 @ 7 pm.

ADJOURNED