

September 9, 2025

A regular meeting of the Village Board began at 5:30 p.m. in the Village Office. Present were Mayor Jeffrey Oatman, Deputy Mayor Jeffery Kelley, Trustees: Erin LaPlante, Shawn Prievo, and Todd Scoville. Also, present were Superintendent of Public Works John Heller, Village Clerk Lynnette Carver, CEO Vincent DeBaise, Chief of Police Sean Redden, Fire Dept. representative Phil Denison, NOCCOG representative John Healt, Camden Life Center Rep. Jessica Perusse, Robert & Arlene Duell, Ken Light, and Queen Central News Publisher Doug Cleveland.

A motion was made by Trustee LaPlante to approve the minutes from the prior meetings. The motion was seconded by Trustee Kelley and carried unanimously.

Public Comment was held.

NOCCOG representative John Healt reviewed the newsletter with the Board.

Fire Dept. representative Phil Denison reported: A total of 29 calls this month. Field Days went well despite the reduced size. Boot drive went well.

The Codes Enforcement Officer Vincent DeBaise reviewed his report with the Village Board.

Chief Redden reviewed the police report with the Board. It is kept on file at the Police Dept.

- ❖ A motion was made by Trustee Prievo to approved the Spooktacular being held in Forest Park on October 25th . No time frame was given and no forms were filed. Trustee LaPlante seconded the motion and it was carried unanimously.
- ❖ Officer LaPerla resigned, effective August 27th 2025. No motion was made to accepted the resignation with regret.

Superintendent Heller reviewed his report with the Board. It is available upon request.

- ❖ Three quotes for the removal of trees and brush within the Village were presented to the Board. Trustee Prievo made a motion to approve the quote from Tipline for \$6,500; Trustee Scoville seconded the motion and it was carried unanimously.

Clerks report included:

Carver noted the bill to pay for the forest park benches was included in the abstract and that *Friends of Forest Park* paid for \$4,604.84, for their two benches. The original order was approved April of 2024. This begins the effort to standardizing the design of the benches within the Village parks.

The NYMIR annual report was given to the Village Board.

Carver informed the Village Board: The annual billing for Summer Recreation and Ambulance rent has been sent to the Town.

Trustee Kelley made the motion to approve the following property-use requests:

1. Camden Central School District for Homecoming parade and craft fair to be held October 4th.
2. Pending the Village Office receiving documentation: Copper Wire Run to be held the same day as the Homecoming parade.

Trustee LaPlante seconded the motion and it was carried unanimously.

The following sealed fuel and propane bids for the November 1st 2025 to October 31st 2026 contract year were opened, and read aloud:

	Fuel Oil	Propane
Superior Plus Propane	\$----	\$ 1.45
Glider Oil Company, Inc.	\$ 2.899	\$ 1.569
Mirabito	\$ 2.5543	\$ 1.5400
Buell Fuels	\$ 2.7747	\$ ---

A motion was made by Trustee Scoville to accept the bid from Superior Plus for propane in the amount of \$1.45. Trustee Prieto seconded the motion, and it was carried unanimously. A motion as made by Trustee LaPlante to accept the bid from Mirabito for fuel oil in the amount of \$2.5543. Trustee Kelley seconded the motion and it was carried unanimously.

Resolution # 12 – 2025/26

Capital Project Fund Established

Titled: Capital Project- SALT BUILDING

WHERE AS, The Village of Camden has received reimbursement from the collapse of the DPW Salt building roof , due to excessive snow fall in February of 2025.

WHERE AS, The Village Board has solicited and awarded the bid to Eagle Associates of Cazenovia, to replace the salt storage building.

WHERE AS, The Village Board wishes to designate funds to be used to replace the building.

BE IT RESOLVED: The treasurer will establish a Capital Project Fund, entitled: Salt Building.

A motion to adopt resolution # 12 of 2025/26; establishing the Capital Project Fund, entitled: Salt Building, was made by Trustee Scoville. Trustee Kelley seconded the motion.

AYES - Oatman, Kelley, LaPlante, Prieto, Scoville NAYS – none ABSTAIN – None

Resolution # 13 - 2025/26

Budget Amendment

Trustee Scoville made the motion to increase revenue code A002680, Insurance reimbursement by \$327,203.03 [two checks received:\$191.55 (receipt #24039) and \$327,011.48 (receipt #245002)] which will fund the new capital project fund Salt Building, funding code A009550.96, municipal building, by \$303,833.65, funding code A005110.40, Street maintenance, by \$17,868.75, and funding A005142.20, snow removal equipment, by \$5,500.63 , municipal building.

The motion was seconded by Trustee LaPlante.

AYES- Oatman, Prieto, LaPlante, Scoville NYES- None ABSTAIN- None

Resolution # 14 - 2025/26

Mayoral Execution of the Eagle Associates of Cazenovia, LLC Contract

WHEREAS the Village Board of Trustees awarded the bid for the construction of the DPW Salt Storage Building to Eagle Associates of Cazenovia, LLC.

NOW THEREFORE BE IT RESOVLED: The Mayor will execute the contract, inclusive of a prepayment to order supplies.

A motion to adopt resolution # 13 of 2025/26; Mayoral Execution of Eagle Associates of Cazenovia, LLC, was made by Trustee Prieto. Trustee Scoville seconded the motion.

AYES - Oatman, Kelley, LaPlante, Prieto, Scoville NAYS – none ABSTAIN – None

Old Business:

❖ The state of uncleanliness at the Dollar General.

New Business:

❖ Discussed Salt Building construction progress.

At 7.10 p.m. Trustee LaPlante made the motion to enter into executive session to hold discussions regarding proposed, pending, or current litigation. The motion was seconded by Trustee Scoville and carried unanimously.

At 7:25 p.m. Trustee LaPlante made the motion to adjourn from executive session and reconvene to regular board meeting already in session. The motion was seconded by Trustee Scoville and carried unanimously.

Clerk Carver presented the 1st payroll register of September for the Board's review. A motion was made by Trustee Prieto to execute approval of the submitted register. The motion was seconded by Trustee LaPlante and carried unanimously.

A copy of the Treasurer's report was submitted for the Board's review and approval. A motion was made by Trustee LaPlante to approve the report as submitted. The motion was seconded by Trustee Kelley and carried unanimously.

The August bank reconciliations were submitted for the Board's review and execution. A motion was made by Trustee LaPlante to approve the statements as submitted. The motion was seconded by Trustee Scoville and carried unanimously.

A motion was made by Trustee Prieto to pay all audited bills on Abstract #4 in the amount of \$129,391.85; inclusive of capital project payments, totaling \$96,900.00. The motion was seconded by Trustee LaPlante and carried unanimously.

As there was no further business to discuss, a motion to adjourn at 7:40 p.m. was made by Trustee Kelley. The motion was seconded by Trustee Scoville and carried unanimously.

Respectfully Submitted
Lynnette Carver
Village Clerk