

Village of Owego
22 Elm Street
Owego, NY 13827

AGENDA
Regular Meeting
Monday, February 5, 2024
7:00pm

Mayor – Mike Baratta, III
Clerk-Treasurer Rod M. Marchewka
at 22 Elm Street, Owego, NY 13827

Join the meeting from your computer, tablet or smartphone

<https://global.gotomeeting.com/join/154755341>

or you can dial in using your phone

(For supported devices, tap a one-touch number below to join instantly)

United States: +1 (872)240-3311

-One-touch Tel: +18722403311, 154755341#

Access Code: 154-755-341

Mayor	Mike Baratta				
1 st Ward	Ed Morton	Finance/Grants/Insurance	1 st Ward	Laura Spencer	OHPC/Grants/Zoning/Planning
2 nd Ward	David Farrell	WWTP/Personnel	2 nd Ward	Charles Plater	Deputy Mayor/DPW/Code Enforcement/Personnel/Fire
3 rd Ward	Fran VanHousen	EMS/Cemetery	3 rd Ward	Rusty Fuller	Police

INVOCATION AND PLEDGE OF ALLEGIANCE

- Public Comment
- Marvin Park Entrance Sign - James Peckham - Hunt Engineers
- Presentation from EMS & question & answer session by PenFlex on EMS LOSAP Program
- Department Head Reports
- Resolution
 - Resolved, upon Motion by _ and seconded by _, to approve a Resolution for Local Law No. 1 for the Year 2024 “A Local Law Amending the Village Code to Add Chapter 171 Entitled “Storage Containers”.
- Parade Permit
 - Resolved, upon Motion by _ and seconded by _, to approve the Owego Little League Opening Day Parade Permit scheduled for April 27, 2024 with the forming time at 8:00am and start time of 8:30am.
- 289 Front Street - Cindie Bobnick - porch
- WWTP Replacement parts - pump mixer breakdown
- Transfers
 - Resolved, upon motion by _ and seconded by _ to bump the budget by transferring \$117,246.75 in ARPA money to the following general fund accounts:

A.1940.40.000	\$35,000.00	Demolition of 98 Fox & 94 Spencer
A.3410.40.222	\$27,000.00	Doors Fire Station
A.7988.40.560	\$779.00	Super Pump for pool
A.7988.40.560	\$1,610.40	Backflow preventer for pool
A.7110.20.130	\$11,687.38	Zero Turn mower
A.3410.40.560	\$8,500.00	Remaining balance for grant received for compressor
A.3120.10.110	\$8,000.00	Bonus to full-time OPD officers
Total	\$92,576.78	
A.1620.40.093	\$18,700.00	Final payment on snow guards - 90 Temple Street
A.7988.40.560	\$5,969.97	Repairs Pool
Total	\$24,669.97	

- Schedule Public Hearing on Woodlawn Avenue Extension

- Payment of Bills
 - Resolved, upon Motion by _ and seconded by _, to approve Payment of Bills for January as submitted by the clerk-treasurer.
- Minutes
 - Resolved upon Motion by _ and seconded by _, to approve the board minutes of January 16, 2024.
- Trustee Reports
- Communications
- Mayor's Report
- Public Comment