## Village of Youngstown



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## Clerks Office Report-September 2024

As the Annual Financial Report has been submitted, Clerk-Treasurer Beaudreau worked with Sarah at Tronconi and employees at Williamson to close out the year and to open the new year/budget. With this complete in the middle of September, Clerk-Treasurer Beaudreau and Deputy Clerk-Treasurer Winning have been working to enter and reconcile June. During the process, it was realized that double entries were made with the year-end closing/opening. These entries have been reversed and June was reconciled at the end of last week. To date June 2024 monthly financials were emailed on October 7, 2024. Now that June has been closed, July entries are being made and the reconciliation process will continue. Once July is complete, August and September will follow. Each month must be reconciled and closed prior to making entries to the next month.

Clerk-Treasurer Beaudreau and Deputy Clerk Certo attended a week long conference hosted by NYCOM from September 16-20, 2024. It was a very informative session leading to additional policies and procedures to be developed and implemented.

Deputy Clerk-Treasurer Winning continues to work on records management that was not completed by the Archives Grant. Although this may seem like a menial task from the outside, NYS Achieves stated during the NYCOM conference that the most valuable asset the Village has are their records. Each record must be reviewed, recorded into a database and filed by subject matter and retention period.

Deputy Clerk Certo generated water bills for usage through September. Collection of those bills has started with payment without penalty due prior to October 31, 2024. The Clerk's Office employees have been informed of numerous situations where water bills were not received although they were mailed. It is being suggested to residents that they add a reminder to their calendar that water bills are mailed at the beginning of January, April, July and October. If a bill is not received, residents can call for payment information.

Tax collection continues until October 31, 2024. A reminder letter to any taxpayer with an outstanding balance was mailed in September.

Thank you,

Amy



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## Village of Youngstown Police Department

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October 10,2024 Monthly Meeting

- Being that school is in full swing and that Veterans Park is being utilized for Lewiston Porter football
  we've increased our speed enforcement on Church Street and have stopped and corrected multiple
  vechicles and resulted in a Misdemeanor arrest.
- -YPD has initiated an Grand Larceny investigation
- YPD has been invited by Chief Frank Previte to assist and be part of Active Shooter training at Lewport School district.
- -YPD will be participating in the Trick or Trunk celebration.
- -YPD continued with an early morning patrol shift to cover speeding complaints during school bus hours.
- -YPD were able to make available three patrol units for the Mighty Niagara Half Marathon & Hospice Dash 5 K
- -YPD continued with it's strong patrol presence during the past month.

**Chief Bosi** 

Sergeant Palermo

Recreation Report

Jeff Gruarin

October

Toddler program:

Toddler time went back to normal hours, 9:30-11:00 since the Falkner Park summer program is over

Fall/winter

Sensory space had its second session and we saw a great crowd for the 7 and under group. We talked about just doing "one" session since the second group hasn't had much presence but we will decide that soon. Quick story: There was a child who week 1 came and he screamed for approximately 20 minutes, his parents struggled to calm him, he eventually calmed down and had fun. The second session, he ran in the door and started playing right away. This is the goal, to get these kids to feel comfortable and hopefully someday they can participate in our recreation programs!

Fall and winter programs will start in a couple weeks. The later we start the later we will stay open in the spring. It is too nice out to be indoors and looks the same next week. I don't want to pay staff just to sit there when we can use these hours for the combined basketball program that will start in winter. The article was in the sentinel about the new program!

Thanks,

Jeff

## **DPW September Activities**

Hi all.

As the summer is winding down the activities for the DPW continue on. This past month we had completed the side walk project dirt work. The new side walks over at Vets have been completed and look great. The stairs on Water St are currently underway and moving along nicely.

The guys have milled and paved Carrollwood and Lake St. It looks great and adds to the beautification process here in the Village. We used some of the Milling in the dump area to help the mud issues and allowing us to be able to access the whole area even in the rainy season. 707 or what I call the dump has been a working progress. The guys recently removed and scrapped a dump truck load of old equipment as we continue to clean up the area.

The basement water proofing job was completed. We have some additional work to do once leaf season is over. Speaking of leaf season! The guys will begin picking up leaves starting the week of Oct the 28<sup>th</sup>. This also means the LAST brush pick up will be the week of Oct 21<sup>st</sup>.

Finally as I am still out of work and do not have a return date yet Gary has been running the day-to-day operations. I am in contact with the crew for any questions that they have. They have a lot of work to do before the weather changes for the winter. Thank you everyone.

**Greg Quarantillo**