

Village of Cuba Board of Trustees

Meeting Minutes 5/11/2026

Date: May 11, 2026

Location: 17 East Main St. Village of Cuba, NY Board Room

Committee Meeting- 5:30 p.m. Discussion took place regarding Summer recreation applications, Dairy Days- no request received from Cuba Chamber as of today.

RC arrived 5:45 p.m.

Call to Order & Attendance-The monthly meeting of the Village of Cuba Board of Trustees was called to order at 6:00 p.m. by Mayor Jason Morrison. All Board present. The Pledge of Allegiance to the Flag was recited.

Present: Mayor Jason Morrison, Trustee Michele Miller, Trustee Gene Wild, Trustee Chris Dalton, and Trustee Donna Raub

Also Present: Clerk Treasurer Corine Bump, DPW Superintendent Kris Krzos, STP Operator Roman Cavalletti, Community Members- Cindy Colley, Mike and Starr Shay, Briar Deschler Auman

Mayor Morrison let all in attendance know of the news of the Kopper Keg being featured on the television program America's Best Restaurants. They will be in town recording Wednesday 5-13-26 from 9-12 a the restaurant and encouraged the community to attend and show their pride and support for the local restaurant.

Excused: N/A

Briar Deschler Auman came to inquire about concerns in her neighborhood. She also inquired about sidewalk inventory the Board has been working on throughout the Village. She has concerns about the cost to repair as she is on a corner lot, and she is aware they are in need of work. The Board asked that she come up with a plan and they will work with her.

Mike and Starr Shay were in with concerns about the E bike/ E scooter safety information released by Cuba PD. They have a pair of E-bikes, and are disappointed that the information states they cannot be used on a road that the speed limit is higher than 30 mph. They asked the board to consider allowing them to travel on more roads because they cannot be ridden on the sidewalks either. The Board thanked them for their inquiries, and willingness to express their concerns, however the E-bike information is state law. Mr. Shay asked the board to consider altering the law to allow more travel on E-bikes- however, Mayor Morrison stated the Village can only steepen a state law, not lessen a state law. Mr. Shay also inquired if the Village DPW could cut the subway down because it gets taller each year due to the salt and sand on the roads. DPW Superintendent Krzos stated that the Village crew began cutting the subways last year and have been trying to do small portions of the

village as time allows, and he will continue with the crew this year. He is hopeful for more time during the work day with the WIP almost wrapped. Mayor Morrison thanked those in attendance for coming and expressing their concerns, and the Board reiterated their thanks also.

Minutes- TRUSTEE WILD MADE A MOTION TO APPROVE THE MINUTES WITH A SECOND OFFERED BY TRUSTEE MILLER, ALL IN FAVOR AND THE MOTION CARRIED.

Bills- All vouchers and reports were submitted via shared drive and physical packets prior to the meeting.

A Fund-\$28,7783.67

F Fund-\$82,166.01

G Fund-\$8,204.70

WIP-

TRUSTEE MILLER MADE A MOTION TO AMMEND THE G FUND BUDGET LINE G008130-4- \$2,560.00, AND A FUND BUDGET - LINES A3620-4-\$441.00, A005010-4 600.00 AND A005142-6, \$176.00 USING G AND A FUND BALANCE TO PAY THE BARTON AND LOGUIDICE INVOICE FOR THE ENGINEERING INVOICE, AND REPLACE THE LINES WITH NECESSARY FUNDS TO MAKE THE BUDGET WITH A SECOND OFFERED BY TRUSTEE WILD. ALL IN FAVOR AND THE MOTION CARRIED.

Code Report- Full report on File- Brief discussion took place.

Additional discussion took place regarding code visiting two businesses that had vehicles collide, a sidewalk area on North Park St. and the subway are being congested with items for sale, and permits issued over the month.

STP Report: The Dmr was sent in for the month of March and all was within limits.

Mowing, weed whacking, hosing, and sampling as needed.

Thanks to Kris for coming down and fixing a broken pipe at the plant.

The plant is running well at this time; Bob and I changed half of the U.V. Bulbs and will finish the other at the end of the week.

Roman will be pursuing the fecal certification at the beginning of June.

Roman would like to appropriate the balance of my Repairs , Equipment , and purification lines to this next budget in the purification line as I am in need of replacing the HMI Control screen as we have talked about in the past meetings it was around 13k for the screen but an onsite visit will be necessary to confirm. Clerk Treasurer Bump stated any unused funds in the line would fall to fund balance and once the procurement policy was followed, and quotes presented to the Board, the Board could decide to modify the budget 26-27 using fund balance to pay for HMI Control Screen. Roman told the Board he would be buying out three weeks of vacation. Corine, Lori and Kris also have vacation time they will be buying out the last week of the fiscal year.

Superintendent of Public Works Report: SPW Krzos reported the staff has been hydrant flushing, blacktop work, working on sewer manholes, there was vandalism at the landfill- a logging crew broke in and cut the gate, left ruts across the property.

Krzos reached out to Cuba PD who was in contact with Great Lakes as they were having the logging done and accessed the property to be logged without permission of the village. Great Lakes has been contacted to remedy.

There is an issue communicating with B and L regarding the wip (water improvement project) He would like to put security around the generators for Chamberlain Park and Champlain well as well as roofs. The dpw crew will be resealing both basketball courts, as soon as the weather gives some rain free warm days.

Krzos had a meeting with CRCS about their use of Bull St. and heavy weight trucks and equipment- with new bridge just being opened last week- their needed to be an agreement in place with use of the road to bring in the equipment to prevent damage to the street. Code enforcement is working with Krzos on a property that has items for sale in the subway/ right of way that could potentially be a safety risk.

The clock repair is coming up later this month. Once that is done, attention will be given to the surface surrounding the clock. Several years ago the surfaces were pressure washed which removed the coloring. He has been in contact with different people and has xylene on order to try to reactivate the color. If that does not work, the only way to correct the color is to paint it and seal it in the future. Good weather hot days are required for that process also.

Salt/ Sand discussion-New Enterprise will no longer be delivering as they are selling their mixer. It has been discussed in the past to go to straight salt. This would cut down on overtime to treat the roads, less sweeping of the roads. The Village would be looking at a storage facility/ bin for the salt if the Board moves in that direction. Trustee Wild asked if any other locations just use salt- Krzos said NYS, and Allegany County uses just salt, Bolivar just salt, His concern is what will the Village do now? Salt cannot be stored out in the weather, and now there is no place to mix it. He needs to register an address for the coming season with no place to list except the Village of Cuba as of today.

According to NYS- there needs to be a detectable at every intersection in the Village. CHIPS funds can be used. He does not believe the project will have to go out to bid as he believes it falls under the requirements for out to bid.

Sometime this month- will be the Creek inspection regarding the possibility of mussels in the creek at the cost of \$2400. The hope is to not find mussels as the cost to remove/ relocate them is \$40,000 and up.

Krzos presented three quotes for a hydrant to be replaced up by the Cuba Econolodge that has been out of service for several decades. The cost is \$4200 from EJP. There is funds in the 25-26 remaining to purchase the hydrant. **TRUSTEE MILLER MADE A MOTION TO ALLOW THE APPROVAL AND PURCHASE OF THE HYDRANT FROM THE QUOTE BY EJ PRESCOTT WITH TRUSTEE DALTON OFERING A SECOND. ALL IN FAVOR AND THE MOTION CARRIED.**

Clerk Treasurer's Report-

- Posted Arbor Day Information on Facebook and the Website
- Continue Scanning Documents/ Paperless as much as possible
- Many docs uploaded for Board review to the shared Drive for April and May
- The Park Rental calendar continues to be filling up for 2026 season- New keys received and will make some more to fulfill overlaps of rentals
- Worked with SPW Krzos for meter change out list, We have 28 meters to change out
- Attended another Zoom meeting for Weebly Maintenance for the Village's Website- Both Lori and I will have more responsibility for editing the website now- per Southern Tier West, there was an issue with accessing the editors side, that needed more attention, however we were able to address that after receiving the new email addresses for Lori and I
- Filed April NYSLRS and continued with Gold Cert- Some issues with SCP's for staff and overlap of notifications- fixed with Kristina and in payroll 5-7-26
- Received and uploaded all employment apps to shared drive
- Worked with the IRS for 9 hours on Monday 4/27/26 and Tuesday 4/28/26- extended 843 to 5/16/26- docs sent to IRS and on file
- Worked with residents regarding concerns with their water/ sewer invoice explaining the reason for the Capital fee and rates increases, provided data logs and explained them in addition to water sewer re-levies with property owners/ managers and the county.
- Worked with Trustees Raub and Wild for Teamsters clarifications
- Filed the Budget, Constitutional Tax Limit, Tax Cap Override with NYSOSC, and State Law Division, and Allegany County along with relevies and Tax Rate Sheet
- Prepped vouchers and reports for Board meeting.
- Worked with Code regarding several concerns
- Received an inquiry and sent along to Mayor and SPW Krzos regarding questions of private sewers in the village.
- Lori and I received water sewer payments and processed the penalty for late payments by 4:30 on 5/5/26
- Received numerous called regarding roiled water in the village each day during the 11 day hydrant flushing
- Received inquires the last week of April and first week of May as to when potholes will be filled. The blacktop factory in Cuba does not until May 18-20, but Olean is open and the crew is doing the best they can.
- Worked with beautification committee on some inquires for the upcoming planting season
- Received another email from someone wanting to put in a Farmers Market in the Central Business District- provided attachments and how to proceed legally.
- Updated NYSOSC, Village, and NYCOM Website with new emails
- Lori is continuing to work on the persons with disabilities file
- Septage for March was received Tues April 28, As of 5/8/26 we have not received April's septage amounts to invoice.
- Worked with staff and a business regarding Boot/ glove invoices/ allowances

- Worked with Grainger and Josh Brown regarding past due invoices from February 26
- Worked with staff regarding PTO question on anniversary date, and a NYSLRS deduction- fixed same day.
- Lori and the Village Attorney attended a webinar regarding Public protests- Clerk Treasurer Bump will watch the recording as time allows as she was on PTO when it aired.
- Worked with B and L regarding SPDES Permit/ ENOT for the WIP- still unsure if the permit needs paid for as of 5/7/26-
- Received a call from National Grid regarding a light that has not been changed to LED with the switch in 2020 and 2 lights that were reported on March 2nd as on all the time. Quote for Mill St on record- requiring board decision, and still waiting on the repair to the lights on all the time
- Worked with New Rec director on both budget years, CRCS Transportation Department regarding transport to Rushford Beach, worked with CRCS Cafeteria Manager regarding the possibility of meals for rec attendees for the summer.
- Worked with Trustee Raub as she shadowed us on a payroll day. Thank you very much Trustee Raub for taking the time to watch the process and get a glimpse of what we do on a Thursday.
- Received inquiries from CMH regarding requests for the Village to do work to their property and updating the contact list.
- Received an update from Mayor Morrison regarding repairs to sidewalks going forward
- A concerned resident was in to request answers regarding what percentage of their taxes covers the refuse bill. Both Deputy Clerk Sweet and Clerk Treasurer Bump took time to explain to the resident that a specific % is difficult to calculate. A flat rate per household comes in far less than the County annual fee. Spoke with the Board and asked the resident to attend the meeting on 5/11/26.
- The new trustee nameplates came in on Wednesday afternoon 5/6/26- if the DPW is Olean before Clerk Treasurer Bump they will let her know to coordinate pickup.
- Picked up new mats for the entry way. The front door continues to not open correctly- leaving residents to believe we are closed. Clerk's Office will contact a locksmith per Mayor Morrison if issue persists in June.
- Email issues with former employees- new emails require recording passwords in the Clerk's Office for the record in case the situation happens again.
- Clerk Bump worked with Roman to get him registered to attend the NYRWA Conference in Verona, and secured Lodging. Roman was sent all required documents and the check was mailed last month to pay for his registration 5-17-26 and returning in the afternoon 5-20-26.
- Respectfully submitted 5/8/26 Corine Bump ☺

Personnel- CBA- Tabled discussion for Executive Session. Interviews for summer recreation staff and DPW summer help are being held this week from submitted applications.

Mayor's Report- The .gov emails ARE ACTIVE as of 4-29-26. Thank you Officer Shostick that assisted with the process. Discussion took place regarding the sidewalk inventory and Mayor Morrison crafted a letter and two spreadsheets ranking the sidewalk conditions from 1-3 (best- worst). He will continue working with MACE on the process and once finalized- send the list and the letter to the clerk's office for distribution. Mayor Morrison reminded the Board and Staff that payroll will fall a week in arrears beginning 6-4-26 and no one will receive paychecks until the following Thursday 6-11-26.

Discussion took place regarding Dairy Days- Lifting of the open container law and the street closures on behalf of the Chamber of Commerce. **TRUSTEE MILLER MADE A MOTION TO LIFT THE OPEN CONTAINER LAW IN THE VILLAGE FOR THE DAIRY DAYS CELEBRATION FRIDAY 6-12-26 FROM 5 PM TO 1 AM 6-13-26 AND SATURDAY FROM 9AM TO 1 AM 6-14-26 WITH TRUSTEE WILD OFFERING A SECOND. ALL IN FAVOR AND THE MORION CARRIED.**

TRUSTEE MILLER MADE A MOTION TO ALLOW THE CLOSURES DURING THE DAIRY DAYS FESTIVAL WITH TRUSTEE DALTON OFFERING A SECOND AS FOLLOWS

-CLOSE WEST MAIN STREET FROM THE INTERSECTION WITH ROUTE 305 TO ELM STREET, 9 AM FRIDAY – SATURDAY MIDNIGHT (IF NEEDED).

-STAGING WILL REMAIN UP OVERNIGHT FRIDAY INTO SATURDAY.

- PERMISSION FOR THE STREET TO REMAIN CLOSED THROUGH SATURDAY AT MIDNIGHT IF NEEDED IN CASE OF SCHEDULE CHANGES DUE TO WEATHER.

-ROAD CLOSURE WILL BE FOR SET UP OF STAGE AND INTERSECTION OF ORCHARD AND MAIN - TRAFFIC WILL BE ALLOWED THROUGH DOLLAR TREE AND COMMUNITY BANK UNTIL 4:00PM

SATURDAY, JUNE 13, 2026

-CLOSE WEST MAIN STREET FROM ELM STREET TO ROUTE 305, 7 AM – MIDNIGHT (IF NEEDED).

-CLOSE EAST MAIN STREET FROM ROUTE 305 TO GREEN STREET, 7 AM – MIDNIGHT (IF NEEDED).

Dave Crowley submitted a letter to the Board of Trustees asking for signage to be added to two Village trucks. Mayor Morrison stated the trucks all have license plates that read Village of Cuba, NY and that signs are costly and decrease the trade in value of a vehicle. Discussion tabled until Mr. Crowley can be present to speak about his request.

Old Business- Proposed Water Meter Lockout Law- After continued discussion and review of modifications to the proposed law from a property owner in the village, the proposed Water Meter Lockout Law was tabled.

New Business: Danyelle Vickers from National Grid called and sent an email regarding a flood light on Pole #10 in the Willow Bank Park. It was discovered the light has not been converted to LED. There is no cost to upgrade the light, and National Grid does not service the flood lights anymore. The current charge is approximately \$36 a month with a new monthly charge would be \$16.53 after converting the light. After further discussion the board decided not to proceed with conversion of the flood light at this time.

Executive Session – TRUSTEE MILLER REQUESTED AN EXECUTIVE SESSION IN MATTERS LEADING TO THE MEDICAL, FINANCIAL, CREDIT OR EMPLOYMENT HISTORY OF A PARTICULAR PERSON OR CORPORATION, OR MATTERS LEADING TO THE APPOINTMENT, EMPLOYMENT, PROMOTION, DEMOTION, DISCIPLINE, SUSPENSION, DISMISSAL OR REMOVAL OF A PARTICULAR PERSON OR CORPORATION WITHIN THE VILLAGE OF CUBA, NY., WITH TRUSTEE WILD OFFERING A SECOND.

7:12 p.m.

TRUSTEE MILLER MADE A MOTION TO ADJOURN EXECUTIVE SESSION AND MOVE BACK INTO REGULAR SESSION MEETING- WITH TRUSTEE WILD OFFERING A SECOND 8:03 PM

TRUSTEE WILD MADE A MOTION FOR THE BOARD TO ISSUE PAYMENT TO SPW KRZOS A ONE-TIME BUYOUT FOR COMPENSATORY TIME AT A PAY RATE TO BE DISCUSSED WITH A SECOND OFFERED BY TRUSTEE DALTON. THE MOTION WAS PASSED.

TRUSTEE MILLER MADE A MOTION TO ADJOURN WITH TRUSTEE WILD OFFERING A SECOND OFFERED BY TRUSTEE RAUB. ALL IN FAVOR AND THE MEETING ADJOURNED: 8:04 PM

Respectively submitted: Corine Bump Clerk Treasurer