

Town Board Meeting  
Town of Hornellsville  
April 9, 2019

Present: Supervisor Dan Broughton  
Town Clerk Sharon Ames  
Board Member David Oakes  
Board Member Jim Giglio  
Board Member Robert Mauro  
Board Member Ron Kennell

Meeting came to order at 7:00 PM with pledge by all.

MINUTES

Motion made by Giglio and seconded by Kennell to accept minutes of March 12, 2019.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

BILLS

Motion made by Oakes and seconded by Giglio to pay current bills of \$73,704.56.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

TOWN CLERK REPORT

Report read by Sharon Ames with fees for the month of March in the amount of \$258.38.

Motion made Kennell and seconded Oakes to accept reports.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

JUSTICE REPORT

Report read by Kennell with Justice Scavo having \$6,964 fees and Justice Seaman having \$11,438 for March 2019. The Town received \$4,025 for fees.

Motion made by Mauro and seconded by Giglio to accept report.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

CODE ENFORCEMENT REPORT

Report read by Mauro with the activities and mileage for the month of March 2019 by the Codes Officer.

Motion made by Kennell and seconded by Mauro to accept report.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

## PLANNING BOARD REPORT

Joe Dick, Chairman mentioned a company (MART Organization, subsidiary of another hotel) is interested in building a hotel on property off County Route 66 in Hornellsville. The development was discussed at the Planning Board's April 4 meeting. The property was purchased last year. The property is behind Days Inn between Nissan and creek. They were cutting down trees, etc. last year but were shut down. Now they are waiting on a DEC permit for fill because they want it raised 2½ feet. The commercial part of the building permits are being redone. The planning board feels they are way too low. Each town board member received a letter for the Moraine Solar Project. The law firm will be glad to meet with the town board and explain the municipality's role in Article 10 of the Public Service Law and how they can best participate for these energy farms.

Motion made by Mauro and seconded by Kennell to accept report.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

BLDGS/INSURANCE – No report

## FINANCE REPORT

Supervisor brought to the board Resolution #2-2019 with a budget modification for the town Highway Superintendent. Jason discussed it and would like to know what the modification was for. It was decided to table the resolution until the next month's meeting.

## HIGHWAY REPORT

Report read by Mauro with the activities of the Highway Department for the month of March.

Motion made by Mauro and seconded by Kennell to accept report.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

ECONOMIC DEV/BUS. RELATIONS – no report

PUBLIC SAFETY/FIRE DEPT – no report

SUPERVISOR REPORT - (Financial Report attached)

Broughton discussed the monthly report March 2019.

Motion made by Oakes and seconded by Giglio to accept report.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

## DEPUTY SUPERVISOR REPORT

Deputy Supervisor Giglio brought to the attention that Angelo Maldonado has junk cars parked all over the Town of Hornellsville and something should be done. They are not licensed, etc.

Motion made by Kennell and seconded by Mauro to look into the situation.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

COUNTY LEGISLATOR REPORT - no report

PUBLIC – No comments

CORRESPONDENCE

The Town received an invitation to attend the Arkport Hose Company annual dinner. Responses had to be immediately. It is the 27<sup>th</sup> of April starting at 6 pm with dinner at 7 pm.

DOG CENSUS

Liz VanScoter reported that all we are waiting for was the labels and then will be mailed out before the end of this month.

ADJOURNMENT

Motion made by Mauro and seconded by Giglio. The meeting was adjourned at 7:26 p.m.

Deputy Supervisor Giglio brought to the attention that Houlio has junk cars parked all over the Town of Hornellsville and something should be done. They are not licensed, etc.

Motion made by Kennell and seconded by Mauro to look into the situation.

Roll Call: Broughton, Oakes, Giglio, Mauro, and Kennell; all ayes. Carried.

Respectfully Submitted,



Sharon Ames  
Town Clerk  
April 9, 2019

## MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF HORNELLSVILLE :

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of March, 2019:

DATED: April 1, 2019

  
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 SUPERVISOR

	Balance 02/28/2019	Increases	Decreases	Balance 03/31/2019
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	305,946.23	31,937.58	88,477.65	249,406.16
PETTY CASH	200.00	0.00	0.00	200.00
CASH - REVAL RESERVE	14,514.74	3,500.94	0.00	18,015.68
TOTAL	320,660.97	35,438.52	88,477.65	267,621.84
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	2,197.96	43,936.57	43,299.23	2,835.30
TOTAL	2,197.96	43,936.57	43,299.23	2,835.30
<b>B GENERAL - OUTSIDE VILLAGE</b>				
CASH - CHECKING	57,517.90	350.00	3,135.68	54,732.22
TOTAL	57,517.90	350.00	3,135.68	54,732.22
<b>DA HIGHWAY - TOWNWIDE</b>				
CASH - CHECKING - 4471	394,366.34	59.63	39,322.98	355,102.99
CASH - STREAM BANK RESERVE	20,105.48	1.05	0.00	20,106.53
TOTAL	414,471.82	60.68	39,322.98	375,209.52
<b>DB HIGHWAY - OUTSIDE VILLAGE</b>				
CASH - CHECKING	316,691.54	0.00	310.00	316,381.54
MACHINERY RESERVE	49,018.45	2.57	0.00	49,021.02
MACHINERY REPAIR/ROADS RESERVE	49,320.09	2.58	0.00	49,322.67
TOTAL	415,030.08	5.15	310.00	414,725.23
<b>SL1- STREET LIGHTING DISTRICT</b>				
CASH - CHECKING	17,751.66	0.00	1,185.83	16,565.83
TOTAL	17,751.66	0.00	1,185.83	16,565.83
<b>SW1- WATER DISTRICT #1 - HORNELL</b>				
CASH - CHECKING	25,150.00	0.00	25,150.00	0.00
CASH - SAVINGS	166,930.33	25,160.06	0.00	192,090.39
TOTAL	192,080.33	25,160.06	25,150.00	192,090.39
<b>SW2- WATER DISTRICT #2 - ALMOND</b>				
CASH - CHECKING	3,614.01	1,716.67	5,537.00	-206.32
TOTAL	3,614.01	1,716.67	5,537.00	-206.32

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2019	Increases	Decreases	Balance 03/31/2019
<b>SW4- WATER DISTRICT #4 - ARKPORT</b>				
CASH - CHECKING	9,481.24	0.00	40.00	9,441.24
TOTAL	9,481.24	0.00	40.00	9,441.24
<b>SW3- WATER DISTRICT #3 - S.</b>				
CASH - CHECKING	8,573.76	0.00	0.00	8,573.76
TOTAL	8,573.76	0.00	0.00	8,573.76
<b>SF1- FIRE PROT DIST #1 - ARKPORT</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SF2- FIRE PROT DIST #2 - NORTH</b>				
CASH - CHECKING	0.25	0.00	0.00	0.25
TOTAL	0.25	0.00	0.00	0.25
<b>SF3- FIRE PROT DIST #3 - SOUTH</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SS1- SEWER DISTRICT #1 - HORNELL</b>				
CASH - CHECKING	7,000.00	0.00	7,000.00	0.00
CASH - SAVINGS	140,406.65	7,007.72	0.00	147,414.37
TOTAL	147,406.65	7,007.72	7,000.00	147,414.37
<b>H2- CAPITAL PROJECT - BUILDING</b>				
	0.00	0.00	0.00	0.00
COMBINED SAVINGS	62,900.35	3.30	0.00	62,903.65
TOTAL	62,900.35	3.30	0.00	62,903.65
<b>TOTAL ALL FUNDS</b>				
	1,651,686.98	113,678.67	213,458.37	1,551,907.28