

Town of Hornellsville
Town Board Meeting
April 9, 2013
Time: 7:00 P.M.

Present: Supervisor Kenneth Isaman
Board Member Ronald Kennell
Board Member William Giese III
Board Member James Giglio
Board Member Graham Marcus

Absent: Town Clerk Sheryl Isaman

Meeting came to order at 7:00 p.m. with pledge to flag by Supervisor Isaman.

MINUTES

Motion made by Kennell and seconded by Giese to accept the minutes of March 13, 2013.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

PAY BILLS

General Bills #109-147	\$102,669.74
Highway Bills #39-59	<u>10,344.41</u>
Totals	<u>\$113,014.15</u>

Motion made by Marcus and seconded by Kennell to accept the bills as audited.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

TOWN CLERK'S REPORT – SHERYL ISAMAN

Town Clerk's report read by Supervisor Isaman with fees for the month of March in the amount of \$422.00.

Motion made by Giese and seconded by Giglio to accept the Town Clerk's Report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

JUSTICE REPORTS – GRAHAM MARCUS

Justice Reports read by Board Member Marcus with Justice Plank with fees of \$10,145.00 for the month of March and Justice McManus with fees of \$4,105.00 for the month of March 2013.

Motion made by Kennell and seconded by Giese to accept the Justice Reports as read.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

CODE ENFORCEMENT REPORT – SHAWN GRASBY

Code Enforcement Report read by Supervisor Isaman with the activities for the month of April.

Motion made by Kennell and seconded by Marcus to accept the report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

ASSESSOR REPORT – NONE**PLANNING BOARD REPORT – KENNETH ISAMAN**

Supervisor Isaman told board of the activities for the month of March by the Planning Board and that he and Dan Broughton, Planning Board Member went to the Southern Tier Regional Planning Board Conference Meeting in Corning on fracking.

Motion made by Kennell and seconded by Giglio to accept the report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

BUILDING/INSURANCE /FIRE REPORT – WILLIAM GIESE III

Report given by Board Member Giese for the month of March.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

HIGHWAY REPORT – JASON EMO, HIGHWAY SUPERINTENDENT

Highway Report given by Highway Commissioner Ronald Kennell for the activities of the Highway Department for the month of March 2013.

Motion made by Marcus and seconded by Giese to accept the report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

**ECONOMIC DEVELOPMENT/BUSINESS RELATIONS REPORT –
JAMES GIGLIO**

Report given by Board Member Giglio.

Motion made by Kennell and seconded by Isaman to accept the report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

SUPERVISOR REPORT – FINANCIAL REPORT ATTACHED

Supervisor Report given by Supervisor Isaman of the items that he has been working on.

Motion made by Kennell and seconded by Giese to accept the report.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

NEW BUSINESS:

Motion made by Kennell and seconded by Giglio to approve and amend the 2013 budget and amend the Fire District #3 budget to increase the appropriation (SF/3 3410.4) \$1251.00. This amount to be borrowed from General Fund and will be repaid with Fire District #3 taxes in 2014. Motion needed for a supposed 3% increase in the contract in fiscal year 2011 omitted in the contract.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

Motion made by Giese and seconded by Giglio to approve the audits done by Bookkeeper Lois York on the 2012 books of Justice Plank, Justice McManus, and Town Clerk Sheryl Isaman. Bookkeeper noted that all books are in order.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

ADJOURN

Motion made by Kennell and seconded by Giese to adjourn meeting at 7:35 p.m.

Roll Call: Isaman, Kennell, Giese, Giglio, Marcus, all ayes. Carried.

Respectfully submitted,
Sheryl Isaman, Town Clerk April 11, 2013

TOWN OF HORNELLSVILLE

P.O. BOX 1, 4 PARK AVE.
ARKPORT, NEW YORK 14807
607-295-7768
FAX# 607-295-8015

Kenneth Isaman, Supervisor
James Giglio, Board Member
Ronald Kennell, Board Member
Roger Schultz, Board Member
William Giese III, Board Member
David Weeks, Assessor

Sheryl Isaman, Town Clerk
Jason Emo, Hwy.Supt.
Gretchen McManus, Justice
Howard Plank, Justice
Lori McDaniel, Tax Collector
Shawn Grasby, Codes Officer

March 21, 2013

The accounts for Justice McManus for 2012 have been examined and found to be in order.

Beginning Balance January 1, 2012 6758.60

RECEIPTS

Fines 8649.00
Civil 2194.00
Bail 7750.00
Surcharge 6325.00
Other 46.47

TOTAL 24,964.47

DISBURSEMENTS

Supervisor 17128.00
Bail 10300.00
Other 86.47

TOTAL 27,514.47

Ending Balance December 31, 2012 4208.60

Number of cases processed 284

Submitted,



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Shawn Grasby, Codes Officer

March 25, 2013

The account for Justice Howard Plank has been audited and found to be in order for fiscal year 2012.

Beginning balance 1-1-2012 21,112.50

RECEIPTS

Fines 54712.00
Civil 11947.50
Bail 1418.50
Surcharge 65590.00

TOTAL 133,668.00

DISBURSEMENTS

Supervisor 136467.00
Bail 2495.00
Other 161.00

TOTAL 139,123.00

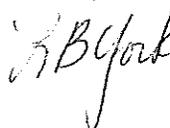
Ending balance 12-31.2012 15,657.50

Cases Processed 1601

Total Receipts for two justices 158,586.00

Total revenue retained by the town 48,842.00

Submitted,



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March 25, 2013

The account for the Town Clerk has been audited for fiscal year 2012 and found to be in order.

Beginning balance 1-1-2012 382.14

RECEIPTS

Dog License 2677.00
Marriage License 240.00
Landfill Tickets 860.00
Certified Copies 1000.00
Bldg. Permits 3698.00
Misc. 130.25
Interest .03

TOTAL 8605.28

DISBURSEMENTS

Supervisor 7694.64
St. County 795.50
Ag & Markets 339.00
Dept. of Health 157.50

TOTAL 8986.64

Ending Balance 12-31- 2012 .78

H.B. York

TOWN OF HORNELLSVILLE						
HIGHWAY REPORT FOR THE MONTH March 2013						
DA		BUDGET	BALANCE		TOTAL SPENT	PERCENT LEFT
	BRIDGE					
DA5120.1	Personal	40000	35510		4490	89%
DA5120.4	Contractual	90000	88304		1696	99%
DA5120.2	Equipment					
BUDGET	TOTAL	154,468	1,543,031		11437	94%
	DB					
	ROADS					
DB5110.1	Personal	46000	40760		5240	89%
DB5110.4	Contractual	98,000	96497		12503	99%
DB5112.2	CAPITAL	91000	91000		0	100%
	MACHINERY					
DB5130.2	Equipment	60,000	60,000		0	100%
DB5130.4	Contractual	50,000	27777		22223	56%
	SNOW					
DB5142.1	Personal	91000	38686		52314	43%
DB5142.4	Contractual	83000	61975		21025	75%
TOTAL	BUDGET	775,881	533,388		242,492	69%