

Town Board Meeting
Town of Hornellsville
September 5, 2019

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

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

MINUTES

Motion made by Oakes and seconded by Mauro to accept minutes of August 13, 2019.

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

BILLS

Motion made by Mauro and seconded by Oakes to pay current bills of \$163,195.87.

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

TOWN CLERK REPORT

Report read by Sharon Ames with fees for the month of August in the amount of \$2,973.75.

Motion made Kennell and seconded Giglio to accept report.

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

JUSTICE REPORT – No report

CODE ENFORCEMENT REPORT

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

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

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

PLANNING BOARD REPORT – No report

BLDGS/INSURANCE

Supervisor Broughton mentioned that the town has three (3) quotes for insurance in regards to our budget.

FINANCE REPORT – No report

HIGHWAY REPORT

Report read by Oakes with the activities of the Highway Department for the month of August.

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

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

ECONOMIC DEV/BUS. RELATIONS – No report

PUBLIC SAFETY/FIRE DEPT

Supervisor Broughton mentioned that the South Hornell Fire Company is in need a new building. The Fire Company has met with Marjorie Byrnes to help with a grant.

SUPERVISOR REPORT - (Financial Report attached)

Broughton discussed the monthly report August 2019.

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

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

DEPUTY SUPERVISOR REPORT – No report

COUNTY LEGISLATOR REPORT - no report

ASSESSOR

Supervisor Broughton mentioned that Katherine Gabriel's term is expiring September 30, 2019. Resolution #14-2019 (attached) was approved to reappoint Katherine for six years ending 9/30/2025. Motion made by Giglio and seconded by Mauro.

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

PUBLIC – No report

CORRESPONDENCE

ADJOURNMENT

Motion made by Giglio and seconded by Oakes. The meeting was adjourned at 7:40 p.m.

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

Respectfully Submitted,



Sharon Ames

Town Clerk

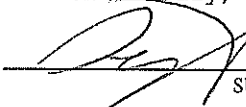
9-6-19

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 July, 2019:

DATED: August 8, 2019



SUPERVISOR

	Balance 06/30/19	Increases	Decreases	Balance 07/31/19
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	202,517.04	81,868.72	37,169.12	247,216.64
PETTY CASH	200.00	0.00	0.00	200.00
CASH - REVAL RESERVE	18,015.68	0.00	0.00	18,015.68
TOTAL	220,732.72	81,868.72	37,169.12	265,432.32
TA TRUST & AGENCY				
CASH - CHECKING	9,515.55	51,801.40	56,624.74	4,692.21
TOTAL	9,515.55	51,801.40	56,624.74	4,692.21
B GENERAL - OUTSIDE VILLAGE				
CASH - CHECKING	46,960.88	388.00	2,791.27	44,557.61
TOTAL	46,960.88	388.00	2,791.27	44,557.61
DA HIGHWAY - TOWNWIDE				
CASH - CHECKING - 4471	336,641.34	355.00	58,906.13	278,090.21
CASH - STREAM BANK RESERVE	20,106.53	0.00	0.00	20,106.53
TOTAL	356,747.87	355.00	58,906.13	298,196.74
DB HIGHWAY - OUTSIDE VILLAGE				
CASH - CHECKING	252,182.92	41.66	110,871.18	141,353.40
MACHINERY RESERVE	49,021.02	0.00	0.00	49,021.02
MACHINERY REPAIR/ROADS RESERVE	49,322.67	0.00	0.00	49,322.67
TOTAL	350,526.61	41.66	110,871.18	239,697.09
SL1- STREET LIGHTING DISTRICT				
CASH - CHECKING	13,166.34	0.00	1,063.63	12,102.71
TOTAL	13,166.34	0.00	1,063.63	12,102.71
SW1- WATER DISTRICT #1 - HORNELL				
CASH - CHECKING	-2,910.21	0.00	0.00	-2,910.21
CASH - SAVINGS	192,090.39	0.00	0.00	192,090.39
TOTAL	189,180.18	0.00	0.00	189,180.18
SW2- WATER DISTRICT #2 - ALMOND				
CASH - CHECKING	-1,721.65	0.00	273.97	-1,995.62
TOTAL	-1,721.65	0.00	273.97	-1,995.62

MONTHLY REPORT OF SUPERVISOR

	Balance 06/30/19	Increases	Decreases	Balance 07/31/19
SW4- WATER DISTRICT #4 - ARKPORT				
CASH - CHECKING	9,401.24	0.00	45.00	9,356.24
TOTAL	9,401.24	0.00	45.00	9,356.24
SW3- WATER DISTRICT #3 - S.				
CASH - CHECKING	8,493.76	0.00	0.00	8,493.76
TOTAL	8,493.76	0.00	0.00	8,493.76
SF1- FIRE PROT DIST #1 - ARKPORT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF2- FIRE PROT DIST #2 - NORTH				
CASH - CHECKING	0.25	0.00	0.00	0.25
TOTAL	0.25	0.00	0.00	0.25
SF3- FIRE PROT DIST #3 - SOUTH				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SS1- SEWER DISTRICT #1 - HORNELL				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	147,414.37	0.00	0.00	147,414.37
TOTAL	147,414.37	0.00	0.00	147,414.37
H2- CAPITAL PROJECT - BUILDING				
	0.00	0.00	0.00	0.00
COMBINED SAVINGS	62,903.65	0.00	0.00	62,903.65
TOTAL	62,903.65	0.00	0.00	62,903.65
TOTAL ALL FUNDS	1,413,321.77	134,454.78	267,745.04	1,280,031.51

TOWN OF HORNELLSVILLE

P.O. BOX 1, 4 PARK AVE.
ARKPORT, NEW YORK 14807
607-295-9660
FAX# 607-295-8015

Danny Broughton, Supervisor
James Giglio, Board Member
Ronald Kennell, Board Member
David Oakes, Board Member
Robert Mauro, Board Member
Katherine Gabriel, Assessor

Sharon Ames, Town Clerk
Jason Emo, Hwy. Supt.
Richard Scavo, Justice
Madeleine Seaman, Justice
Robert Mooney, Codes Officer
Elizabeth VanScoter, Deputy Town Clerk

RESOLUTION #14-2019

WHEREAS, THE TOWN OF HORNELLSVILLE TOWN BOARD, needs to reappoint the Assessor Katherine Gabriel to another term,

WHEREAS, THE TOWN OF HORNELLSVILLE TOWN BOARD needs to approve the reappointment of Katherine Gabriel for a term of six years ending 9/30/2025,

BE IT RESOLVED, THAT THE TOWN OF HORNELLSVILLE TOWN BOARD, does hereby approve the reappointment.

Motion Made by: Jim Giglio

Motion Seconded by: Bob Mauro

ROLL CALL:	AYES	NAYES	ABSENT	ABSTAIN
Dan Broughton _____	x			
Ronald Kennell _____	x			
James Giglio _____	x			
Robert Mauro _____	x			
David Oakes _____	x			

Motion Carried _____x_____ Not Carried _____

Dated: 9/5/2019