

Town Board Meeting
Town of Hornellsville
May 14, 2019

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

Absent Board Member David Oakes

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

MINUTES

Motion made by Mauro and seconded by Kennell to accept minutes of April 9 & 17, 2019.

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

BILLS

Motion made by Giglio and seconded by Mauro to pay current bills of \$224,761.46.

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

TOWN CLERK REPORT

Report read by Sharon Ames with fees for the month of April in the amount of \$1257.50.

To date for the dog census, we have collected \$1,475 with \$207 to NYS Ag & Markets leaving \$1,268 for the Town. We had a total of 126 brand new dog licenses and 5 previously licensed, but time had lapsed for a total of 141 licenses.

Motion made Kennell and seconded Mauro to accept reports.

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

JUSTICE REPORT

Report read by Kennell with Justice Scavo having \$9,091 fees and Justice Seaman having \$9,270 for April 2019. The Town received \$3,414 for fees.

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

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

CODE ENFORCEMENT REPORT

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

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

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

PLANNING BOARD REPORT – No report

BLDGS/INSURANCE – No report

FINANCE REPORT – No report

HIGHWAY REPORT

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

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

Roll Call: Broughton, 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 April 2019.

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

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

DEPUTY SUPERVISOR REPORT – No report

COUNTY LEGISLATOR REPORT - no report

PUBLIC – No comments

CORRESPONDENCE – None

BOARD OF ASSESSMENT REVIEW

The Town Clerk swore in Edward Flaitz to the Board for a five (5) year term beginning March 12, 2019 to March 11, 2024.

ADJOURNMENT

Motion made by Kennell and seconded by Mauro. The meeting was adjourned at 7:22 p.m.

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

Respectfully Submitted,



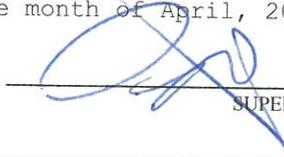
Sharon Ames
Town Clerk
May 14, 2019

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 April, 2019:

DATED: May 1, 2019



SUPERVISOR

	Balance 03/31/2019	Increases	Decreases	Balance 04/30/2019
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	249,406.16	18,677.88	44,664.97	223,419.07
PETTY CASH	200.00	0.00	0.00	200.00
CASH - REVAL RESERVE	18,015.68	0.00	0.00	18,015.68
TOTAL	267,621.84	18,677.88	44,664.97	241,634.75
TA TRUST & AGENCY				
CASH - CHECKING	2,835.30	41,622.01	40,493.58	3,963.73
TOTAL	2,835.30	41,622.01	40,493.58	3,963.73
B GENERAL - OUTSIDE VILLAGE				
CASH - CHECKING	54,732.22	10.00	2,958.89	51,783.33
TOTAL	54,732.22	10.00	2,958.89	51,783.33
DA HIGHWAY - TOWNWIDE				
CASH - CHECKING - 4471	355,102.99	1,606.22	48,816.38	307,892.83
CASH - STREAM BANK RESERVE	20,106.53	0.00	0.00	20,106.53
TOTAL	375,209.52	1,606.22	48,816.38	327,999.36
DB HIGHWAY - OUTSIDE VILLAGE				
CASH - CHECKING	316,381.54	26.54	17,095.04	299,313.04
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	414,725.23	26.54	17,095.04	397,656.73
SL1- STREET LIGHTING DISTRICT				
CASH - CHECKING	16,565.83	0.00	1,174.29	15,391.54
TOTAL	16,565.83	0.00	1,174.29	15,391.54
SW1- WATER DISTRICT #1 - HORNELL				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	192,090.39	0.00	0.00	192,090.39
TOTAL	192,090.39	0.00	0.00	192,090.39
SW2- WATER DISTRICT #2 - ALMOND				
CASH - CHECKING	-206.32	0.00	400.00	-606.32
TOTAL	-206.32	0.00	400.00	-606.32

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2019	Increases	Decreases	Balance 04/30/2019
SW4- WATER DISTRICT #4 - ARKPORT				
CASH - CHECKING	9,441.24	0.00	40.00	9,401.24
TOTAL	9,441.24	0.00	40.00	9,401.24
SW3- WATER DISTRICT #3 - S.				
CASH - CHECKING	8,573.76	0.00	0.00	8,573.76
TOTAL	8,573.76	0.00	0.00	8,573.76
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	1,551,907.28	61,942.65	155,643.15	1,458,206.78