

Town Board Regular Meeting
Town of Hornellsville
Town Hall - 4 Park Ave, Arkport
Tuesday, October 10, 2023 7:00 PM

Present: Dan Broughton, Supervisor
James Giglio, Councilman
Robert Mauro, Councilman
David Oakes, Councilman
Trisha Yanni, Councilman
Recording Secretary: Jessica LaFrance, Town Clerk
Others Present: Jason Emo, Highway Superintendent
Debra Castle-Harvey, Bookkeeper

CALL TO ORDER

The Meeting was called to order at 7:48 p.m. by Dan Broughton, Supervisor with the pledge of allegiance.

MINUTES

Motion was made by Oakes, seconded by Yanni to accept the Regular Minutes of September 12, 2023 as submitted by the Town Clerk.

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

AUDIT OF CLAIMS

Motion was made by Mauro, seconded by Oakes that bills contained on Abstract #10 have been reviewed by the Town Board and are authorized for payment in the amount of 120,715.45.

General Fund A - \$7,591.22
General Fund B - \$174.23
Highway Fund DA - \$60,723.66
Highway Fund DB - \$51,503.74
Water District Fund SW2 - \$237.60

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

TOWN CLERK REPORT

Motion was made by Yanni, seconded by Mauro to accept report with total disbursements by the Clerk for the month of September in the amount of \$3,008.00.

Paid to the Supervisor for General Fund - \$304.33
Paid to the Supervisor for Part Town Fund - \$1,348.00
Paid to NYS DEC for Decals - \$1,324.67
Paid to NYS Animal Population Control Fund - \$31.00

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

JUSTICE REPORT

Motion was made by Mauro, seconded by Giglio to accept report read by Yanni. For August 2023, Justice Scavo collected \$2877.00 and Justice Werner collected \$3795.00 with distribution to the Town being \$2,026.00.

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

CODE ENFORCEMENT REPORT

Motion was made by Oakes, seconded by Giglio to accept report read by Mauro with the activities and mileage (266 mi) for the month of September, 2023 by the Codes Officer.

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

HIGHWAY REPORT

Motion was made by Mauro, seconded by Yanni to accept report read by Oakes with activities from the Highway Department for the month of September.

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

PUBLIC SAFETY/FIRE DEPT

Motion was made by Yanni, seconded by Giglio to accept the report dated October 10, 2023 as provided by North Hornell Fire Chief, Mike Robbins.

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

SUPERVISOR REPORT

Motion was made by Oakes, seconded by Yanni to accept report read by Broughton. Supervisors report submitted stated that the balance as of 8/31/2023 was \$2,079,917.20. The town had an increase of \$351,363.97 and a decrease of \$176,390.98 leaving a balance as of 09/31/2023 of \$2,254,890.19.

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

RESOLUTIONS

RESOLUTION 11-2023

A RESOLUTION PERTAINING TO APPROVAL OF BUDGET ADJUSTMENT

Whereas Debra Castle-Harvey, Bookkeeper, needs approval to record budget modifications for the below funds;

Whereas approval is needed for Code B3620.4 for Safety Inspection – Contractual in the amount of \$174.23 from Account B599 Appropriated Fund Balance;

Whereas approval is needed for Code DA5130.2 Machinery – Equipment in the amount of \$38,870.58 from Account DA599 Appropriated Fund Balance; and

Whereas approval is needed for Code DB5112.2 for Improvements – Equipment in the amount of \$19,185.88 from Account DB3501 Consolidated Highway; now, therefore, be it

Resolved, that the Hornellsville Town Board, does hereby approve the recording of the above budget modifications.

Motion Made by: Trisha Yanni

Motion Seconded by: Robert Mauro

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

OTHER BUSINESS

Motion was made by Yanni, seconded by Mauro to hold a budget workshop Tuesday, November 14, 2023 at 6:00 p.m with a Public Hearing to adopt the 2024 budget to follow.

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

Giglio reported that the new doors for the Town building were in and they should be coming to install within the next two weeks. No action was taken.

Emo reported that two freightliners have been sold and will be delivered to the purchaser when our new trucks have been delivered to us. The estimated date of delivery is December.

Giglio requested an update on a grant writer. LaFrance reported that she has not received a response from LaBella. She will reach out to Jay Grasso at G&G. No action was taken.

ADJOURNMENT

With no further business, on a motion made by Yanni, seconded by Mauro, the meeting was adjourned at 8:12 p.m.

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

Respectfully Submitted,

Jessica LaFrance
Town Clerk
November 13, 2023