

The regular monthly meeting for the Town of Constable was held on May 9, 2019 at 7:00 pm. Members present were Councilman Patterson, Wilson and Leahy, Councilwoman Lemire, Supervisor Onufer, Town Clerk Prue, Code Officer Halley and Highway Superintendent Martin.

Guests present were Dalton Patterson, Web Designer/Tech Support and Frank DeFiore, Telegram.

A motion was made by Councilwoman Lemire and seconded by Councilman Patterson to accept the April 11, 2019 Regular meeting minutes, motion carried.

### **CODE OFFICER**

Code Officer Halley gave his report for 04/10/2019 – 05/08/2019.

Gordie reported that he went by the Taylor Rd. and there is still a lot of stuff there. Sand Rd. property, nothing new to report and that he has sent paperwork to the owner of 449 Miller Road and he has had no response.

Gordie reported that he has not been by all the properties on the list from the assessors but he has been by some of them.

OYA Solar Project, is still being worked on.

A motion was made by Councilman Patterson and seconded by Councilman Leahy to accept the Code Officer's report, motion carried.

### **Highway**

Highway Superintendent Martin gave his fuel usage report for April.

Motion made by Councilwoman Lemire, seconded by Councilman Wilson to accept the Highway Superintendent's report, motion carried.

Highway Superintendent Martin reported that nothing has been done on the Stebbins Road for the previous quarter.

Supervisor Onufer reported that \$45,035.71 was received from the New York State Snow & Ice Contract and \$4,400.00 was received from the F.C.S.W.M.A. for plowing this past winter at the landfill.

Highway Superintendent Martin reported that the new alarm system has been installed at the garage and is working fine.

Highway Superintendent reported that the CHIPS Funds for 2019 summer are as follows:

\$76,109.04 – Reg. CHIPS
\$17,372.65 Pave New York
\$93,482.69 Total

Motion made by Councilman Wilson, seconded by Councilwoman Lemire to accept the Supervisor's Report - Highway Fund, motion carried.

A motion was made by Councilman Patterson and seconded by Councilwoman Lemire for Budget Amendment #2-2019 Highway Fund which reads as follows:

\$486.09 from Account #DA5148.1 Personal Serv. - Other gov't.  
\$486.09 to Account #5142.1 Personal Serv. - Town Highway

Motion Carried.

Highway bills were audited and approved. 41-64

## **TAX COLLECTOR**

Tax Collector Fleury reported that \$1,238.27 was received by the town for interest collected from the Land Taxes.

## **Rec Park**

Nothing new to report on the chlorinator.

Supervisor Onufer reported that the paperwork for the permit to operate the Rec Park has been turned into the NYS Dept. of Health.

May 25<sup>th</sup> between 9:00 am – 12:00 pm, has been set for the Park Cleanup date. Supervisor Onufer read a list of things that have to be done at the Park before it can open in July and hopes that most of them can be completed.

## **TECHNICAL SUPPORT**

Dalton reported that the Website is progressing well and should be up and running very soon.

A motion was made by Councilman Leahy and seconded by Councilman Wilson to accept Dalton's report, motion carried. Councilman Patterson abstained from this vote.

## **CAPITAL PROJECTS**

Supervisor Onufer reported that the specifications for the new town hall will be available for bid by the end of this month.

Bills were audited and approved.

## **HUD**

No new projects at this time.

Supervisor Onufer reported that a decision has to be made with regards to the \$6,631.08 from HUD funds. He is going to find out if there are any fees associated with leaving this money in the bank account.

## **TOWN CLERK**

Motion made by Councilwoman Lemire, seconded by Councilman Wilson, to accept the Town Clerk's Report, motion carried.

## **Town Justice**

Supervisor Onufer reported Justice Wisnesky turned in \$1,251.00 for March 2019, a voucher was received in the amount of \$1,136.00 which was sent to the Justice Court Fund with the town keeping \$115.00. Justice Wisnesky turned in \$333.00 for April and no voucher has been received yet.

## **Assessors**

Supervisor Onufer reported that he contacted the Town Attorney to start the process of changing the assessors from 3 to 1 assessor and that he has been in contact with the board of elections finding out what their specifications are for changing the number of assessors.

## **F.C.S.W.M.A.**

Supervisor Onufer reported that a check in the amount of \$6,682.24 was received for the previous quarter. This is up from last year \$6,562.81

### **Supervisor**

Supervisor Onufer reported that the Adult Center needs a new hot water heater and a new monitor heater. After a discussion by all board members it was decided to give the Adult Center an additional \$2,500.00 to help pay for the new heaters and installation. A motion was made by Councilman Leahy and seconded by Councilman Patterson to help the Adult Center with this expense, motion carried. A motion was made by Councilman Wilson and seconded by Councilwoman Lemire to take the money from the HUD Funds, motion carried.

Supervisor Onufer reported that the Supervisor's meeting was held on April 25, 2019.

Supervisor Onufer reported that he would like to have Helios Solar Energy come to a meeting to talk about the old landfill location for a possible site for solar panels.

Code of Ethics – tabled

Savings statement for April 2019 was reviewed by all board members present.

Trial Balance for April 2019 was reviewed by all board members present.

Supervisor's Report, General Fund presented and reviewed by all board members present, a motion was made by Councilwoman Lemire, seconded by Councilman Wilson to accept, motion carried.

A motion was made by Councilman Wilson and seconded by Councilman Leahy for Budget Amendment #2-2019 General Fund which reads as follows:

\$26.29 from Account #A1220.4 Supervisor – Cont. Exp.

\$134.84 from Account #A5132.4 Garage – Cont. Exp.

\$26.29 to Account #A1110.4 Justice – Cont. Exp.

\$134.84 to Account #A5132.4 Garage – Cont. Exp.

Motion Carried

General bills were audited and approved. 66-87

Motion to adjourn was made by Councilwoman Lemire at 9:45 P.M., seconded by Councilman Leahy, motion carried.