Regular Town Board Meeting September 19, 2024

Present: Supervisor, David DiSalvo; Councilmember, Nate Guzzardi; Councilmember, Jeff Coniglio; Councilmember Rawleigh

Excused: Deputy Supervisor, Don Huff

Also present: Highway Superintendent, Sam Cipriano; Attorney, Veronica Devries; Deputy Town Clerk, Kaylee Leone; Town Clerk, Chelsey Woodworth

Others Present: Community Members, Karl and Johnna Schrier; Crik Christophel, Steven Zoller, Patrick Scully, Pete DiSalvo, Chad Woodworth

At 6:30pm Supervisor DiSalvo opened the Town Board meeting at the Mount Morris Town Hall, 103 Main Street, Mount Morris, NY. Supervisor DiSalvo led the Pledge of Allegiance.

APPROVAL OF MINUTES

The Board reviewed the minutes of last month's meeting on August 15, 2024. A motion was made by Councilmember Rawleigh seconded by Councilmember Guzzardi, to approve the minutes from the meeting on August 15, 2024.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

BUDGET MEETING

Supervisor DiSalvo said he would like to schedule a budget workshop meeting for October 8, 2024 at 5pm. The board agreed with the date and time.

HIGHWAY BID

Supervisor DiSalvo stated that the Highway Salt Shed Bid had to be posted properly, and Clerk Woodworth made the Bid notice and worked with the attorney and MRB to come up with the proper Bid documents. The needed to set a date to open bids publicly.

A motion was made by Councilmember Rawleigh, Seconded by Councilmember Coniglio to schedule the meeting for September 30, 2024 at 5pm. At that time all bids would be opened publicly.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

SUPERVISOR'S REPORT

A motion was made by Councilmember Guzzardi, seconded by Councilmember Coniglio to accept the Supervisor's Report for August 2024 as presented.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

TRANSFERS

Supervisor DiSalvo advised the board that Accountant Terri McKerrow provided the board with a list of necessary budget adjustment/ transfers that needed approval.

A motion by Councilmember Rawleigh , seconded by Councilmember Coniglio to approve the transfer of \$5,000 from the Cemetery Fund to General A Fund. This interfund transfer was budgeted in 2024 to support the cemetery operations.

A motion by Councilmember Guzzardi , seconded by Councilmember Rawleigh to approve the transfer of \$2,200 from the Ambulance Reserve to General A Fund. This interfund transfer was budgeted in 2024 to support the ambulance operations.

A motion by Councilmember Rawleigh, seconded by Councilmember Guzzardi to approve the transfer of \$2,000 from the General A Fund to Refuse Fund. This interfund transfer was not budgeted in 2024 but is needed to support refuse operations.

A motion by Councilmember Coniglio , seconded by Councilmember Rawleigh to reclass expenditure of \$5,000, originally posted to A1920.4 (Municipal Association dues), to A7550.4 (Celebrations). The disbursement was to Letchworth Village Gateway, approved and paid in January 2024 (check #5635).

A motion by Councilmember Guzzardi, seconded by Councilmember Rawleigh to reclass expenditure of \$1,555.20, originally posted to A8810.4 (Cemetery contractual), to A6510.4 (Veterans contractual). The disbursement was to Fred's Flags, approved and paid in April 2024 (part of check #5736).

A motion by Councilmember Rawleigh, seconded by Guzzardi to reclass expenditure of \$25,697.50, originally posted to DB5110.4 (General repairs contractual), to DB5112.2 (CHIPS). The disbursement was to Lane Enterprises Inc, approved and paid in March 2024 (check #6089).

A motion by Councilmember Rawleigh , seconded by Councilmember Coniglio to reclass expenditure of \$934.00, originally posted to DA5130.4 (Machinery contractual), to DB5112.2 (CHIPS). The disbursement was to Lane Enterprises Inc, approved and paid in May 2024 (check #6120).

AMBULANCE

Supervisor DiSalvo said that the ambulance had 105 calls- 25 calls were ALS-35 calls were BLS and they made 4 trips to the prison.

He also stated that Kathy Hochul enacted a First Responder Law for Medicaid patients. So that the Ambulance may get paid to transport patients to places other than hospitals such as mental health facilities.

HIGHWAY

Supervisor DiSalvo asked Superintendent Cipriano if Tom Yorks plans to leave and Superintendent Cipriano said that he plans to leave October 8, 2024. He said that the Town should start advertising. Clerk Woodworth advised Superintendent Cipriano that he needs to make sure that the Highway Secretary Dana Brzenski advertises the job posting with the wage because its required by NY State and in the past, it hasn't been done.

Superintendent Cipriano said that the town is going to be forced to buy an electric truck due to the new law that the governor passed. Even schools are required to have one electric school bus. Councilmember Coniglio asked if the town could purchase a smaller truck like the Superintendents work truck rather than one of the larger plow trucks and Superintendent Cipriano said he didn't think so.

CEMETERIES

Councilmember Guzzardi said that he hasn't made any progress on mowing bids and doesn't know what's the best avenue is. Supervisor DiSalvo said that he has a meeting with the accountant, and they are going over numbers to see if it would be better to pay a higher wage for mowers to try and get more reliable help. They will have to figure in the cost of machinery maintenance etc.

PLANNING BOARD

Councilmember Rawleigh said that there was something in their mailboxes about loud noise in Tuscarora. He went there and heard what the discrepancy was. Someone is playing very loud music late at night. He thinks the board should look into a noise ordinance.

Supervisor DiSalvo asked Clerk Woodworth to add something in the town column asking for community input on a noise ordinance.

TOWN CLERK'S REPORT

The Board reviewed the Clerk's report for the Month of August. A motion was made by Councilmember Nate Guzzardi, seconded by Councilmember Rawleigh to accept the report as presented.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

VOUCHERS/ AUDIT OF CLAIMS

Abstract 9, Year 2024 and related vouchers were reviewed by the Town Board. A motion by Councilmember Coniglio, seconded by Councilmember Rawleigh to approve Vouchers 226-253 on General A Abstract in the amount of \$44,831.08.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

A motion by Councilmember Guzzardi, seconded by Councilmember Rawleigh to approve Vouchers 63-71 on General B Abstract in the amount of \$4,007.21.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

A motion by Councilmember Rawleigh, seconded by Councilmember Guzzardi to approve Vouchers 81-86 on the Highway DA Abstract in the amount of \$11,949.88.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

A motion by Councilmember Guzzardi, seconded by Councilmember Rawleigh to approve Vouchers 19-23 on the Highway DB Abstract in the amount of \$8,533.84.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

A motion by Councilmember Rawleigh, seconded by Councilmember Coniglio to approve Vouchers 23-25 on the Recycling SR Abstract in the amount of \$2,250.84.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

A motion by Councilmember Guzzardi, seconded by Councilmember Rawleigh to approve Vouchers 21-22 on the Water SW Abstract in the amount of \$449.40.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

Total Abstract 9 \$72,022.25

A motion was made by Councilmember Rawleigh, seconded by Councilmember Coniglio to adjourn this meeting.

Vote: Aye 4 (DiSalvo, Guzzardi, Coniglio, Rawleigh)

No 0

Motion Carried

Meeting adjourned at 6:26 PM

Respectively Submitted,

Chelsey Woodworth Town Clerk

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