

REGULAR MEETING - WOLCOTT TOWN BOARD - JULY 16,  
2019

A regular meeting of the Wolcott Town Board was held Tues., July 16, 2019, at 6:00 PM at the Town Hall with the following people pre-sent:

PRESENT - Supervisor - Lynn Chatfield  
Councilman - Adam Ellis, Jr.  
Councilman - Daniel Youngman  
Councilman - Zachary Decker  
Councilwoman - Lori Furguson

OTHERS PRESENT - Jessica Freer, Dep. Town Clerk; Amber Roberts, Assessor/Supervisor's Clerk; Don Camp, Code Enforcement Officer; Scott Maybe, Highway Supt.; Jack Whitaker, 6300 Wadsworth Rd., Wolcott; Linda Thayer, 1937 Taylor Rd., Savannah; Amy and Manfred Lichti Lichti International; Shirley VanAmburg, 6450 Waters Rd., Red Creek; Derek Ceratt, 11903 West Main St., Wolcott; Ronald Lancy, 11972 Cot-tage Rd. #1, Wolcott; Diana Gardner, 11873 West Main St., Wolcott.

Copies presented to the Town Board:

1. Minutes of June 18, 2019 (Regular Meeting)
2. General Fund Claims (Unaudited)
3. Highway Fund Claims (Unaudited)
4. CDBG Community Development Block Grant Claim (Unaudited)
5. Port Bay SD Fund Claims (Unaudited)

The Supervisor's, Town Clerk's, Justices, Code Enforcement Offi-cer's and Highway Supt's reports were presented to the Town Board.

Supervisor Chatfield called the meeting to order at 6:00 PM.

Pledge of Allegiance -

GENERAL BUSINESS -

GENERAL CORRESPONDENCE -

1. Letter from Town of Sterling regarding a public hearing.

A motion was made by Adam Ellis, seconded by Dan Youngman, to accept the minutes of June 18, 2019, general correspondence and departmental reports.

VOTE - AYES 5 NAYS 0.

CODE ENFORCEMENT OFFICER -

1. Don said Zachary Taccone and Steve Costanza of 7921 North Maple Rd. were issued a special permit in 2013 but was never used and closed in January. Zachary and Steve would like to begin what was originally planned in 2013. Don asked the Board if they would like to start the permit process again or reopen the permit. Discussion.

A motion was made by Lori Furguson, seconded by Dan Youngman to re-open the special permit to Zachary Taccone and Steve Costanza.

VOTE - AYES 5 NAYS 0.

2. Don said there will need to be a replacement for Bud Skelly on the Board of Appeals.

3. Don brought up Joseph Roxstrom again regarding his request for a special permit. The permit was tabled last Board Meeting. Don stated a dumpster was there and the property was in slightly better condition. It was determined to table it again until the property is cleaned up more.

(Don left the meeting at 6:09pm)

GENERAL BUSINESS - (cont'd)

ABSTRACT OF CLAIMS -

GENERAL ACCOUNT - Claims #231 thru #264 - total - \$19,500.99

HIGHWAY ACCOUNT - DA Townwide & DB Outside - total - \$146,596.59

CDBG ACCOUNT - Claims #5 - total - \$11,970.00

PORT BAY SD - Claims #39 thru #43 - total - \$728,820.93

A resolution was presented by Dan Youngman, moved by Adam Ellis, seconded by Lori Furguson "Be it RESOLVED to pay General, Highway, CDBG and Port Bay Sewer District account claims as presented."

VOTE - AYES 5 NAYS 0.

Lichti International - Amy and Manfred Lichti

Amy and Manfred came to the meeting to discuss upgrading the Town's website. Amy and Manfred said they would be able to apply all of our requests to the website just let them know. Discussion. The different departments will think about what they would like for their specific pages

and have a workshop with the Board at a later date to discuss what they would like to see as well.

(Amy and Manfred left the meeting at 6:16pm)

Opening of The Bids for The Job of Town Hall Custodian - The advertisement placed in the paper generated 9 bids for the cleaning of the Town Hall. The following bids were opened and read by Supervisor Chatfield:

1. Patrick Mahoney - \$45.00/Weekly
2. Cary Miner - \$4,500.00/Yearly or \$20.00/Hourly
3. Jeffrey Hibson - \$15.00/Hourly
4. Linda Thayer - \$320.00/Monthly
5. Time To Spare - \$60.00/Weekly
6. Brenda Snyder - \$100.00/Weekly
7. Nanette Hauss - \$175.00/Weekly
8. Denise Arquitt - \$25.00-\$30.00/Hourly
9. Becky Custer - \$12.00/Hourly

After a discussion, it was time to accept the bid for the job of custodian.

A motion was made by Zach Decker, seconded by Adam Ellis, to accept Time To Spare Cleaning bid of \$260.00 a month for cleaning of the Town Hall.

VOTE - AYES 5 NAYS 0.

ASSESSOR/SUPERVISOR'S CLERK - Amber Roberts

1. Transfer of Funds -

RESOLUTION #28-19 TO TRANSFER FUNDS FROM GENERAL CHECKING TO HIGHWAY ROAD IMPROVEMENT CD FOR EADES ROAD BRIDGE EXPENSES -

The following resolution was presented by Adam Ellis, moved by Dan Youngman, seconded by Lori Furguson,

WHEREAS, the Town of Wolcott has received an additional State re-imbusement of 47,117.57 from the completed Eades Road Bridge Project; and

WHEREAS, the funds were deposited into the General Fund Checking Account; and

WHEREAS, the Town wishes to transfer the funds from The General Checking Account and into a new Capital Roads Improvement CD;

NOW, THEREFORE, BE IT RESOLVED, to authorize the transfer of \$47,117.50 from the General Checking into a new Capital Roads Improvement CD.

VOTE - AYES 5 NAYS 0.

2. Amber has a draft copy of the Chief Fiscal Officer's Audit.

The Board needs to approve it before it is finalized. Lori would like to look it over then vote at the next Board Meeting.

ASSESSOR - (cont'd)

3. Amber stated there will be changes to the Board of Assessment Review. One member moved and another resigned. Amber found one person to replace and is looking for another one. She will talk about it again when she has more details.

4. Amend March 2019 Highway Abstract -

RESOLUTION #29-19 AMENDING MARCH 2019 HIGHWAY ABSTRACT DUE TO CLERICAL ERROR -

The following resolution was presented by Adam Ellis, moved by Lori Furguson, seconded by Dan Youngman,

WHEREAS, the Highway abstract for March 2019 contained 2 invoices for Griffith Energy for the amounts of \$1,059.21 and \$2,861.32, for a combined amount of \$3,920.53; and

WHEREAS, the checks were written and never cashed/applied to the right accounts and it was determined to write completely new checks to Griffith Energy; and

WHEREAS, the March 2019 Highway abstract total needs to reflect the removal of the invoices for \$3,920.53 to Griffith Energy;

NOW, THEREFORE, BE IT RESOLVED, to amend the March 2019 Highway abstract by deducting \$3,920.53 for a corrected total of \$20,845.14.

VOTE - AYES 5 NAYS 0.

HIGHWAY - Scott Maybe

1. Scott hasn't heard anything about Bob coming back to work yet. He is supposed to have an x-ray done soon.

2. Scott said he thinks he will get his permit from DEC to re-build the end of Brown Rd. that has been damaged due to the water.

3. Scott also said they are still delivering sandbags.

4. Lynn asked Scott about the end of Howland Rd. Scott said he will have to put in a new guardrail soon. Lynn said he will bring it up at a REDI meeting to potentially have them fund it.

5. Amber asked if sandbags were being delivered to residents that cannot physically do it. Lynn stated NY Response will provide help to residents.

TOWN CLERK - Jessica Freer, Dep.

1. Jessica stated that DEC hunting licenses will go on sale August 1st.

SUPERVISOR - Lynn Chatfield

OLD BUSINESS -

1. Land Use Code - Lynn is going to contact Jeff Keller to see if he is willing to help Scott Gregg.

2. Security System - Lynn will contact Dennis.

3. Blind Sodus Bay Water District - Not happening anytime soon.

4. Brown/Wadsworth Road Water District - Lynn signed Owner-Engineering agreement with MRB Group. A meeting with MRB and Wayne County Water and Sewer will most likely be happening in the future.

5. Port Bay Sewer District - Lynn spoke about the project being slightly behind schedule due to weather/rain. Amber briefly spoke about the Village of Wolcott water service application needed for the pump station on East Port Bay Rd. Lori asked about power for the master meter at the treatment station.

6. Blind Sodus Bay Road CDBG - Lynn said the permitting passed at the Department of State. DEC is reviewing the plans before making a decision. Discussion.

7. Sexual Harassment Training - Lynn will schedule training soon

8. Fall Cleanup/Electronics Recycling - Lynn said DEC has new requirements for electronic recycling. Lynn needs to contact Sunnking before proceeding.

9. Building Maintenance - A small list of requested building maintenance: weeds back of building, basement stairwell light, sealing the chimney, floor in basement in front of elevator. Lynn stated he will look into some of these.

NEW BUSINESS -

1. REDI Commission - Lynn attended a meeting in Rochester and a meeting in Lyons. Lynn said there are currently 2-3 more meetings on the schedule. At the meetings information was exchanged and future plans were discussed on the rebuilding/repairing of the areas. Lynn said the REDI commission likes the CDBG Grant and would like to extend that project with the Town. Lynn said O.G.S (Office of General Services) controls the Blind Sodus Bay barrier bar and someone will come down soon to have a meeting about it. Discussion. Lori stated Port Bay had been working on their barrier bar well before the flood-ing in 2017. Lynn stated at the next meeting more will be discussed for the future though nothing is planned as of yet. Discussion.

Privilege of the Floor -

1. Jack Whitaker briefly spoke about O.G.S and what they do.
2. Lori asked again about speed limit signs for Port Bay. Lynn will call again to ask if any are available yet.

The next regular meeting of the Wolcott Town

Board will be held August 20, 2019 at 6:00 PM at the Town Hall.

A motion was made by Zach Decker, seconded by Lori Furguson, to adjourn the meeting at 7:25 PM.

Respectfully submitted,

Freer

Town Clerk

Jessica

Deputy





