

TOWN OF CARROLLTON

MONTHLY MEETING

May 18, 2021 5:00PM

MUNICIPAL COMPLEX

640 MAIN STREET

LIMESTONE, NY 14753

Present: Supervisor Bob Rinfrette, Councilman Jay Little, Councilman James Rounsville, Councilman Ralph Bottone, Councilman Dan Newbury, Town Clerk Julie Carlson, CEO Lance Jobe. Planning Board Secretary Erica Strauch, Board Member Wendy Johnston. **Not Present:** CWO/S1&2 Maintenance Ricky Dixon, Hwy Superintendent Mike Fox, Bookkeeper Keli Rounsville, Town Attorney Eric Firkel.

Supervisor Rinfrette called the Meeting to order at 5:00PM directly followed by the Pledge of Allegiance.

Motion made by Councilman Newbury, seconded by Councilman Bottone to accept April Minutes as written. All voting yes, Motion carried.

Motion made by Councilman Bottone, seconded by Councilman Newbury to pay bills presented. All voting yes, Motion carried.

2021 Bills Presented

- General \$22,925.75 v#70-93
- Highway \$ 7,609.41 v#38-49
- Sewer 1 \$ 648.22 v#5-7
- Sewer 2 \$ 2,986.41 v#27-37
- Water \$ 2,686.78 v#26-34
- Capital \$ 10,663.00 v#3-4

Total \$47,519.57

Checks Received:

\$ 1,904.04 Town Clerk's Acct-April Sales
10,212.00 Justice Michael Soper-Fines Collected for April
7,800.00 Justice Joseph Crowley-Fines Collected for April
6,061.00 Rental Income
5,168.44 Catt. County Mortgage Tax Apportionment
70,627.02 Catt County Sales Tax Distribution-1st Qtr.

Total \$101,772.50

Monthly Reports: The Town Clerk, Hwy Report, Town Financial Reports were submitted for review. Councilman Bottone-Deputy Dog Control -verbal report.

Correspondence:

1)Karen Fox resident submitted a letter requesting to purchase the old municipal building property located at 641 Main Street. She stated that she has been renting for the garage for almost 10 years and was interested in just purchasing it and making the repairs needed to keep the building looking nice. She stated the roof is leaking over the garage area at this time. The Town Board stated they are not interested in selling it.

2)Supervisor Rinfrette reported he arranged a meeting on Wednesday, May 26th at 10am with Southern Tier West representative to explain how going green can help the community.

Highway Superintendent Mike Fox unable to attend the meeting but provided the Board with his monthly report and prices for the garbage dumpsters for the Town Wide Clean-up this Saturday, May 22nd.

Supervisor's Monthly Report:

Book Keeper Keli Rounsville not present but provided the financial report through April 30th to the Town Board. The Report was reviewed, no discussion followed.

The Complex:

Clerk Carlson reported that Parts R Us is behind 2 months- March 2021, April 2021. S&B two months behind. No correspondence on the EMRD Team coming back and using the Gym at this time.

Clerk Carlson reported that Paul Pagano Surveys has surveyed and also requested the abstract, to complete and report back to us his survey of the Complex property. A phone call and email to get an update has been made, but haven't had a return call at this time.

Supervisor Rinfrette asked the Board about putting the Complex property back up for sale through Fenner Realty. The Board stated they need the survey so they know what they are selling. Rinfrette stated he paid on his own to have a drone fly over the property. He has a thumb drive to show to Realtor when we list again.

Public Session:

Town Resident Erica Strauch stated she and her husband want to know why there are 2 repair shops in Town that are doing business and did they have to follow through with the same procedures they did to open their shop. The Board asked who, she stated the locations on Main Street that are also repairing cars. CEO Lance Jobe stated one location is grandfathered in, due to the time he had been opened and the zoning laws that were put in place afterwards. The other location he will need to check into, due they are not listed as having a business. He stated that location is currently under a Order of Remedy.

Planning Board: Secretary Erica Strauch presented an outline with the ideas for the Town to hold events to bring the Town Residents together. PB Member Wendy Johnston asked a few questions to the Board as to what and how much the PB can be involved. It was explained they can be on the Committee to assist in doing the event. The Board was interested in the events and the first on the list is a car show. Erica stated she has the flyers prepared to get cars for the show. She stated they have talked to the Limestone Volunteer Fire Department about using the parking lot behind the community center and the club for selling refreshments. They will be attending the next LVFD meeting to present the event and proceeds will be donated to the Fire Department.

CEO Lance Jobe: updated the Board on property maintenance -order of remedies that have been sent and appearance tickets for court. He informed the Board that the Court will only allow 1 appearance ticket per court night at this time. They will update us as it changes.

Electrical Inspections: CEO Jobe let the Board know he has done 3 electrical inspections this past month. He has informed the Board he is working with the clerk to make a form up for just electrical inspections when it isn't something that is being done during construction.

New Business:

Tax Assessor-Clerk Carlson presented the Board with the affidavit for the Tentative Assessment Roll 2021 and the dates that Residents can call and file grievance. The Board asked when the Assessor is going to return to having her hours in the Town Building. Clerk stated she hasn't heard when. The Board requested Clerk Carlson to get in touch with her to find out.

WWTP- Capital Project UV Disinfectant System: MDA submitted a report for Board to review.

Recommendation to hold back on final payment to C.P. Ward until the MWBE goals are completed. There were supplier issues so there is a hold up on that portion of project.

C.P. Ward Payment Application #4

Motion made by Councilman Little, seconded by Councilman Bottone to authorize Supervisor Rinfrette to approve -Payment Application #4 to C.P. Ward for the WWTP Contract in the amount of \$10,500.00 retainage fees for the final payment, once the MWBE has been goals are completed. All voting yes, Motion carried.

Schindler Elevator Maintenance Contract-The contract was reviewed and discussed. The Board decided it is in the best interest for the building to enter the contract.

Motion made Councilman Bottone, seconded by Councilman Newbury approve the Schindler Elevator Contract of \$1800.00. All voting yes, Motion carried.

Complex Playground: Councilman Rounsville has arranged for the Hwy Department to transport Mulch from Bradford Forest Products to the playground.

Motion made by Councilman Newbury, seconded by Councilman Little to adjourn the Meeting at 6:30pm All voting yes, Motion carried.

Respectfully Submitted,

Julie Carlson-Town Clerk