

The Regular Meeting of the Town of Wellsville, County of Allegany and the State of New York was held at the Village Meeting Room, 23 N Main Street on the 8th day of January 2020.

PRESENT: Shad Alsworth, Supervisor
Patricia Graves, Council Member
Jesse Case, Council Member
Dean Arnold, Highway Superintendent

ABSENT: William Fish, Council Member, Michael Miller, Council Member,

OTHERS PRESENT: Mike Roeske, Village Trustee; Chris Potter; Mike Raptis

Alsworth opened the meeting at 7:00 pm and led the pledge to the Flag.

MINUTES: Accepted as presented

COMMUNITY COMMENT: LETTER OF CONCERN:

Feb 2020

Chairman, Leaders and Board Members,

I am Mike Raptis, a life long resident of Wellsville and Allegany County. I wish to bring before you a concern that I have for not just Wellsville but for Allegany County as a whole.

The issue before you, as a community and the county, is the use of horses and the like on the roads. You know where this might be going but please hear this matter out.

I am not against the use of horses on the road; please understand that from the start. What I am asking you and your board to do is to please look into the matter of what the horses leave on the road at times; mainly fecal matter. There are laws on the books to make sure we clean up after "walking the dog". There are rules on the books to make sure we keep our neighbors yard clean too. There are rules on the books to make sure we keep the sidewalks clean and rules to make sure we keep ALL public areas clean from fecal matter. Why is it even if you spill a small bit of gasoline you are supposed to call the proper authorities to notify them but we allow pounds of this material to be left on the side of the road? If a business truck is to accidentally spill or let loose some pumped septic system material on to the road they are to notify the proper authorities immediately. Why is it then that we allow such a large animal to fill the side of our roads with the same material that requires others to notify authorities? Are not the ones using horses sometimes a business too?

I'm sure you will feel the need to check with the Health Dept. and the Hazardous Waste Offices and even the DOT Hazardous Spill Response teams but why? We should all have the common sense to know that this is wrong. You don't have to ask them if it is wrong; just ask them for the proper wording to create the law or ordinance to prevent such abuse of the highway and roads of our communities.

Again, I am not against the animal itself. I realize that some owners do use equine diapers behind horses but more and more I witness horses without such devices and as a consequence the road is "littered".

Allegany County has created and started a new branding for the county. Western New York Wilds. Do we want to show our visitors how wild we really are? We want to put forth and promote our county and towns as ones with natural beauty and full of people that have great talents. We want to put forward an appearance of charm and a great place to raise a family. Are you willing to take your children or grandchildren on a bicycle ride moving in and out of the bicycle lane and put them in harms way by the traffic on the road because of all the poop on the road? Are you going to continue to allow this situation to exist? Will one arm of the County try to help with economic development and other arms allow the droppings of some to effect the growth of others? I think that a county wide and town wide solution should be attempted by the proper boards and committees. A unified effort would be the best solution. Thank you for you time. We all have a roll in the economic atmosphere of our county.

Mike Raptis



FINANCIAL REPORT: Accepted as presented

DEPARTMENTAL REPORTS: Accepted as presented

Proctor Road: Waiting on legal paperwork from Mike Finn

Airport: Alsworth stated the importance of getting the old phone systems updated due to the age of them and getting the new VOIP system installation.

Highway:

- A. Highway Superintendent wanted to give a Weidrick road update. The bridge is about a year behind because of permitting delays due to wet lands. Expected to reopen in 2021.
- B. Superintendent asked to have his cell phone bill stipend.
Motion: A motion was made by Case, seconded by Graves to reimburse Dean Arnold \$65.00 a month for use of his personal phone, carried
- C. **Motion:** A motion was made by Graves, seconded by Case to accept protocol for drug and alcohol testing for CDL drivers.

Park:

- A. **Motion:** A motion was made by Graves, seconded by Case to transfer \$21,703.90 from general fund balance to park renovations A7110.475 to finish park projects, carried
- B. **Motion:** A motion was made by Graves, seconded by Case to raise park rentals by \$5.00
- C. **Motion:** A motion was made by Alsworth, seconded by Case to transfer monies received for park rentals to a park reserve account, carried

2018 BUDGET TRANSFERS:

Motion:

A motion was made by Case to accept the 2018 budget transfers as presented to the board by Michelle Dunbar, Bookkeeper to the Supervisor, seconded by Graves, carried.

FROM:

TO:

AMOUNT:

A1010.406G	Town Board Educat	A1110.433	Municipal Court Tele	\$88.52
A1010.406G	Town Board Educat	A1220.103	Supervisor Office Aide	\$411.48
A1110.200	Municipal Court Eq	A1220.103	Supervisor Office Aide	\$700.00
A1110.200E	Municipal Court Eq C	A1220.103	Supervisor Office Aide	\$400.00

A1110.404	Municipal Court Com	A1220.103	Supervisor Office Aide	\$108.52
A1110.404	Municipal Court Com	A1220.433	Supervisor Mileage	\$1094.48
A1110.406R	Municipal Court Edu	A1220.433	Supervisor Mileage	\$500.00
A1110.409	Municipal Court Due	A1220.433	Supervisor Mileage	\$70.00
A1110.414	Municipal Court Sten	A1220.433	Supervisor Mileage	\$500.00
A1110.415	Municipal Court Law	A1220.433	Supervisor Mileage	\$41.65
A1110.422	Municipal Court Offi	A1220.433	Supervisor Mileage	\$145.11
A1110.422	Municipal Court Offi	A1310.200	Bus & Fin Equipment	\$296.89
A1110.439	Municipal Court Post	A1310.200	Bus & Fin Equipment	\$400.00
A1220.406G	Supervisor Edu Gen	A1310.200	Bus & Fin Equipment	\$103.06
A1220.406G	Supervisor Edu Gen	A1310.400	Williamson Law Updat	\$95.70
A1330.404	Tax Coll Computer	A1330.400M	Tax Coll Mileage	\$124.66
A1330.404	Tax Coll Computer	A1330.409	Tax Collection Dues	\$25.00
A1355.102	Assessment Clerk	A1355.101	Assessment Pers Svcs	\$2746.51
A1355.102	Assessment Clerk	A1355.422	Assessment Office Sup	\$0.83
A1355.431	Assessment Legal	A1410.422	Town Clerk Office Sup	\$52.52
A1620.444	Comm Bldg Maint	A1620.200	Shared Computer Supp	\$395.76
A1620.444	Comm Bldg Maint	A1620.418	Buildings Mainten	\$264.13
A1620.444	Comm Bldg Maint	A1620.422	Buildings Office Supp	\$55.84
A1620.444	Comm Bldg Maint	A1620.433	Bldgs Telephone	\$1494.81
A1620.444	Comm Bldg Maint	A1620.439	Municipal Postage	\$31.20
A1620.444	Comm Bldg Maint	A1620.440	Reg for Federal SAMS	\$599.00
A1620.444	Comm Bldg Maint	A1620.448	3013 Madison Hill Rd	\$183.00
A1310.102	Bus & Fin Per Svcs	A1910.400	Unallocated Insurance	\$350.00
A1310.413	Bus & Fin Mileage	A1910.400	Unallocated Insurance	\$125.00
A1310.422	Bus & Fin Office Su	A1910.400	Unallocated Insurance	\$56.86

A1330.210	Tax Coll Petty Cash	A1910.400	Unallocated Insurance	\$200.00
A1330.422	Tax Coll Office Sup	A1910.400	Unallocated Insurance	\$150.00
A1330.423	Tax Coll Legal Ads	A1910.400	Unallocated Insurance	\$20.96
A1355.102	Assessment Clerk	A1910.400	Unallocated Insurance	\$1003.04
A1355.406R	Assessment Ed Req	A1910.400	Unallocated Insurance	\$500.00
A1355.414	Assessment Review	A1910.400	Unallocated Insurance	\$30.00
A1355.420	Assessment Mileage	A1910.400	Unallocated Insurance	\$5.88
A1355.423	Assessment Printing	A1910.400	Unallocated Insurance	\$41.88
A1355.431	Assessment Legal	A1910.400	Unallocated Insurance	\$47.48
A1410.409	Town Clerk Dues	A1910.400	Unallocated Insurance	\$10.00
A1420.416	Law Legal Fees	A1910.400	Unallocated Insurance	\$3091.01
A3510.102	Control of Dogs Dep	A1910.400	Unallocated Insurance	\$705.63
A3510.102	Control of Dogs Dep	A1920.400	Municipal Assoc Dues	\$150.00
A3510.102	Control of Dogs Dep	A3510.425	Control of Dogs Food	\$138.77
A3510.102	Control of Dogs Dep	A3510.442	Control of Dogs Main	\$22.46
A3510.102	Control of Dogs Dep	A5010.406G	Hwy Admin Edu Gen	\$183.14
A3510.410	Control of Dogs Eut	A5010.406G	Hwy Admin Edu Gen	\$100.00
A3510.411	Control of Dogs Ado	A5010.406G	Hwy Admin Edu Gen	\$46.86
A3510.411	Control of Dogs Ado	A5010.406R	Hwy Admin Edu Req	\$33.14
A3510.425	Control of Dogs Food	A5010.406R	Hwy Admin Edu Req	\$100.00
A3510.433	Control of Dogs Tele	A5010.406R	Hwy Admin Edu Req	\$5.90
A3510.437	Control of Dogs Util	A5010.406R	Hwy Admin Edu Req	\$20.96
A3510.437	Control of Dogs Util	A5132.432	Garage Cleaning Supp	\$15.62
A3510.439	Control of Dogs	A5132.432	Garage Cleaning	\$50.00

	Post		Supp	
A3510.443	Control of Dogs Fuel	A5132.432	Garage Cleaning Supp	\$37.40
A3510.443	Control of Dogs Fuel	A5132.433	Garage Telephone	\$193.83
A3510.444	Control of Dogs Veh	A5132.433	Garage Telephone	\$215.39
A3510.444	Control of Dogs Veh	A5132.437	Garage Utilities	\$284.61
A3510.468	Control of Dogs Vet	A5132.437	Garage Utilities	\$126.03
A5010.200	Hwy Admin Equip	A5132.437	Garage Utilities	\$500.00
A5010.404	Hwy Admin Equip O	A5132.437	Garage Utilities	\$104.59
A5010.404	Hwy Admin Equip O	A5182.431	Street Lighting Elm Val	\$110.26
A5010.405	Hwy Admin Weather	A7110.101	Parks Sup Part Time	\$174.57
A5010.405	Hwy Admin Weather	A7110.103	Grounds Worker PT	\$55.99
A5010.405	Hwy Admin Weather	A7110.437	Parks Utilities	\$591.02
A5010.409	Hwy Admin Dues	A9010.800	State Retirement	\$500.00
A5010.418	Hwy Admin Maint	A9010.800	State Retirement	\$385.60
A5010.422	Hwy Admin Office	A9010.800	State Retirement	\$120.06
A5010.433	Hwy Admin Teleph	A9010.800	State Retirement	\$224.19
A5010.439	Hwy Admin Postage	A9010.800	State Retirement	\$26.58
A5010.447	Clothing Allowance	A9010.800	State Retirement	\$76.05
A5010.450	CDI Reimbursement	A9010.800	State Retirement	\$300.00
A5010.451	Safety Clothing Equi	A9010.800	State Retirement	\$6.00
A5010.439	Garage National Fuel	A9010.800	State Retirement	\$3117.95
A5010.439	Garage National Fuel	A9055.800	Disability Insurance	\$40.12
B3620.406R	Safety Inspection S	B3620.414	Safety Inspection Mile	\$319.64
B3620.406R	Safety Inspection S	B8020.400	Planning Cont	\$20.00
B3620.40R	Safety Inspection S	B9030.800	Social Security	\$0.01
DA5120.400	Bridges Painting	DA5120.100	Bridges Pers Svcs	\$532.34
DA5120.400	Bridges Painting	DA5130.100	Machinery Pers Svcs	\$956.78
DA5120.400	Bridges Painting	DA5130.102	Machinery Clerk Pers	\$10.88

DA5130.457	Machinery Tires	DA5130.102	Machinery Clerk Pers	\$477.10
DA5130.457	Machinery Tires	DA5130.201	Hwy Equip Reserve	\$3366.41
DA5130.458	Machinery Radios	DA5130.201	Hwy Equip Reserve	\$2321.31
DA5130.459	Machinery Oil	DA5130.201	Hwy Equip Reserve	\$672.17
DA5130.460	Machinery Tools	DA5130.201	Hwy Equip Reserve	\$1414.06
DA5130.463	Machinery Drug Test	DA5130.201	Hwy Equip Reserve	\$563.00
DA5130.465	Machinery Inspect	DA5130.201	Hwy Equip Reserve	\$93.50
DA5130.466	Machinery Licenses	DA5130.201	Hwy Equip Reserve	\$1050.00
DA5142.436	Snow Removal Side	DA5130.201	Hwy Equip Reserve	\$69.80
DA5142.436	Snow Removal Side	DA5142.100	Snow Removal Pers	\$341.20
DA5142.437	Snow Removal Sand	DA5142.100	Snow Removal Pers	\$195.58
DA5142.442	Snow Removal Fuel	DA5142.100	Snow Removal Pers	\$390.92
DA5142.442	Snow Removal Fuel	DA5130.445	Machinery Equip Exp	\$1380.56
DA5142.446	Snow Removal Sand	DA5130.445	Machinery Equip Exp	\$1302.65
DA9030.800	Social Security	DA5130.445	Machinery Equip Exp	\$489.46
DA9055.800	Hartford Disability	DA5130.445	Machinery Equip Exp	\$152.96
DA9060.800	Benecare Medical	DA5130.445	Machinery Equip Exp	\$8066.77
DA9060.801	Health Reimburseme	DA5130.445	Machinery Equip Exp	\$1044.52
DAFund Bal	Fund Balance	DA5130.445	Machinery Equip Exp	\$5251.54
DAFund Bal	Fund Balance	DA9730.700G	2015 Mack Truck Int	\$307.63
DAFund Bal	Fund Balance	DA9730.700H	Veteran Bridge Int	\$254.07
DA9730.700I	2019 Mack Ban Int	DA9730.700H	Veteran Bridge Int	\$12.54
DB5110.411	Gen Repairs Legal	DB5110.100	Gen Repairs Pers Svcs	\$279.60
DB5110.442	Gen Repairs Fuel	DB5110.100	Gen Repairs Pers Svcs	\$1717.62
DB5110.442	Gen Repairs Fuel	DB5110.449	Gen Repairs Sealing	\$8434.01
DB5110.442	Gen Repairs Fuel	DB5110.456	Gen Repairs Gravel	\$376.56
DB5110.448	Gen Repairs Eq Rent	DB5110.456	Gen Repairs Gravel	\$501.44
DB5110.448	Gen Repairs Eq	DB5142.100	Snow Removal Pers	\$2297.46

	Rent			
DB5110.450	Gen Repairs Hot Pat	DB5142.445	Snow Removal Rep	\$27.20
DB5110.450	Gen Repairs Hot Pat	DB5142.447	Snow Removal Cloth	\$98.59
DB5110.450	Gen Repairs Hot Pat	DB5142.448	Snow Removal Safety	\$100.00
DB5110.450	Gen Repairs Hot Pat	DB9010.800	State Retirement	\$7633.78
DB5110.450	Gen Repairs Hot Pat	DB9060.801	Health Reimbursement	\$3668.24
EA5610.102	Admin Assistant	EA5610.406	Aircraft Engine Oil	\$69.54
EA5610.102	Admin Assistant	EA5610.407	Back-up Generator	\$355.60
EA5610.102	Admin Assistant	EA5610.408	Fuel Pumps & Tanks	\$843.07
EA5610.102	Admin Assistant	EA5610.411	Electric Airfield	\$1267.92
EA5610.102	Admin Assistant	EA5610.418	Airport Equip Maint	\$2272.99
EA5610.102	Admin Assistant	EA5610.438	Airport Utilities	\$66.68
EA5610.102	Admin Assistant	EA5610.439	Airport Utilities	\$508.43
EA5610.103	Line Service Pers	EA5610.439	Airport Utilities	\$606.99
EA5610.103	Line Service Pers	EA5610.442	Airport Bldg Maint	\$5894.38
EA5610.103	Line Service Pers	EA5610.445	Airport Septic System	\$22.25
EA5610.103	Line Service Pers	EA9060.800	Health Insurance	\$835.77
EA5610.467F	90% Runway Const	EA5610.468	McFarland Johnson	\$43122.10
EA5610.467f	90% Runway Const	EA5610.468F	McFarland Johnson	\$50942.66
EA5610.467F	90% Runway Const	EA5610.468S	McFarland Johnson	\$6475.22
EA5610.468F	90% Runway Const	EA5610.468T	McFarland Johnson	\$5225.81

Airport:

- A. Cell phones-** board approved to move forward at the digression of Airport manager Willis Shutt.
- B. Motion:** A motion was made by Graves, seconded by Case to approve purchase of Genie manlift from Holland High-Lift, Inc for the amount of \$6300.00 / carried.

SUPERVISOR/COUNCIL MEMBER REPORTS:**AUDIT/PAYMENT OF BILLS –**

Motion: A motion was made by Case to accept and pay Abstract #02 of 2020, seconded by Graves/carried

A – General Fund – Vouchers 19-48, 51-60, \$49,539.35
B – Outside Village – Vouchers 49 & 50, \$33,036.75
DA – Highway Town wide – Vouchers 12-42 \$14,557.72
DB – Highway Outside – Vouchers 12-42 \$61,214.30
EA – Airport – Vouchers 7-34 \$27,396.84
ESA – Assessor – Vouchers 3-6 \$605.66
SL – Hillcrest Lighting District – Voucher 2 \$18.41
SF – Fire Protection – Voucher 4 \$125,000.00
SS2 – Special District Sinclair – Voucher 3 \$115.06
SW1 – Water District Sinclair – Voucher 5 \$4,079.76
Total: \$315,563.85

Executive Session: A motion was made by Alsworth; seconded by Graves to enter executive session to discuss employment history of a particular person/ carried

REGULAR SESSION: A motion to adjourn regular meeting at 8:00 PM was made by Alsworth seconded by Graves /carried. No decisions to be made after executive session.

ADJOURN: Alsworth/Graves/Carried

Respectfully Submitted,

Danielle Osgood
Town Clerk