

Minutes of the Regular Town Board Meeting taking place at the Taylor Town Hall on:
June 12, 2018 at 7 p.m.

Present

Supervisor:	Bryce Wehner
Councilmen:	Riley Closson
	Theodore Law Jr. (TJ)
	Joey Pudney
	Harold R. Eltz (Russell)
Clerk/Tax Collector:	Jaymie Closson
Building/Code Enforcement:	Michael Andersen (Mike)
Highway Superintendent:	Chris Smith
Historian:	Sharon Eltz

Absent

Accountant:	Deborah Hubbard (Debbie)
Justice:	Rollan Elwood
Planning Board Chair:	Barb Allen

Others Present:

Bryce called the meeting to order at 7:07 p.m. with the Pledge of Allegiance

Prior to the meeting the councilmen were given the chance to read and review May 2018 meeting minutes and also time to review, discuss and sign general and highway fund vouchers for June 2018.

PUBLIC COMMENT:

None

PREVIOUS MONTHS MINUTES DISCUSSION:

None

MOTION to approve the May 2018 public hearing minutes as submitted by the Town Clerk was made by Riley Closson and seconded by TJ Law.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

MOTION to approve the May 2018 meeting minutes as submitted by the Town Clerk was made by Riley Closson and seconded by TJ Law.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

ACCOUNTANT’S REPORT DISCUSSION:

None

MOTION to approve the accountant's report as submitted by the Accountant was made by Riley Closson and seconded by TJ Law.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

DISCUSSION OF VOUCHERS:

None

MOTION to approve the June 2018 highway fund vouchers in the amount of \$5,547.06 was made by TJ Law and seconded by Riley Closson.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

MOTION to approve the June 2018 general fund vouchers in the amount of \$20,253.80 was made by Riley Closson and seconded by Russell Eltz.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

Total Disbursement \$25,800.86

DISCUSSION:

- New Barn is done. Waiting on NYSEG to hook up the electric and then will pay out the balance owed to Beach Hill Construction.
- Still have the extra doors to sell.
- Town Line Rd. bridge barricades got moved on the Taylor side. Chris will put back.
- Historical Society has paperwork that Taylor owns the big bridge. Discussion about if should continue to try and keep it blocked off or to have it removed completely. Decided to get an estimate on having it removed and an estimate on having it repaired. Will need to be re-inspected by the state.
- Can start putting the new barn to use for anything that is sitting outside.
- Bryce and Jaymie met with Remington McUmbert about doing the dog enumeration. He will be starting it soon. Remington was told to keep track of his hours and how much gas it cost him as well.
- McKee Road cleaned up. Will be hit will grader and be foot traffic accessible.
- Chris turned in his accident report to Bryce and the insurance company.
- NYMIR inspections went good.
- Chris forgot his mileage report for the board. Stated that the farthest they went was Cuyler. Discussion about shared work contracts. Tim worked with Cuyler on day and they did not ask him to sign one. 4 towns are coming to help us with the oil and stone next week.

- Received a quote on the loader damage from Monroe. \$9,487.50 in damages and \$1,900 bill for coming over and picking it up right. There is going to be no rental fee, Monroe is coming right to the highway garage on the 22nd to fix it. Discussion about turning into insurance company or not.
- Brooks Hill Road – Witty residence is using the road as a wood lot. The sheriff's department has talked with them and Chris has as well. The road was already prepped for oil and stone so it will now need to be swept again. Discussion about sending them a bill for damages now that a report has been filed.
- Paid OverHead Door for the new doors but the bill was incorrect, only paid the agreed upon price.
- S&D sent a reimbursement check for over \$900. A bill and payment were crossed in the mail so we paid it twice.
- Discussion about Taylor adding a scholarship program for a graduating senior that is a Taylor resident. A way of giving back to the community. All agreed they would like to discuss it further.
- Bryce brought up that he received a complaint from Tim Livermore. He was thinking about leaving for another job. He would like to stay for at least another year. He is worried about safety. He feels he is not getting help or support when he calls on it. He told Bryce about how much ditch work they get done but only if the part time employee is there. Chris won't drive the dump truck. He is either in the office or driving the 1-ton. Tim said he could run the excavator if Chris would drive the dump truck. Bryce said he asked Tim who plans their day. Tim stated that Chris has no plan; he just knows what needs to be done and does it. Chris states that they plan their day together. Chris was asked how much the part time employee works. He stated that he works 4-6 hours a day. He believes he's been there roughly 10 days over the past month. Bryce pointed out that it is noticed how good Chris is doing with other things as far as paperwork and budget. It was pointed out how tall the weeds are getting on the sides of the roads. Chris stated he was going to get to them as soon as oil and stone was done. It was stated by a board member that he legally does not have to have them mowed until July 15 as stated in the Highway Law Book.
- County Legislator, Charlie Sudbrink called all the board members as he couldn't be at tonight's meeting. There were some things that board members wanted to discuss with him. Bryce will call Charlie back with their concerns. County road work is being done with no flaggers or signs and the DMV.

PLANNING BOARD:

- None

BUILDING/CODE ENFORCEMENT: presented by Mike Andersen

- Moore - Elwood Road had their doublewide delivered
- Yale – Telephone Road had their pool put in with a temporary 30 day fence
- Perry – Doran Hill Road is completing their deck and then they should be done
- Smith – Potter Hill Road is done. New windows, new siding and new deck
- Mike asked everyone on the board to please let him know if anyone sees any work being done so he can follow up on it

HIGHWAY: presented by Chris Smith

- Oil and stone should be done next week as long as weather cooperates
- Vestal Asphalt is taking care of oil as we lost coat on some from last year
- After oil and stone is done, will be doing the mowing
- Will be getting the cemeteries done again before the 4th of July

ANIMAL CONTROL REPORT:

- None

CLERK/TAX COLLECTOR REPORT: presented by Jaymie Closson

- \$25 DEC Licenses; \$1.38 to town, \$23.62 to DEC

- \$25 Daniello Shed Permit
- \$40 Moore Building Permit
- \$0.15 bank interest

MOTION to adjourn the meeting was made at 7:58 p.m. by Riley Closson and seconded by TJ Law.

Votes Cast:

Bryce Wehner	“aye”
Riley Closson	“aye”
TJ Law	“aye”
Russell Eltz	“aye”
Joey Pudney	“aye”

CARRIED

Respectfully Submitted,

Jaymie Closson

Clerk