

October 11, 2016

At 7:00 pm, Supervisor Gayle Ashbery called to order the regular monthly meeting of the Town Board of the Town of Carlton. Present were the following Board members: Councilman James Shoemaker, Councilman Marcus Coville, Councilman John Fitzak and Councilman Dana Woolston.

Also present was Dave Krull Highway Supt., Lynda Woolston, Code/Zoning Officer and Kathy Bogan, Town Attorney.

Following roll call and the Pledge of Allegiance, the minutes of September 13, 2016 were approved, motion by Mr. Woolston second by Mr. Fitzak and carried.

Sheriff Randy Bower spoke about the proposed 2017 Orleans County Animal Control Contract. See attached. In this proposed contract the annual fee to be paid to Orleans County would go from \$2,270.32 to \$6,810.96. Discussion followed.

Steven Muscarella of Hanlon Dr. spoke regarding a high water bill that he received, discussion followed. Mrs. Ashbery advised this issue will be discussed further at the October Workshop.

The September 2016 Supervisors report was read by Mrs. Ashbery

A motion by Mr. Shoemaker to approve a transfer in the amount of \$1,836.11 from the budget line of A1620.4 to A8010.4 was seconded by Mr. Fitzak and carried.

A motion by Mr. Shoemaker to approve a transfer in the amount of \$11,114.00 from the budget line of DA5130.1 to DA5112.1 was seconded by Mr. Fitzak and carried.

A motion by Mr. Woolston to approve a transfer in the amount of \$81,975.00 from the budget line DA5110.4 to DA5112.2 was seconded by Mr. Coville and carried.

A motion by Mr. Shoemaker to approve a transfer in the amount of \$500.00 from the budget line SW2148 to SW8310.11 was seconded by Mr. Woolston and carried.

A motion by Mr. Woolston to approve a transfer in the amount of \$ 1,500.00 from the budget line SW8320.4 to SW8310.4 was seconded by Mr. Shoemaker and carried.

The Town Clerk's report was approved, motion by Mr. Fitzak seconded by Mr. Shoemaker and carried.

The Zoning/ Code report was approved, motion by Mr. Shoemaker seconded by Mr. Coville and carried. Mr. Woolston abstained.

Judge Hurley's report was approved, motion by Mr. Fitzak second by Mr. Coville and carried

Judge Russell's report was approved, motion by Mr. Shoemaker second by Mr. Coville and carried.

Dave Krull gave an update on Highway and Water Department activities.

General Fund vouchers for \$6,703.95 were approved for payment, motion by Mr. Shoemaker second by Mr. Coville and carried.

Highway Fund vouchers for \$55,605.30 were approved for payment, motion by Mr. Coville second by Mr. Shoemaker and carried.

Water Fund vouchers for \$19,469.91 were approved for payment, motion by Fitzak second by Mr. Woolston and carried.

A motion by Mr. Shoemaker to set a budget meeting for October 18<sup>th</sup> at 6:30pm at the Carlton Town Hall was seconded by Mr. Coville and carried.

A motion by Mr. Coville to hold a public Hearing On November 9<sup>th</sup> at 7:30 for 2016 Local Law #1 to over ride the tax cap was seconded by Mr. Fitzak and carried.

A motion by Mr. Coville to approve a shared contract to buy a new boom mower with the county and other towns was seconded by Mr. Fitzak and carried.

A motion by Mr. Woolston to sign a contract with Lock City Supply to order 250 water meters for the 2017 year to lock in the bulk price was seconded by Mr. Shoemaker and carried. Mr. Krull will be receiving 50 of the above listed meters in 2016 as the Water Dept does not have any in stock to replace defective meters.


Mr. Krull stated that the Highway pickup trucks are in need of major repair and are both unable to pass NYS inspection. Mr. Krull supplied the town board with a bid sheet for a new pickup truck for the highway department. Discussion followed.

A motion by Mr. Woolston to allow Mr. Krull to purchase a new pickup truck for the Highway Department was seconded by Mr. Fitzak and carried.

At 8:35 motion by Mr. Coville to adjourn the regular town board meeting to enter executive session to discuss a water department issue, was seconded by Mr. Woolston and carried.

At 9:25 a motion by Mr. Woolston to reconvene the regular town board meeting was seconded by Mr. Fitzak and carried.

At 9:30 pm a motion by Mrs. Ashbery to adjourn, seconded by Mr. Fitzak and carried.

  
Karen Narburgh



**Randall Bower**  
*Sheriff*

# Office of the Sheriff

Public Safety Building  
13925 State Route 31  
Albion, NY 14411-9386



**Christopher Bourke**  
*Undersheriff*

[www.OrleansCountyNY.gov/Sheriff](http://www.OrleansCountyNY.gov/Sheriff)

Gayle Ashbery  
Carlton Town Supervisor  
14341 Waterport Carlton Rd.  
Albion, NY 14411

Dear Supervisor Ashbery:

Enclosed you will find the 2016 Animal Control Contract and Invoice. This contract is for the Orleans County Animal Control Officer to enforce Article 7 of the Agriculture and Markets Law, at the annual rate of \$2270.32. Although not specified in this contract, we have been enforcing individual town ordinances, which are not the same from town to town, at a cost to the county.

As I am preparing the Animal Control Department's budget for next year, I have enclosed a sample copy of the proposed county wide animal control ordinance which would need to be adopted. I feel the ordinance should be the same for all towns if being enforced by the county. It would come with an increase in cost. Enforcement other than Article 7 I feel would take two full time Animal Control Officers. You would receive better services into the evening hours and on some weekends. The cost to enforce a county wide ordinance in the Town of Carlton would be \$6810.96 annually. The county currently contributes \$77,000 to the budget and will continue to do so.

Sincerely,

Sheriff Randall Bower

**Administrative & Patrol**  
13925 State Route 31, Suite 400  
Albion, NY 14411  
(585) 590-4142

**E-911 Communications Center**  
**911 for emergencies**  
(585) 589-5527 for non-emergencies

**Orleans County Jail**  
26 Platt Street  
Albion, NY 14411  
(585) 589-4310