

October 13, 2015

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 Robin Lake, Councilman James Shoemaker, Councilman Marcus Coville And Councilman Dana Woolston.

Also present were 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 8, 2015 were approved, motion by Mr. Shoemaker second by Mr. Woolston and carried.

Rich Cichocki of Roosevelt Highway presented a letter to the board stating that the meter in his meter pit rusted and water leaked leaving him with a large bill. Mr. Krull stated that this was no fault of Mr. Cichocki and maybe he could be allowed to pay at the towns cost. The board was all in favor. Mr. Cichocki was very appreciative.

Jim Bankowski of Lakeside Park stated that he received a very large water bill for water that they never used. Mr. Krull stated that the water meter had been tested and the water guys had checked his property for leaks and said that everything was normal. Mr. Bankowski would like to know what his options are as he doesn't think that he should pay a bill for something that he did not get any benefit from. Mr. Krull will check into this again.

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

The Code/ Zoning Officer's report was approved, motion by Mr. Shoemaker second by Mr. Lake and carried. Mr. Woolston abstained.

Judge Hurley's report was approved, motion by Mr. Woolston second by Mr. Lake and carried.

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

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

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

In the month of August the Fire Company responded to 31 calls with 415 man hours. In the month of September the Fire Company responded to 17 calls with 100 man hours. Andrew Niederhofer stated that the Fire Company will be having their turkey raffle November 6, 2015.

Mrs. Ashbery asked Andrew Niederhofer if there is a fire hydrant on Railroad Ave and if there was fire if they could use it. Andrew said that he would use a hydrant if there was a house fire.

Mr. Krull stated that they are going to be reversing the direction of the one way on Oak Orchard River Rd around Nov. 5-6<sup>th</sup>.

Mr. Krull stated that the work on the Waterport Carlton rd bridge is progressing, as of right now we do not have a date as to when it will be open.

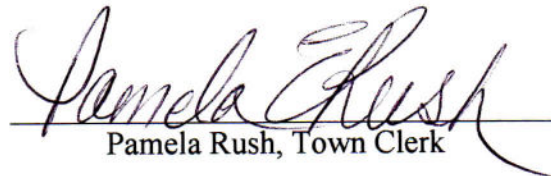
Mr. Shoemaker questioned the invoice received from Kendall regarding the payment for Assessor services. Discussion followed.

A motion by Mr. Woolston to set a public hearing for the cap override Nov. 10 at 7:30pm was seconded by Mr. Coville and carried.

A motion by Mr. Woolston to set a public hearing for the Preliminary Budget for Nov. 10 at 7:45pm was seconded by Mr. Lake and carried.

Under old business a letter regarding the house number law will be going out with the new tax assessments. If residents still fail to put house numbers up they will have to go thru due process and can face up to a \$50 fine. Mr. Krull stated that he can hand out copies when he is staking out properties.

At 7:50pm, a motion to adjourn by Mr. Shoemaker was seconded by Mr. Woolston and carried

  
Pamela Rush, Town Clerk

October 13, 2015

At 8:15pm, Supervisor Gayle Ashbery called to order a special meeting of the Town Board of the Town of Carlton. Present were the following Board members: Councilman Robin Lake, Councilman James Shoemaker and Councilman Dana Woolston.

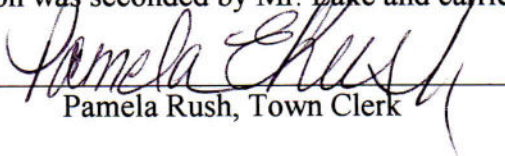
General Fund vouchers for \$ 15,912.17 were approved for payment, motion by Mr. Shoemaker second by Mr. Lake and carried.

Water Fund vouchers for \$73,973.37 were approved for payment, motion by Mr. Shoemaker second by Mr. Lake and carried.

Water project vouchers for \$19,921.80 were approved for payment, motion by Mr. Woolston second by Mr. Shoemaker and carried.

Highway Fund vouchers for \$28,111.84 were approved for payment, motion by Mr. Shoemaker second by Mr. Lake and carried.

At 8:20pm, a motion to adjourn by Mr. Woolston was seconded by Mr. Lake and carried

  
Pamela Rush, Town Clerk