

The September 2017 Board Meeting for the Town of Willing, County of Allegany and the State of New York was held at the Town Hall, 1431 State Route 19 South, Wellsville N.Y. on the 11th day of September at 7pm.

Present: Supervisor Wightman, Councilwoman Roeske, Councilmen: Fanton and Smith, Highway Superintendent Matteson, Security Officer Sherman, Clerk Buchholz

Absent: Councilman Wiedemann, Bookkeeper Glass

Guest: Marshal and Heather Stebbins -Property owners on the Hallsport Road

Meeting was called to order by Supervisor Wightman at 7pm, all rose for the Pledge of Allegiance.

MINUTES: Councilman Fanton moved to accept the August 2017 Board minutes as presented, Councilman Smith seconded, Board was poled. Councilwoman Roeske-aye, Councilmen: Fanton-aye, Smith-aye, Supervisor Wightman-aye. 4 ayes 0 nays 1 absent **Carried**

OLD BUSINESS:

County Wide Sharing Services: broke into 6 groups, Town Supervisor was in the Assessors Group. Presentation given by Assessor that handles 11 areas, he described his overall plan and how well it seems to work. Next meeting to be held the end of September.

Anti-Harassment Policy: The board discussed and reviewed the Policy offered by NYMIR the Towns Insurance provider. Councilwoman Roeske moved to adopt the Anti-Harassment Policy, Councilman Fanton seconded, Board was poled. Councilwoman Roeske-aye, Councilmen: Fanton-aye, Smith-aye, Supervisor Wightman-aye. 4 ayes 0 nays 1 absent. **Carried**

Councilwoman Roeske moved to appoint Councilman Wiedemann as the Compliance Officer, Councilman Fanton seconded, board was poled. Councilwoman Roeske-aye, Councilmen Fanton-aye, Smith-aye, Supervisor Wightman-aye 4 ayes 0 nays 1 absent. **Carried**

The board will compile a basic outline of procedure for the Compliance Officer.

New Highway Truck: Superintendent Matteson shared the following pricing:

“Piggybacking” (NYS Municipal Law section 103) from Cattaraugus County

2018 Western Starr 4700 Manual 8LL in the amount of 113,197.00.

“Piggybacking” from Oneida County

Everest Body (stainless steel) and Plow Package in the amount of \$85,960.00

Total cost of new 2018 truck: \$199,157.00

Superintendent shared quote for body/plow from Monroe noting it was higher by \$9,634.00

Truck to be delivered around 4/1/2018, board discussed cashing in CD’s to help cover cost, leaving at least one General Fund CD in case Hall Heating system needs to be replaced.

Councilman Fanton moved to give Highway Supt. Matteson permission to proceed with the purchase of the 2018 Western Star 4700 truck to be delivered in April of 2018, noting that no loan is being requested at this time. Councilman Smith seconded, board was poled. Councilwoman Roeske-aye, Councilmen: Fanton-aye, Smith-aye, and Supervisor Wightman-aye 4 ayes 0 nays 1 absent **Carried**

Census Address Update: Liaison Clerk Buchholz has sent in required paperwork, she will go thru LUCA training workshops in October 2017 and will then review and update information starting in February 2018

NEW BUSINESS:

At this time, the Board recognized Mr. & Mrs. Marshall Stebbins.

Mr. Stebbins shared the following regarding CEO and Complaints against his property located on the Hallsport Road:

- Made reference to the Towns Local Laws #1 of 2008 and Local Law #1 of 2017 regarding procedure of notification to property owners when a complaint is filed.
- He noted he has legally been sole owner of property located on the Hallsport Road since March of 2017, thus prior communications to remedy should not have been to him.
- He stated that until recently all communication has been done verbally with very little guidance from the Towns CEO.
- He recently was notified of a Certified Letter sent to him from CEO. It was sent to where Mr. Stebbins' currently lives and not the 3099 Hallsport Road property that he owns and complaint was filed against. At this point he has not signed for such letter. He requested that mail goes to the 3099 Hallsport address
- He also questioned whether the Towns CEO was qualified to do Home Inspections
- He received information from the board on Fences, this was taken from the International Property Code Maintenance site. He questioned information sent as he was not able to find it.
- He feels that he is being singled out and harassed.
- He is simply trying to make extra money by salvaging scrap metal to fix up the property.

The Board shared the following:

- He is not being singled out and reminded him that properties are only looked within the Town by complaints received.
- The Board will ask the CEO to resend Certified Letter to the 3099 Hallsport Address.
- Councilwoman Roeske will revisit the site she visited on Fences and report her findings next month.
- The board asked Mr. Stebbins if he could brain storm other ways of making his property neater while doing the salvage work. Covering piles with a tarp would be acceptable to the board.
- Would encourage all involved to work towards a point where there are no violations at all.
- The board will review complaint procedure.

PRESENTATION TO THE BOARD:

August 2017

From

Gov. Cuomo
Hartford Ins.

NYS Taxation/Finance

Subject:

- Legislation on Vacant /Abandoned Property. Foreclosure Process
- Paid Family Leave, billed thru Hartford Ins. As a Public Entity, the Town does not want to enroll.
- Final Equalization Rate: 100%

COMMITTEE REPORTS:

Highway: Meeting held 8/22/17 Present: Brian Matteson, Roy Gay, Jeremy, Councilmen: Smith and Fanton, Salesperson John Clark. Discussed prices and options for truck plow and sander.

Highway: Meeting held 9/5/17 Present: Brian Matteson, Councilmen Smith and Fanton. Discussed options about truck. Manual Transmission was decided on.

DEPARTMENT REPORTS:

Cemetery Report: Accepted as presented

Code Officer Report: Accepted as presented

Dog Control Report: Accepted as presented

Police Report: None for this month

Justice Report: Accepted as Presented

Fire Report: Accepted as Presented

Clerk Report: Accepted as Presented

-Clerk gave Pro's and Con's for Partial Payment of Co/Town Taxes- At this time Allegany Co. is not opting for this. Town of Willing will opt out, but will look into accepting Credit Card payments.

The County will offer training on this.

-The Board also approved New York State Electrical Inspection Agency to perform electrical inspection in the Town of Willing

-The Board decided not to add the consumer affairs utilities (electricity) website on the Towns Website.

Records Access Report: Accepted as Presented

Historians Report: Accepted as Presented

Highway Report: Accepted as Presented

Financial Report: None for this month

Pay the Bills: Councilman Fanton moved to pay the General Fund bills (Vouchers #183- #199) in the amount of \$6,675.88 and the Highway Fund bills (Vouchers # 100-#108) in the amount of \$32,505.92. Councilwoman Roeske seconded. Board was poled: Councilwoman Roeske-aye, Councilmen: Fanton-aye, Smith-aye and Supervisor Wightman-aye. 4 ayes 0 nays 1 absent **Carried**

Motion by Councilwoman Roeske to adjourned the September monthly board meeting, Councilman Smith seconded, said meeting adjourned at 9:10pm

Respectfully:
Deborah J Buchholz
Town of Willing Clerk
09/11/2017