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#34

The Cameron Town board met on March 13, 2024, at 6:PM, in the Meeting Room for the March monthly meeting and a Public Hearing on Local Law #2 with the following present,

Supervisor Robert Manley

Board Members present; Gary MacDonald, Bonnie Smith, Robert Bradley and Lynn Wheaton

List attached. There was 23 others present.

Supervisor Manley called the Public Hearing to order on the Local Law 2, Establishing a Solid Waste Management Facilities.

Wayne Wells spoke on cancers from the spreading, it takes time for these cancers to show up,.

Tim Hargrave heard that the County has passed a resolution, taking a possion on the spresding of pfas's.

Michael Volino Resolution #15 from Steuben County is on the pfas's.

Board Member Bradley stated that everything in the Country will be shut down.

Marie Dartt-Bentley stated that we are loosing the small farms that don't do this spreading, one lake being polluted all lakes are polluted,

Tim Hargrave suggested the Town contact Larry Schilling and get the information he said he would get.

A MOTION was made by Board Member Smith and 2nd by Board Member Bradley to close the Public Hearing on Local Law 2. All in favor.

Jeannie Bohomey asked the Town Board if there is any other information they would like.

Supervisor Manley stated that these meeting brings much information.

Ryan Fryklom reported on the FEMA work - \$141,794.88 for Clinton Road, McMaster an additional two million allocated to this road.

There is \$6,302,733.87 allocated so far. With \$2,426,213.36 When work is being done, larger sluice pipes will be used, check dams installed, 18 culverts where there was only four.

Alan Maine from Invenergy reported that Marguerite Wells has left the wind energy project, but energthing remains as it was.

Paul Jones stated that he has a complaint about the Building Code Officer, threats from the BCO, stated that his property is a lease not a rental.

Supervisor Manley stated that we will continue to work on any problems.

Brianna Davis asked about the soft ball field.

She was informed that it belongs to the Fire Department.

Brianna was also told to contact Pam Morseman to coordinate projects with Rathbone.

A MOTION was made by Board Member Smith and 2nd by Board Member Bradley to abstain from the reading of the minutes from the Feburary 14, 2024 Board Meeting.

A motion was made by Board Member Bradley and 2nd by Board Member Smith to approve the minutes as written.

Supervisor's Financial Report was read by Supervisor Manley. The bills were audited by the Town Board present. A MOTION was made by Board Member MacDonald and 2nd by Board Member Bradley to accept the Supervisor's Financial Report and bills audited.

All in favor.

Supervisor Manley explained the investing of money into better interest rate investments.

A RESOLUTION WAS MADE BY Supervisor Manley to purchase a 2024 CAT Model CSll Vibratory Roller from Milton CAT in the amount of \$179,925.00 TO BE PAID IN FULL.

A MOTION WAS MADE BY Board Member Bradley and 2nd by Board Member MacDonald to approve the RESOLUTION by the Supervisor.

ROLL CALL: Board Member Smith YES, Board Member WHEATON YES Board Member Bradley YES, Board Member MacDonald YES, Supervisor Manley YES. All in favor.

A RESOLUTION WAS MADE BY Supervisor Manley to increase (debit) Budget Revenue Account DA2665 (Highway-Sales of Equipment) by \$11,370.00 and increase (debit) Budget Revenue Account DA2650 (Highway-Sale od Scrap) by \$3,359.34 and decrease (debit) DA599 (Highway-Appropriated Fund Balance) by \$150,545.54 in order to increase (credit) Budget Expenditure Account DA5130.2 (Highway-Machinery/Equipment) by \$165,274.88 to purchase the 2024 CAT Roller Model CS11.

A MOTION WAS MADE BT Board Member Smith and 2nd by Board Member Bradley to approve the RESOLUTION by Supervisor Manley.

ROLL CALL: Board Member MacDonald YES, Board Member Wheaton YES, Board Member Smith YES, Board Member Brailey YES, Supervisor Manley YES. All in favor.

A MOTION WAS MADE by Board Member MacDonald and 2nd by Board Member Smith to pay General Bills (Vouchers #23 through #35) in the amount of \$7,980.49 and General Bills (Vouchers #36 through #54) in the amount of \$335,322.15. All in favor.

HIGHWAY REPORT by Supervisor Manley - a lot of tree cutting along the roads, Lyon Road is a black top project this year, owned by three towns, Cameron, Jasper and Woodhull. Work is also being done on verious roads.

BUILGING CODE OFFICER Report from Nick Nolton - one permit handed out, 5 complaints and violations, 1 certificate of occupancy.

Board Member Bradley had questions and concerns on the building application for construction and repair. He does not agree with the wording.

Discussion followed.

Animal Control Report - Supervisor Manley stated that it is getting time for a Rabie Shot Clinic, Town Clerk will contact the ACO Gary Hadsell.

Website Report - Board Member Smith suggested putting the * Building Permit Application on the website, Board Minutes are all up to date.

STATE & MUNICIPAL (SAM) FACILITIES GRANT - we will be using the rest of this money for spray foam insulation in the Town Barns.

Contract with Kuhn's Ventures LLC to spray foam the cold storage bays at the Highway Barns, cost of \$32,309.48. A substantial portion of the cost will be submitted to and paid by SAM Grant. Nothing is happening yet.

Contract with CPE InterLink to install new/heat monitoring and reporting devices in the Town Hall (\$1,451) and the Highway Barns (\$2,732.03). The existing units are not reporting to 911.

A RESOLUTION WAS MADE BY Supervisor Manley to remove Virginia M. McNutt-Kruger from all signature approval documents at Community Bank NA effective March 13, 2024.

A MOTION was made by Board Member MacDonald and 2nd by Board Member Smith to approve the Resolution by the Supervisor.

ROLL CALL- Board Member Bradley YES, Board Member Wheaton YES, Board Member MacDonald YES, Board Member Smith YES, Supervisor Manley YES. All in favor.

Supervisor Manley will take paper to the Bank tomorrow.

A MOTION was made by Board Member MacDonald and 2nd by Board Member Smith to adjourn ar 7:40 PM. All in favor.

Town Clerk

Town of Cameron, New York

PO Box 1932 Cameron NY 14819 Cameron Town Board Meeting

March 13, 2024

Resolution to remove Virginia M McNutt-Kruger from all signature approval documents at Community

Motion to approve: made by Board Member Smith

Second: by Board Member MacDonald

Approved All in favor.

ROLL CALL:

Board Member Wheaton Board Member Bradley YES Board Member Smith YES Board Member MacDonald YES Supervisor Manley YES YES

8. Financial Report

,	01/31/2024	02/29/2024
General Fund \$	210,669.71	\$ 314,333.36
COVID Funds \$	38,283.91	\$ 38,283.91
Building & Support Reserve \$	46,944.05	\$ 46,947.77
SAM Grant Funds \$	19,902.10	\$ 19,906.04
Petty Cash (Justice) \$	100.00	\$ 100.00
Petty Cash (Tax Collector) \$	100.00	\$ 100.00
Highway Fund \$	5,121,285.04	\$1,340,907.37
CD Savings Highway	THE ACT ACT COS	\$3,500,000.00*
Money Market Highway Savings	89 42 52 45	\$1,000,000.00***
Highway Equipment Reserve \$	117,788.20	\$ 117,789.14
Shared Services \$	38, 832.43	\$ 38,890.89
Riverside Cemetery Fund \$	1,509.30**	\$ 1,514.32**
Town Clerk \$	53.34	\$ 53.34
Tax Collector \$	196,891.53	\$ 376,272.83
Justice Court \$	365.93	\$ 380.93
Historian/Veteran Services \$	653.21	\$ 653.21
Community Committee \$	1, 907.43	\$ 1,907.43

^{* 2/22/2024} Highway 6-month CD taken out at 4.75% interest

^{**4/11/2023} Cemetery 5-year CD cancelled and 13-month CD taken out at 4% interest

^{*** 2/29/2024} Money Market Savings set up for Highway at 2.25% interest