

Inlet Town Board
Regular Meeting
October 10, 2017

The meeting of the Town Board began at 7:30 pm with the Pledge of Allegiance. Present tonight were Robin Hill, Lori Hansen, Ted Christodaro, Ken Carnell, Hanna and John Selby, John Maestri, Aimee VanWie, Chris Earl, Jamie Russell, John Townsend II, Lyn Durkin, Ray Kopp
Officials present were Councilman Levi, Councilman Brownsell, Supervisor Frey, Patty Wittmeyer, Town Clerk
Councilman Schmid was absent

Public Comments

An issue concerning a parked boat and trailer along Route 28 was brought up, with a reply stating that the Police were in contact with the owner and it will be moved. The group met that has been formed to discuss the Fern Park Master Plan. Interest has grown over the committee's two meetings to date. Many concerns have been brought up. The trails used for recreational venues need work done to them. It was brought up that coverts needed to be maintained, fallen trees and branch removal needs to be done, as it seems to them, have been neglected. With the constant use of Fern Park for a variety of recreational events, these trails need to be clear, signed and available for people to use them year round.

Mitch mentioned in his monthly report that the Parks employees would start working on the trails on Nov. 20th, most in the audience felt that was too late and the work should be done much sooner. The map in Fern Park is faded and needs to be replaced, making sure that all the trails listed, are clear and passible.

Supervisor Frey and the Board listened, commenting that volunteers would be appreciated to help with this work, as hiring extra help is not in the budget. It was brought up, looking at other towns with similar trail systems, as to how they work to keep them available year round.

The Fern Park committee is very committed to resolving some of these mentioned issues and creating a Master Plan for the future.

It was explained by Supervisor Frey that the bids for the Casino building construction in Arrowhead Park were rejected because of the cost. Prevailing wages are to be included in all construction bids now within the State. This is sending the cost factor above what was projected. This could lead to the Town hiring out to control costs and using employees to complete this project by next spring.

ASSESSOR/CODE/INFORMATION/PARKS

All reports are posted online.

POLICE

The department is still waiting for permission on a waiver as requested by Patrolman Susan Lockyer. Chief Kalil is expecting the digital speed sign to be installed as soon as the permit arrives.

PLANNING BOARD

They have been working on the parking issues within the Town. Some topics being discussed were moving the crosswalks, parking in front of the Post Office and signs to notify drivers and pedestrians of the crosswalks. The speed limit has been lowered to 30mph coming into Town and the new speed sign should slow traffic down.

Supervisor Frey is arranging a meeting with NYSDOT to discuss these issues as well as a few others that the Board feels need some attention to like the wall at St. Anthony's and wider shoulders. Repaving by DOT has been scheduled in the spring and possibly bearing the overhead lines would be discussed.

HIGHWAY

Shawn reported that the 2008 Sterling dump truck has received interest on Auctions International at the price of \$17,600. He is asking the Board of their decision as to letting it go at that price. Discussion led to the following resolution.

RESOLUTION NO: 64.19 SELLING 2008 STERLING DUMP/PLOW

On a motion offered by Councilman Brownsell, seconded by Councilman Levi the following resolution was ADOPTED by VOTE to sell the 2008 Sterling Dump/Plow truck to Auction International for \$17,600.

3 AYES

0 NAYS

Motion carried

It was the second time listed on the website and also much higher than the first.

Paving has been completed on Uncas Road, another 2/10 of a mile. Hamilton County Highway employees assisted with this project. Leaves are being cleared, hauling goes on, Shawn attended a Highway Superintendents' conference, will be present for a pre-installation of items to be added to the new truck. Work will be done on the driveway into Fern Park also.

Shawn also reported that the Police Tahoe that was also placed on Auctions International has drawn a bid of \$7450 to date. The Board was hoping for at least a bid of \$10,000. It will remain on the website.

TRANSFER STATION

Summer hours are in effect until Nov.5th. The station will then be open Thursday - Monday, 9-6, closed at 12-1 for lunch. The new staff is working out well.

TOWN CLERK

It was reported revenues for the month of September was \$2140.00 for cottages rentals. The cottages are now closed till May. Sewer bill totals for the month were \$12,474.00.

Budget Public Hearing will be scheduled for Nov. 7th, at 7:30pm. All business at that time will be heard. The Regular meeting of the Board will be held on Nov. 14th at 7:30pm.

The permissive referendum notice for petitions against the Land Swap agreement concerning Peter Sala's property can be received no later than October 12th.

CAP-21

Robin Hill was present to discuss handling funds donated for the Communication Tower project in Inlet. She would open an account to hold the monies, charging an administration fee and dispense funds when needed. Donations would be made in the project name, given to CAP-21 and completed forms drawn up for each contributor. There has already been a donation given with the Town hoping to add more from the 2018 budget.

The Land Swap consideration with Dave Corasanti is going forward, after the Board receives APA approved maps of the property. Talks are still going on concerning the moving of the recreational trail to a location on the lower portion of the ski trail in Fern Park. The landowner has given the Town one more year on the current trail.

PUBLIC COMMENT

It was brought up that there is a need for signs, stating "Public Restrooms" as to where they are located within the Town.

RESOLUTION NO: 65.17 HIGHWAY VOUCHERS

On a motion offered by Councilman Levi, seconded by Councilman Brownsell the following resolution was ADOPTED by VOTE to pay Highway vouchers numbered 8702-8704,8716-8717 in the amount of \$33,987.75 (Thirty Three Thousand, Nine Hundred Eighty Seven Dollars and seventy five cents).

3 AYES

0 NAYS

Motion carried

RESOLUTION NO: 66.17A GENERAL AND WASTEWATER VOUCHERS

On a motion offered by Councilman Brownsell, seconded by Councilman Levi, the following resolution was ADOPTED by VOTE to pay General vouchers numbered 8602-8605,8608-8609,8683-8688,8690-8691,8692-8701,8709-8715,8773-8783, 8789,8790 in the amount of \$ 45,995.24 (Forty Five Thousand, Nine Hundred Ninety Five Dollars and twenty four cents) and Wastewater vouchers numbered 8689, 8784-8788 in the amount of \$ 1,617.44 (One Thousand, Seventeen Dollars and forty four cents).

3 AYES

0 NAYS

Motion carried

With all business brought before the Board, discussed, the meeting adjourned at 8:40pm. Next Regular meeting will take place on Nov. 14, 2017 at 7:30pm. A Public Hearing to discuss the 2018 budget will be held on Nov. 7, 2017 at 7:30pm.

Respectfully submitted,

Patty Wittmeyer
Town Clerk

