

TOWN OF CONSTANTIA  
**MINUTES – SUPERVISOR’S MEETING – June 3, 2019**  
9:00 am Constantia Town Hall

Present: Kenneth Mosley - Supervisor  
Richard Colesante, John Metzger, Thomas Moran, Frank Tomaino – Council Members  
Clare Haynes – Town Clerk  
Dustin Clark-Via Phone – Barton & Loguidice, PC  
Wayne Woolridge – Highway Superintendent  
John T. Haynes – Code Enforcement Officer  
Paul Baxter – Tug Hill Commission

**CALL TO ORDER:**

At 9:00 am Mr. Mosley called the meeting to order with the pledge of allegiance.

**HIGHWAY:**

Mr. Woolridge told the board that on June 12<sup>th</sup> he will be attending a meeting with the County about the snow agreement. The Town has been on the pilot program with the County we get paid a set price per mile. Mr. Woolridge likes the way this program works he feels the program is a benefit to the Town. Mr. Metzger asked if the Town gets paid the same rate per mile as other Towns with two employees in the vehicle – Yes, the rate would be the same. Mr. Woolridge expects the rate per mile will go up because the cost of salt has increased, at this meeting he will be able to have input with the rate. Mr. Colesante made the motion that the Town of Constantia supports the County reimbursement plan for snowplowing per mile, seconded by Mr. Metzger.

Carried: Moran – Yes Tomaino – Yes Colesante – Yes Metzger – Yes Mosley – Yes

Mr. Woolridge is looking for extra money to pave roads this year, the past winter was very hard on the roads. New York State took away the winter recovery money - \$26,000 decrease to the Town. Mr. Woolridge would like Ms. Butler do a budget modification to include the Pave NY money, once the money is received add it to DB5112.2 Improvement CO by doing so this account will not go over budget and budget transfers will not be needed. Right now DB5112.2 Improvements has \$196,000, Mr. Woolridge would like to move \$25,000 from Highway Capital Reserve and \$32,000 from Pave NY this will increase DB5112.2 to \$253,000. Mr. Woolridge told the board that the roads took a beating this year with the weather, so if the General Fund could divert any monies towards paving that will be helpful. Last year the Town spent \$280,000 on paving, if possible Mr. Woolridge would like to spend about that much again. Mr. Metzger is concerned at where the General Fund would get the money and what impact it will have on the following year, there is a lot to consider. Mr. Mosley will discuss with Ms. Butler for possible approval at the June town board meeting.

At 9:35 Mr. Woolridge left the meeting

**CODE ENFORCEMENT:**

Mr. Haynes came into the meeting at 10:40 am.

Corsette – Kibbie Lake Rd, Mr. Corsette called at 5:44am to tell Mr. Haynes that he is doing all he can, Mr. Haynes told the board members that he has moved his camper to the driveway. Mr. Corsette has contacted all government officials up to and including President Trump, this has made Oswego County Veterans Administration reevaluate Mr. Corsette’s mental status. Mr. Haynes will drive by his residence today to see if the trailer is still on the property.

Lang – State Route 49, Mr. Lang has moved his camping trailer to this property that he owns, Mr. Lang can reside there until September 18<sup>th</sup>, Mr. Haynes has spoken to Mr. Lang he is aware of the date.

Kitts/Pollock – County Route 23 is the 9<sup>th</sup> building that has been razed.

Leonard – 26<sup>th</sup> Street, Mr. Leonard purchased this property on back taxes the building was condemned Mr. Hall issued a building permit, that permit expired on April 8<sup>th</sup>. Mr. Leonard did have an electrical inspection done, it failed but the inspector gave Mr. Leonard 30 days to fix the issues. Mr. Haynes has given Mr. Leonard appearance tickets for tonight but would like to contact him to give him time to fix the issues. After discussion the board members do think he should come to court so he understands the situation.

The question was asked if the Town issues building permits to condemned buildings, Mr. Haynes told the board that he will not, but cannot change what was done in the past.

Sciacca – Shacksbush Rd – Mr. Mosley believes a new trailer has been brought in, it is right up next to the house, if this is true, then he needs to be sent back to court. It was questioned if Mr. Bader has sent him a letter, Mr. Haynes is unsure. The board members believe that Mr. Bader needs to handle this property along with the neighbor to the south and a letter needs to be sent.

Hall – Ellen St. Mr. Haynes has been getting verbal complaints about this property but nobody has come to fill out the complaint form. There is another issue as it pertains to this property, the “church” Mr. Hall is living in is actually on the neighbor’s property. The County is aware of the issue, a survey will need to be done.

Hadyk-Wepf – 26<sup>th</sup> Street, because this property is in such disrepair the entire building is considered “hot” for asbestos the cost to raze this building is \$17,000 to \$21,000 - communication has been cut off.

Mr. Haynes asked the board if they were willing to waive the demolition fee for the properties he is working on, an olive branch. The board does not want to punish the people that do come in for the demolition permits, understand the thought, but need to keep charging.

Mr. Tomaino told Mr. Haynes that there is a lot of progress and appreciates the work.

**SEWER:**

Mr. Mosley received a message from Mayor Tackman with questions on the sewer project, she emailed them Mr. Mosley who printed copies for board members. At 10:47am Mr. Mosley placed a call to Mr. Clark, B&L to notify him of the email, Mr. Clark did receive the email and will respond to the questions. Mr. Clark indicated that most of the questions are minimal in the big picture. Some of the questions will be cleared up when the IMA is created.

With the public hearing scheduled for tomorrow night Mr. Clark told the board he plans on having an updated handout for the district and do a short presentation. Mr. Colesante asked if there is a big issue, what happens, what does that do to the timeline? Mr. Clark responded, it would delay the project.

**OTHER DISCUSSION:**

Highlander is in town to fix issues, Mr. Mosley went with them and they are addressing concerns from residents.

Email received from Mr. Kellogg, County Route 17, he has an issue with Spectrum and would like the Town to send a letter on his behalf. Mrs. Haynes told Mr. Kellogg she would follow up with the town board but not sure if it would help. Mr. Metzger suggested a letter be sent to the Attorney General on Mr. Kellogg's behalf.

Ms. Zehr, Park and Recreation Director has requested the approval of the camera bids for the David C. Webb Park at Taft Bay. The bids are from ADT one being a direct purchase for a total of \$4,033.89 with a monthly recurring service charge of \$15.61 and a lease option for \$1,344.64 with a monthly recurring service charge of \$91.36. Mr. Colesante would prefer to accept the lease option, the last cameras that were installed at the park in the past had many issues. After discussion, Mr. Metzger made the motion to accept the ADT lease quote for the installation price of \$1,344.64 with a monthly service charge of \$91.36 seconded by Mr. Tomaino.

Carried: Moran – Yes Tomaino – Yes Colesante – Yes Metzger – Yes Mosley – Yes

**ADJOURN:**

At 11:36 am the meeting adjourned.