

Town Of Constantia
Account Summary

Audit Date: 08/20/2024 **Fund:** General Fund **Year:** 2024 **Abstract:** 8

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
A1110.4	Municipal Court C. E.	\$170.51
A1220.4	Supervisor C.E.	\$224.00
A1330.4	Tax Collection C. E.	\$1,334.03
A1355.4	Assessors C.E.	\$76.11
A1410.4	Clerk C.E.	\$350.68
A1620.2	Building EQ (Cap Improvement)	\$44.46
A1620.4	Buildings C.E.	\$2,177.85
A2610	Fines And Penalties	\$916.00
A3120.4	Court Security CE	\$472.50
A3310.4	Traffic Control C. E.	\$44.44
A3620.4	Code Enforcement C. E.	\$347.94
A5132.2	Garage Eq. (Cap Improvement)	\$2,592.74
A5132.4	Garage C. E.	\$3,143.48
A7110.4	Parks C. E.	\$5,323.90
A9060.8	Hospital & Medical Insurance	\$488.17
B8010.4	Board Of Appeals	\$240.79
B8020.4	Planning C. E.	\$257.14

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<u>287</u>	NYS Tug Hill Commission	\$80.00			N		
			A3620.4	\$80.00			
<u>288</u>	ADT Commercial LLC	\$126.79			N		
			A7110.4	\$126.79			
<u>289</u>	ADT Commercial LLC	\$1,200.00			N		
			A7110.4	\$1,200.00			
<u>290</u>	Verizon	\$49.02			N		
			A7110.4	\$49.02			
<u>291</u>	Verizon Wireless	\$93.72			N		
			A3620.4	\$31.24			
			A5132.4	\$31.24			
			A1110.4	\$31.24			
<u>292</u>	Daniel D. Yawman	\$400.00			N		
			A7110.4	\$400.00			
<u>293</u>	James Livi	\$400.00			N		
			A7110.4	\$400.00			
<u>294</u>	National Grid	\$1,862.19			N		
			A1620.4	\$135.34			
			A3310.4	\$44.44			
			A5132.4	\$221.27			
			A7110.4	\$83.14			
			A5132.4	\$1,326.11			
			A1620.4	\$51.89			

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<u>295</u>	VISA	\$423.91			N		
			A1620.4	\$127.23			
			A5132.4	\$49.93			
			A7110.4	\$246.75			
<u>296</u>	VISA	\$218.88			N		
			A5132.4	\$218.88			
<u>297</u>	Charter Communication	\$519.91			N		
			A1110.4	\$50.00			
			A1355.4	\$50.00			
			A1220.4	\$50.00			
			A1410.4	\$50.00			
			A3620.4	\$50.00			
			A1620.4	\$269.91			
<u>298</u>	Charter Communication	\$163.82			N		
			A5132.4	\$163.82			
<u>299</u>	Monitronics	\$91.94			N		
			A5132.4	\$91.94			
<u>300</u>	Staples Credit Plan	\$31.34			N		
			A7110.4	\$31.34			
<u>301</u>	Mark Simpson	\$89.27			N		
			A1110.4	\$89.27			
<u>302</u>	Unifirst Corporation	\$55.61			N		
			A1620.4	\$55.61			

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<u>303</u>	OCWA	\$341.22			N		
			A1620.4	\$48.35			
			A1620.2	\$44.46			
			A5132.4	\$165.05			
			A7110.4	\$83.36			
<u>304</u>	Edmunds GovTech	\$1,334.03			N		
			A1330.4	\$1,334.03			
<u>305</u>	Buckingham's	\$75.27			N		
			A5132.4	\$75.27			
<u>306</u>	Buckingham Home Center	\$114.43			N		
			A1620.4	\$45.15			
			A7110.4	\$69.28			
<u>307</u>	Shamrock Portable Restrooms	\$125.00			N		
			A7110.4	\$125.00			
<u>308</u>	Ed & Ed Business Technology, Inc.	\$56.77			N		
			A1620.4	\$56.77			
<u>309</u>	Brand Trucking Inc.	\$376.00			N		
			A1620.4	\$58.00			
			A5132.4	\$163.00			
			A7110.4	\$155.00			
<u>310</u>	Staples Credit Plan	\$178.13			N		
			A7110.4	\$54.62			
			A1620.4	\$123.51			
<u>311</u>	Deluxe For Business	\$127.88			N		
			A1410.4	\$127.88			

Town Of Constantia

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<u>312</u>	Frank Tomaino	\$174.00			N		
			A1220.4	\$174.00			
<u>313</u>	Advance Media New York	\$76.44			N		
			A1355.4	\$26.11			
			B8010.4	\$25.79			
			B8020.4	\$24.54			
<u>314</u>	Capital One	\$543.16			N		
			A1620.4	\$47.84			
			A7110.4	\$495.32			
<u>315</u>	Oswego County Youth Bureau	\$150.00			N		
			A7110.4	\$150.00			
<u>316</u>	Big Kahuna Party Rentals Inc.	\$440.48			N		
			A7110.4	\$440.48			
<u>317</u>	Mike's Plumbing & Electric Inc	\$933.98			N		
			A7110.4	\$933.98			
<u>318</u>	April Tomaino	\$447.60			N		
			B8010.4	\$215.00			
			B8020.4	\$232.60			
<u>319</u>	William Hamacher	\$186.70			N		
			A3620.4	\$186.70			
<u>320</u>	Daniel Gibbs	\$472.50			N		
			A3120.4	\$472.50			
<u>321</u>	Brand Trucking Inc.	\$10.00			N		
			A7110.4	\$10.00			

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<u>322</u>	Advanced iT LLC	\$1,096.90			N		
			A1620.4	\$1,096.90			
<u>323</u>	Clare Haynes	\$172.80			N		
			A1410.4	\$172.80			
<u>324</u>	Jerome Fire Equipment	\$634.00			N		
			A1620.4	\$61.35			
			A7110.4	\$61.35			
			A5132.4	\$511.30			
<u>325</u>	Buckingham Home Center	\$164.18			N		
			A5132.4	\$125.67			
			A7110.4	\$38.51			
<u>326</u>	S & W Services Inc.	\$2,592.74			N		
			A5132.2	\$2,592.74			
<u>327</u>	Office Of The State Comptroller	\$916.00			N		
			A2610	\$916.00			
<u>328</u>	Guardian	\$488.17			N		
			A9060.8	\$488.17			
<u>329</u>	Jeff DeRienzo	\$97.20			N		
			A7110.4	\$97.20			
<u>330</u>	S & S World Wide Inc.	\$72.76			N		
			A7110.4	\$72.76			

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TOTALS:		\$18,204.74		\$18,204.74				\$0.00

Abstract Certification:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE TOWN BOARD ON THE ABOVE DATE AND ALLOWED IN THE AMOUNTS SHOWN. YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY EACH OF THE CLAIMENTS THE AMOUNTS OPPOSITE THEIR NAME.



Clare Haynes - Town Clerk

Town Of Constantia
Account Summary

Audit Date: 08/20/2024 **Fund:** Highway Fund **Year:** 2024 **Abstract:** 8

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
DB5110.4	General Repaire C. E.	\$14,506.12
DB5112.2	Road Improvement	\$186,529.73
DB5130.41	Machinery C.E.	\$2,454.17
DB5140.4	Misc Bush Weed C.E.	\$804.02

Audit Date: 08/20/2024 **Fund:** Highway Fund **Year:** 2024 **Abstract:** 8

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<u>111</u>	OMNI Services	\$44.86			N		
			DB5130.41	\$44.86			
<u>112</u>	Fulton Frame Axle & Spring	\$62.50			N		
			DB5130.41	\$62.50			
<u>113</u>	Watters Fabrication & Machine	\$1,800.00			N		
			DB5130.41	\$1,800.00			
<u>114</u>	Glider Oil Company, Inc. 88379	\$13,144.78			N		
			DB5110.4	\$13,144.78			
<u>115</u>	TGF Auto Parts	\$546.81			N		
			DB5130.41	\$546.81			
<u>116</u>	White's Farm Supply, Inc	\$570.02			N		
			DB5140.4	\$570.02			
<u>117</u>	Tracey Road Equipment	\$234.00			N		
			DB5140.4	\$234.00			
<u>118</u>	Northern Asphalt, LLC/Riccelli	\$277.28			N		
			DB5112.2	\$277.28			
<u>119</u>	Clark Equipment Rental & Sales	\$2,651.18			N		
			DB5112.2	\$2,651.18			
<u>120</u>	Callanan Industries Inc.	\$1,599.44			N		
			DB5112.2	\$1,599.44			
<u>121</u>	Sweets Tire	\$30.00			N		
			DB5110.4	\$30.00			

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<u>122</u>	Allied Spring	\$31.83			N		
			DB5110.4	\$31.83			
<u>123</u>	Beam Mack Sales And Service, Inc.	\$1,299.51			N		
			DB5110.4	\$1,299.51			
<u>124</u>	Barrett New York Central	\$182,001.83			N		
			DB5112.2	\$182,001.83			
TOTALS:		\$204,294.04		\$204,294.04			\$0.00

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Clare Haynes - Town Clerk

Audit Date: 08/20/2024 **Fund:** Trust and Agency **Year:** 2024 **Abstract:** 8

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
A9060.8	Hospital & Medical Insurance	\$5,008.52
DB9060.8	Nys Employees Health	\$11,822.52

Audit Date: 08/20/2024 **Fund:** Trust and Agency **Year:** 2024 **Abstract:** 8

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>8</u>	<u>Excellus Health Plan-Group</u>	<u>\$16,831.04</u>			<u>N</u>		
			<u>A9060.8</u>	<u>\$5,008.52</u>			
			<u>DB9060.8</u>	<u>\$11,822.52</u>			

TOTALS: **\$16,831.04** **\$16,831.04** **\$0.00**

Abstract Certification:

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Clare Haynes - Town Clerk

Audit Date: 08/20/2024 **Fund:** Sewer **Year:** 2024 **Abstract:** 8

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
SS1-8097.4	Planning/Surveys Eq. and	\$5,868.16
SS9730.4	BAN	\$2,454,563.93

Audit Date: 08/20/2024 **Fund:** Sewer **Year:** 2024 **Abstract:** 8

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>19</u>	M & T Trust Co	\$2,454,563.9			N		
			SS9730.4	\$2,454,563.			
<u>20</u>	Costello, Cooney & Fearon, P L L C	\$520.00			N		
			SS1-8097.4	\$520.00			
<u>21</u>	Costello, Cooney & Fearon, P L L C	\$385.00			N		
			SS1-8097.4	\$385.00			
<u>22</u>	Barton & Loguidice, P. C.	\$4,963.16			N		
			SS1-8097.4	\$4,963.16			
TOTALS:		\$2,460,432.09		\$2,460,432.09			\$0.00

Abstract Certification:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE TOWN BOARD ON THE ABOVE DATE AND ALLOWED IN THE AMOUNTS SHOWN. YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY EACH OF THE CLAIMENTS THE AMOUNTS OPPOSITE THEIR NAME.



Clare Haynes - Town Clerk

Constantia Town Court
14 Frederick Street
Constantia, NY 13044

Mark D. Simpson
Town Justice

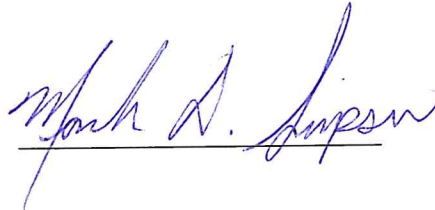
Phone: (315) 243-2600
Fax: (315) 623-9623

August 8, 2024

TO: Office of the State Comptroller
Justice Court Fund
P.O. Box 22110
Albany, NY 12201-2110

This is to certify that my report for the month of July 2024 transmitted electronically to you on Thursday, August 8, 2024 is a true and complete record of the activity of the court for the period. A check for the amount of \$570.00 was sent to the Chief Fiscal Officer of The Town of Constantia on Thursday, August 8, 2024.

Justice:



Justice Name: Mark D. Simpson

Justice ID #: 3531980316S

Date: August 8, 2024



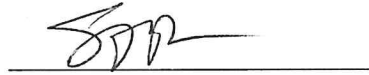
Stephen T. Pelon - 14 Frederick St. - Constantia, NY 13044

Phone: (315) 440-2842 Fax: 315-623-9623

August 8, 2024

TO: Office of the State Comptroller
Justice Court Fund
a.E. Smith Office Building
Albany, NY 12201-2110

This is to certify that my report for the month of July 2024 transmitted electronically to you on Thursday, August 8, 2024 is a true and complete record of the activity of the court for the period. A check for the amount of \$320.00 was sent to the Chief Fiscal Officer of The Town of Constantia on Thursday, August 8, 2024.

Justice: 

Justice Name: Stephen T. Pelon

Justice ID #: 3531980315P

Date: August 8, 2024

(Please FAX this letter to (518)486-9899)

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Copies	1	75.00
	Conservation	Conservation	5	6.68
	Marriage License	Marriage License	2	35.00
	One Day Officiant License	One Day Officiant License	1	25.00
			Sub-Total:	\$141.68
A1603	Registrar Fees	Certified Copy - Death	26	390.00
		Certified Copy - Marriage	1	15.00
		Genealogical Services	1	22.00
			Sub-Total:	\$427.00
A2025	Non-resident Registration Fee	Playground Registration Fee	13	650.00
		Pavilion - Non-Resident	1	150.00
		Pavilion - Resident	1	75.00
			Sub-Total:	\$875.00
A2544	Dog Licensing	Female, Spayed	33	198.00
		Female, Unspayed	4	48.00
		Male, Neutered	24	144.00
		Male, Unneutered	5	60.00
		Replacement Tags	1	0.00
			Sub-Total:	\$450.00
A2590	Code Enforcement Office	Building Permit	13	2,817.00
		Septic Permit	2	150.00
		Site Plan Review	1	125.00
		Solar Array	1	4,895.75
		Trailer Park Renewals	4	474.00
		Variance	1	75.00
			Sub-Total:	\$8,536.75

Total Local Shares Remitted: \$10,430.43


Amount paid to: NYS Ag. & Markets for spay/neuter program 84.00
 Amount paid to: NYS Environmental Conservation 114.32
 Amount paid to: State Health Dept. for Marriage Licenses 45.00

Total State, County & Local Revenues: \$10,673.75

Total Non-Local Revenues: \$243.32

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Clare Haynes, Town Clerk, Town of Constantia during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor _____ Date 8/8/24 Town Clerk _____ Date 8/7/24



CODE ENFORCEMENT OFFICE
TOWN OF CONSTANTIA
P.O. Box 267
Constantia, New York 13044
(315) 623-9581

To THE Town Board of Constantia;

This report is for the month of August 2024
REGARDING THE CODES DEPT.

AT THIS TIME WE HAVE 80 PERMITS ISSUED IN
THE CALENDAR YEAR WHICH INCLUDES 5 NEW HOMES.
I CONTINUE TO CLOSE OUT PERMITS FROM 2023
AND ANY PERMITS THAT HAVE EXPIRED AND
HAVE NOT BEEN CLOSED OUT BY THE PREVIOUS
CODES OFFICIAL. I ALSO CONTINUE TO WORK
WITH WILLIAM HANAUER ON VIOLATIONS THAT
ARE PRESENTED TO THIS OFFICE. I WILL MAKE
AN EFFORT TO REPORT TO THE BOARD ON A
MONTHLY BASIS AND CONTINUE TO STAY ON TOP
OF ANY ISSUES THAT CONCERN THIS OFFICE

Thank You

Paul Paul

TOWN OF CONSTANTIA : C.E.O.

Town of Constantia Zoning Commission

Meeting Minutes – July 23, 2024

Call to Order

Chairman Peck opened the meeting at 6:00pm

Attendees

Voting members in attendance included:

- o Chairman James Peck
- o Dave Antos
- o Martin Godzwon
Sandra Tuori-Bell
- o Joe Markham
- o Randall West
- o Brien Connolly

Guests in attendance included: Frank Tomaino (Town Supervisor), Paul Baxter, Matt Johnson, Ron Chapman, John Mura and April Tomaino (Secretary)

Members not in attendance included: Terri John, Jeff Rumble, Sandra Retajczyk

Approval of Minutes

A motion to approve the minutes of the previous June 25, 2024 meeting was made by Joe Markham and seconded by Dave Antos . Motion passed unanimously.

Discussion

Waterfront District definition was discussed and a working definition for our Waterfront District was accepted in a draft form and will be a final vote at our August meeting. Joe Markham made a motion and seconded by Martin Godzwon. Motion passed unanimousl

Matt Johnson discussed some Industrial and commercial zoning district definitions and discussion followed. A discussion about Matrix of uses within the zoning districts.

Town Supervisor

Frank Tomaino had no comments.

Adjournment

Martin Godzwon moved that the meeting be adjourned, seconded by John West. Members voted unanimously to adjourn at 6:55pm

April Tomaino

07/25/24

Secretary
Town of Constantia Zoning Commission

Date of Approval

Town of Constantia Planning Board

Meeting Minutes – July 23, 2024

Call to Order

Chairman Peck opened the meeting at 7:00pm

Attendees

Voting members in attendance included:

- o Chairman James Peck
- o Dave Antos
- o Martin Godzwon
- o Joe Markham
- o Sandra Tuori-Bell
- o John West

Guests in attendance included: Frank Tomaino (Town Supervisor), Paul Baxter, Ron Chapman, John Mura, Matt Johnson, Dave Bardone and April Tomaino (Secretary)

Members not in attendance included: Terri John, Sandra Retajczyk

Approval of Minutes

A motion to approve the minutes of the previous meeting was passed unanimously.

Buffalo Solar- McIntosh Pallet

Kelli Wilson from Buffalo Solar gave a power point presentation on the project of solar panels on the roofs of McIntosh Pallet buildings. Nancy Meixell was concerned about the distance from McIntosh to the lake houses behind McIntosh Pallet. Meixell was also concerned with the toxicity and fire probability from the panels. Dave Bardone stated that 900 feet is the distance from the panels to the camps on the lake. Meixell also is worried about the past record of conduct of McIntosh. John Mura questioned the approval process of the Planning Board and would like to see neighbors notified in a earlier time frame.

Motion Sandra Tuori-Bell made a motion to close the public hearing. Seconded by Martin Godzwon. Motion passed unanimously. The public hearing was closed at 7:36 pm.

James Peck made a motion that applicant met all requirements. Went to a vote and it was approved.

Tarnacki Subdivision

Application to split property. Tarnacki wants to sell the mobile home park and keep the 35 acres for recreational use only. Noted that the property would be kept undeveloped. Section 5:10 land development law is pertinent to this subdivision. Motioned by James Peck and Seconded by Martin Godzwon. Motion passed unanimously.

Joseph Cutrone 1081 State Rt 49:

Joseph Cutrone wants to sell the lake house and retain the smaller house by Rt 49. So he is looking to get a subdivision of his property to be able to sell the lake house. Chairman Peck wants to send the subdivision over to the Board Of Appeals.

Looking for alternates for the Planning Board and a Zoning Board Member. Wants to set up interviews for candidates.

Adjournment

Joe Markham moved that the meeting be adjourned, seconded by Martin Godzwon. Members voted unanimously to adjourn at 8:20pm

April Tomaino

07/25/2024

Secretary
Town of Constantia Planning Board

Date of Approval