

**MINUTES OF TOWN BOARD MEETING OF MAY 9, 2022  
HELD AT THE TOWN HALL, 8529 MAIN ST., CAMPBELL, NEW YORK**

**PRESENT: Town Board Members:** Jeffrey Horton John R. Tschantre; Glenn Vogel, and James F. Drumm, Michael Austin; **Town Clerk:** Michelle L. Seeley; and **Highway Supt:** Thomas A. Austin; **Code Enforcement Officer:** Thomas Hargrave.

**Late: Glenn Vogel (7:10 pm)**

**GUESTS:** Joe Seeley, Normand Maynard, Denice Thompson, Wayne Cosier, Linda Baird, Steven Peck, Craig Smith, Gordon Hakes

**Call To Order/Pledge /Roll Call/ Prior Minutes.**

Mr. Horton called the regular monthly meeting to order at 7 p.m. at the meeting room of the Campbell Town Hall and led the pledge of allegiance. The Town Clerk then took roll call. The minutes of April 11, 2022 were noted.

A motion was offered by Michael Austin and seconded by James Drumm to accept the minutes referenced above as written. Adopted by vote: AYE: 4 NAY: 0 Absent: 1

**Public Comment**

Joseph Seeley thanked Supervisor Horton for his assistance with the Town Clerk when she had a low sugar episode. The Town Clerk also thanked Mr. Horton for his assistance.

Steven Peck asked if there had been any progress on the cleaning of the ditch behind his house.

Thomas Austin has been cleaning the ditch behind the properties and has removed several loads of debris. He has contacted John Istler of Upstate Farms and has gotten permission to clean the area that is on their property. Mr. Austin has gone as far as he can with the equipment that is available and will need an excavator to finish the rest.

Mr. Peck stated that the real issue is on the other side of the bridge and that the dam created by debris needs to be cleared so the water can run freely and the area does not become a swamp.

Mr. Austin explained that the area above the Route 333 Bridge is the counties responsibility and that they need clear it. Removing the dam would cause more issues and flooding.

Mr. Horton stated that he would contact the County and see what could be done.

Mr. Peck will bring in the deed and easement information for the Town so that they could figure out how to best address the situation.

Denice Thompson stated that the foot bridge on Tannery Road and Vieley Road is gone and that she would be willing to draw up an easement for the Highway Department to be able to come in and do whatever is necessary to clean up the swampy area.

Thomas Austin stated that he has the paperwork and that he would assist with getting the easement drawn up.

Denice Thompson commented on the Hope Cemetery clean-up, there were six kids from the High-School Health class that assisted. The gravel from Dalrymple's has been delivered, the back fence has been repaired. Mrs. Thompson stated that Tom Drake from Campbell Building Supply allowed the crew to deposit all of the garbage in the dumpsters at CBS for free. The cemetery association has been selling lots, and is financially doing well.

Michael Austin stated that the cemetery looks great.

**REPORTS**

**Monthly Reports Filed.**

It was noted that monthly Town Supervisor's Report dated, May 9, 2022 was received from Wendy Oman the Town Bookkeeper, a Bookkeepers report was received from Wendy Oman, A Code Enforcement report was received from Thomas Hargraves, A Dog Control report was received from Randy Akins, and an Assessors report was received from Holly Smalt, Copies of the Supervisor, Dog Control, Code Enforcement, and Bookkeeper reports were filed with the Town Clerk, and are available upon request.

**Highway Report (Thomas Austin)**

Thomas Austin has secured financing through Five Star for 3 years at 3.68% on the remaining funds needed to purchase the new truck. Jeffrey Horton suggested that with the additional sales tax revenue for 2022 that the Board make a motion to use \$25,195.87 from the General Fund Balance account to help procure the new equipment.

The original cost of the truck is \$205,545.87. With the \$80,370.00 encumbered and \$25,195.87 from the general fund balance account, the amount to be financed would be \$100,000.00.

Michael Austin stated that as long as there were enough funds available in case of an emergency or unexpected need on the general side, that he would agree. James Drumm stated he found this proposal acceptable if it helps out the Town.

John Tschantre made a motion to transfer the \$25,195.87 from the General Fund Balance account to the highway Equipment Fund DA 5130.2 help procure the new equipment. The motion was seconded by James Drumm and Adopted by Roll Call vote: Austin: AYE; Tschantre: AYE; Drumm: AYE; Vogel; AYE and Horton: Aye

A motion by James Drumm and seconded by Glenn Vogel to have the Town Attorney draw up the financing paperwork was Adopted by Roll Call vote: Austin: AYE; Tschantre: AYE; Drumm: AYE; Vogel; AYE and Horton: Aye

After the bills for the month were finished Thomas Austin received the bill for the third payment on the grader. He requested that the Board make a motion to allow the payment to be paid as a pre-pay in June because it is due five days after the June meeting.

A motion to prepay the budgeted John Deer payment was made by Glenn Vogel and seconded by Michael Austin: Adopted by vote: AYE: 5 NAY: 0

A motion to place the 2002 Sterling that was purchased from Erwin last year on Auctions International with a bid amount to be reported in June was made by Glenn Vogel and seconded by Michael Austin Adopted by vote: AYE: 5 NAY: 0

Last year Thomas Austin agreed to mow the retention pond on the Vieley Road for \$570 for the year. Due to the time it takes to mow the area Thomas Austin is requesting an increase in pay.

A motion to increase the \$570.00 allotment to \$960.00 per year was made by Glenn Vogel and seconded by John Tschantre. Adopted by vote: AYE: 5 NAY: 0

**Water Report (Thomas Austin)**

Last month there was an unusual draw on the water system. The source was the school. The problem has been identified and fixed.

**Update on Water District 1 ext.**

The project is out for bid. If there are any bids they will have to be held for 75 days before the contract is awarded. At this time there is no definite timeline for the project to be completed.

Campbell Town Board Minutes for Meeting of May 9, 2022

**Fire Department Reports**

**E. Campbell**

The Tanker has been sold and is will be picked up this week.

**Fire District 1**

Linda Baird of Campbell Fire Dept., reported on fire calls; 24 medical, 4 Fire, 4MVA, 4 Misc. total 40 in April and 149 YTD.

Fire District 1 will host their first chicken BBQ of the year on May 21, 2022 from 11 am until gone at the new fire hall on State Route 415.

**Hour Change and Increase Codes**

Due to the amount of work that the code officer has to do Jeffrey Horton asked Thomas Hargrave to keep a record of his hours for one month. After reviewing the hours and speaking with Mr. Hargrave during executive session last month the Board has decided to increase the hours for the Code Officer from 23 to 28 per week. Since this is a salaried position the amount that the pay will increase, will be determined by the percentage of salary based on hours.

A motion to approve the increase to the hours and pay for Thomas Hargrave was made by Glenn Vogel and seconded by Michael Austin was Adopted by Roll Call vote: Austin: AYE; Tschantre: AYE; Drumm: AYE; Vogel; AYE and Horton: Aye

**Old Business**

**Technology update- Camera System**

Jeffrey Horton received a quote for a camera system that will include 12 high tech cameras installation, training, a 50” flat screen to monitor the system, and a 2 year warranty from Teledair. This company serves several communities and schools and has the most effective cameras for the Town Hall. Originally Mr. Horton was going to purchase wireless cameras, however they were insufficient for the job.

A motion to purchase the system from Teledair for \$6595.00 was made by John Tschantre and seconded by Glenn Vogel Adopted by vote: AYE: 5 NAY: 0

**Voucher Audit – 8:30 p.m.**

Vouchers were submitted and approved as follows:

General Fund Vouchers #	126-149	\$	27,334.10
Street Lighting SL Voucher #	150	\$	564.36
And Highway Vouchers #	67-82	\$	23,380.98
Water District 1 SW- Vouchers #	7-9	\$	79,397.50
Water District 2 SW2-Vouchers #	13-14	\$	155.41
Water District 3 SW3-Vouchers #	14	\$	25.00
Capital Projects H-3 Vouchers #	7-8	\$	702.08
Trust & Agency TA Voucher #	6	\$	198.00

For a grand total of \$ 131,757.43

**Adjournment.**

There being no further business before the Board, the meeting was, upon motion by John Tschantre and seconded by Glenn Vogel, adjourned at 8:35 p.m.

Respectfully submitted,

*Michelle Seeley*

MICHELLE L. SEELEY  
Campbell Town Clerk

**DATED:** May 10, 2022  
**ATTACHMENTS:** Reports