

Town of Candor
101 Owego Road
Candor, New York 13743
Regular Meeting, November 12, 2024

Present: Clm. Reichert. Clm. Leonard, Supervisor Strosahl, Attorney Pelella, Clm. Rader, Clm. Evans, Superintendent Whatley, Clerk Irizarry.

Others Present: Highwayperson Krebs, EMS Hammond with one guest, Webmaster Malone and Press Anne Stout.

At 6:00 pm, the Board members signed the vouchers.

At 7:00 pm, Supervisor Strosahl opened the meeting with a Prayer and The Pledge of Allegiance.

Privilege of the Floor: EMS Hammond summarized the month for the Board. He stated it was a busy month. There were 93 calls, 10 calls covered by off duty personnel, 3 dropped "code 2" calls and the yearly total so far was 712 calls for service. There were 20 calls for mutual aid this month. He said they had one controlled substance run. EMS Hammond went on to say that they received their operating license as well as their narcotics license. The Open House went very well on Halloween. A CPR class is taking place next week at the local Baptist Church. There is a defibrillator now at the Baptist Church. Some of the members of the church will be certified in CPR. He went on to say they are working on some more grants for next year's equipment and to supplement the USDA grant that was received.

M-75 Clm. Leonard motioned seconded by Clm. Evans to approve the October 8, 2024 minutes. All in favor.

M-76 Clm. Evans motioned seconded by Clm. Reichert to approve the November 1, 2024 minutes. All in favor.

Supervisor Strosahl stated the Board has signed the vouchers. The General Fund spent \$25,793.60 and the Highway Fund spent \$149,147.35.

M-77 Clm. Reichert motioned seconded by Clm. Rader to approve and pay the vouchers. Roll Call Vote: Reichert-aye, Leonard-aye, Strosahl-aye, Rader-aye, Evans-aye.

Supervisor Strosahl stated there were Budget Transfers.

From	Contingency	\$2,211.80
To	Court Attendant	\$1000.00
	Justice Constable	\$46.80
	Unallocated Insurance	\$900.00
	Garage Equipment	\$265.00

M-78 Clm. Reichert motioned seconded by Clm. Rader to approve the Budget Transfers. All in favor.

From Sale of Equipment \$6,400.00

To Health and Dental \$6,400.00

M-79 Clm. Reichert motioned seconded by Clm. Leonard to approve the Budget Transfer. All in favor.

Buildings and Grounds: Supervisor Strosahl stated he winterized the Pavilion bathroom and the light pole is installed in the parking lot and mowing is done for the season.

Code Enforcement: Clm. Evans read Code Officer Yacopino's report. There were five building permits issued for September. There are 20 open permits from the year 2020. Nine building permits completed in October and four violations are pending.

Dog Control: Clm. Rader stated there are still problems with Stray Haven. There are minor repairs, and ventilation and sanitation can be improved. Clm. Rader said she will call them again.

Highway: Superintendent Whatley said they are "gearing up" the trucks for the winter. Tires are ordered. Salt and sand has already been ordered.

Old Business

Supervisor Strosahl and Attorney Pelella agreed to wait on paying Haefele the \$30,000 that they say is due to them. Attorney Pelella stated in 2017 Haefele was to extend wireless service to the community for total of \$60,000. Supervisor Strosahl invited Lee Haefele to the Board meeting to address the Board about this. He did not show up. Discussion continued about the extension of the wireless communication.

Clm. Reichert shared with the Board an updated expense report. Once the HVAC system is subtracted out of the Relief Fund, there will be approximately \$9166 left.

New Business

Attorney Pelella stated that there is a correct process to serve the resident on Bush Road and it's not by a Resolution as Clm. Leonard was told. There is a highway law that states how to assess the cost of clean up to the residents taxes. Attorney Pelella will help Superintendent Whatley with the correct procedure. The discussion continues about the removal of the vehicles on the roadway. An assessment meeting was set for November 27 at 10:00 am at the Town Hall with the resident.

Supervisor Strosahl then stated the towns have an option from the DEC to charge \$1 for printing fees for hunting licenses. He then shared the Town Clerk suggested not to charge the \$1. All the Board members verbally agreed not to charge the \$1 for printing fees.

The Board moved into Executive Session at 7:50 pm and out at 8:45 pm.

The Board moved into Regular Meeting at 8:45pm.

M-80 Clm. Evans motioned seconded by Clm. Leonard to approve the Highway Contract for 2025-2027. All in favor.

M-81 Clm. Reichert motioned seconded by Clm. Leonard to hire Ryan Romano as a seasonal employee starting next pay period and to end first pay period in April. All in favor.

M-82 Clm. Evans motioned seconded by Clm. Reichert to adjourn the meeting at 8:53 pm. All in favor.