

HUMPHREY TOWN BOARD

May 8, 2017

The Supervisor called the meeting to order at 7:10 P.M. with a pledge to the flag.

MEMBERS PRESENT:

Jason Pearl, Hwy Superintendent
Scott Marsh, CM
Mary Weber, Clerk

Carrie Childs, Supervisor
Alan Morton, CM
Nancy Frazier CW
Terry Fuller, CEO

OTHERS PRESENT:

ABSENT:

Don Prentice, CM

Bonnie Rae Strickland; Assessor

PUBLIC COMMENT PERIOD

Bonnie Rae Strickland, Assessor, faxed a report. The Tentative Roll has been filed. The Board of Assessment Review will be Thursday May 25, 2017 from 4-8 PM. The level of assessment of 2017 will be 93%, equalization rates have not yet been released.

Terry Fuller; Code Enforcement Officer, reported building permits issued in April 2017 and \$100.00 was presented to the clerk for fees collected.

Eric Butler, Dog Control Officer, no communication in April.

Jason Pearl, Highway Superintendent, reported that there is a vacant position in the highway department and applications were reviewed by the Board. Some of the road projects for 2017 had been started,

Mary Weber, Town Clerk, reported \$115.00 total fees collected in April 2017, a check was presented to the Supervisor for \$75.21. There was also a check for the Supervisor from tax collection for late fees and interest collected for \$2009.17.

Carrie Childs; Supervisor submitted a report of bank balances and the CPA report for April 2017. The Supervisor had attended a mediation meeting concerning the Bono lawsuit and a meeting at SUNY Fredonia with State Officials concerning the Shared Services initiative. A check for the first quarter sales tax had been received for \$52,804.74 of which \$50,000.00 will be deposited into General Fund and the balance into Highway Fund.

Alan Morton moved to accept the officers reports as presented, the second was made by Scott Marsh and carried by all 4 votes in favor.

Alan Morton moved to accept the minutes from the April as presented, the second by Nancy Frazier and motion carried by 4 votes in favor.

Old Business:

New Business:

Highway Fund and General Fund vouchers were circulated for review and signature. General Fund Invoices #64-74 totaling \$2266.95 and \$456.90 prepaid and Highway Fund invoices #65-82 totaling \$31,835.00 and 1 prepaid totaling 1043.38 were presented.

Nancy Frazier moved to pay bills, seconded by Alan Morton and carried by 4 in favor.

The meeting was adjourned at 9:25PM with a motion from Nancy Frazier, seconded by Scott Marsh and carried by all in favor.

The next regular meeting will be held at 7:00 PM on June 12, 2017 at the Town Hall. The Public is encouraged to attend.

Approved 6/12/17