

**REGULAR MEETING, TOWN OF LIVONIA**  
April 15, 2021

A regular meeting of the Town Board of the Town of Livonia, County of Livingston and the State of New York was held at the Livonia Town Hall, 35 Commercial Street, Livonia on April 15, 2021.

**PRESENT:** Eric Gott, Supervisor  
Joseph Breu, Councilmember  
Peter Dougherty, Councilmember  
Andy English, Councilmember  
Matt Gascon, Councilmember  
Hayley Anderson, Clerk  
Jim Campbell, Attorney, Town of Livonia- absent

**OTHERS PRESENT:** Several Residents

The Town Board meeting was called to order by Supervisor Gott at 7:00 PM. Dawn Woodburn led the pledge.

**PRIVILEGE OF THE FLOOR**

Resident came to address the board about COVID restrictions with t-ball and t-shirts. Asking for a consideration of the town to not have all kids masked due to her children not being able to be masked. Supervisor Gott stated the town will speak with our attorney.

Councilmember Dougherty reported about Story Walks, with the idea to build a story walk along the walkway at Vitale Park.

Supervisor Gott reported Autumn in the Village has been cancelled for 2021.

Councilmember English reported we are still looking for help at Vitale Park, and the concerts will resume this summer.

RESOLUTION 50-2021

**APPROVE 3/18/21 MEETING MINUTES**

On motion of Councilmember Gascon seconded by Councilmember Breu the following resolution was

ADOPTED	Ayes -	5 (Gott, Breu, Dougherty, English, Gascon)
	Nays -	0

Resolved to approve the meeting minutes from 3/18/2021.

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**TOWN CLERK’S REPORT – MARCH 2021**

Paid to Supervisor	\$4,109.38
Paid to County Treasurer for Dog Licenses	\$269.50
NYS Comptroller’s Office (Bingo and Games of Chance Licenses)	\$0
Paid to NYS Ag & Markets for the Spay/Neuter Program	\$136.00
Paid to NYS Environmental Conservation for Hunting/Fishing Licenses	\$245.62
State Health Department (marriage licenses)	\$22.50
<b>TOTAL DISBURSEMENTS</b>	<b>\$4,783.00</b>

**TAX COLLECTOR’S REPORT – MARCH 2021**

Total Supervisor’s Receipts	\$3,166,991.00
Taxes Collected by Treasurer	\$250,828.42
Advances by Collector to Treasurer	\$2,500,000.00
Tax Roll Adjustments	\$2,252.72
Returned Unpaid Taxes	\$361,603.71
Total Unpaid Notice Fees (\$2 per parcel)	\$270.00
Cash Settlement	\$1,591,652.87
Total Tax Roll	\$7,969,649.72

- Final check to Supervisor for penalties was \$5,130.93.
- Balance in checking account is \$136.44, which consists of refund checks from prior years that were never cashed, and two outstanding checks from this year as well. Eventually, this money will be turned over to the Supervisor if the checks are not cashed.
- Everything balanced with the county and went smoothly.

First shredding event scheduled for May 22 from 9-11 at the Town Barns. Tickets are printed and ready for distribution to the community. First ticket will be free, and one additional ticket per household, will be available for \$10.00. Each Ticket is good for 10 Boxes of paper to be Shred. Advertising has been sent to Penny Saver and LCN and is also on our website.

RESOLUTION        51-2021  
**APPROVE TOWN CLERK & TAX COLLECTOR REPORTS**

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On motion of Councilmember Breu seconded by Councilmember English the following resolution was

ADOPTED   Ayes -           5 (Gott, English, Gascon, Breu, Dougherty)  
              Nays –           0

Resolved to approve the March 2021 Town Clerk and Tax Collector Reports.

RESOLUTION       52-2021

**LCWSA WATER DISTRICT EXTENSIONS**

Supervisor Gott presented a formal request he would like to present to the LCWSA to present on behalf of the board.

On motion of Councilmember Gascon seconded by Councilmember Dougherty the following resolution was

ADOPTED   Ayes -           5 (Gott, Breu, Dougherty, English, Gascon)  
              Nays –           0

Resolved to have Supervisor Gott present a formal request to the LCWSA to expand water districts in Livonia.

RESOLUTION       53-2021

**BULK CLEANUP DAY**

On motion of Councilmember Gascon+ seconded by Councilmember English the following resolution was

ADOPTED   Ayes -           5 (Gott, Breu, Dougherty, English, Gascon)  
              Nays –           0

Resolved to approve annual Bulk Cleanup day for June 5, 2021 from 7:00-10:00AM.

RESOLUTION       54-2021

**PURCHASE OF ASYST SOFTWARE**

On motion of Councilmember English seconded by Councilmember Breu the following resolution was

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ADOPTED    Ayes -            5 (Gott, Breu, Dougherty, English, Gascon)  
                 Nays –            0

Resolved to approve purchase of Asyst software for the price in the contract submitted by Bookkeeper Hay on 4/13/2021.

RESOLUTION    55-2021  
**RESIGNATION OF RICHARD LOOMIS FROM HIGHWAY DEPARTMENT**

On motion of Councilmember Dougherty seconded by Councilmember Gascon the following resolution was

ADOPTED            Ayes -                    5 (Gott, Breu, Dougherty, English, Gascon)  
                 Nays –            0

Resolved to accept the resignation of Richard Loomis from the Highway Department effective 03/22/2021.

RESOLUTION    56-2021  
**APPOINTMENT OF MARK BARTLES TO MEO OF HIGHWAY DEPARTMENT**

On motion of Councilmember Breu seconded by Councilmember English the following resolution was

ADOPTED            Ayes -                    5 (Gott, Breu, Dougherty, English, Gascon)  
                 Nays –            0

Resolved to Appoint Mark Bartles to the position of MEO for the Highway Department effective 4/19/2021 at a rate of pay per the union contract.

RESOLUTION            57-2021  
**WORKPLACE VIOLENCE/SEXUAL HARASSMENT PREVENTION TRAINING**

On motion of Councilmember Breu seconded by Councilmember Dougherty the following resolution was

ADOPTED    Ayes -            5 (Gott, Breu, Dougherty, English, Gascon)  
                 Nays –            0

Resolved to approve Clerk Anderson to head the Free training offered by NYMIR and distribute to Employees.

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RESOLUTION 58-2021

**AUDIT OF CLAIMS**

On motion of Councilmember Gascon seconded by Councilmember Dougherty the following resolution was

ADOPTED Ayes - 5 (Gott, Breu, Dougherty, English, Gascon)  
Nays – 0

Resolved to pay claims 271-280 in the amount of \$46,284.98 from the Abstract dated 3/25/2021.

RESOLUTION 59-2021

**AUDIT OF CLAIMS**

On motion of Councilmember English seconded by Councilmember Gascon the following resolution was

ADOPTED Ayes - 5 (Gott, Breu, Dougherty, English, Gascon)  
Nays – 0

Resolved to pay claims 281-296 in the amount of \$18,949.14 from the Abstract dated 4/1/2021.

RESOLUTION 60-2021

**AUDIT OF CLAIMS**

On motion of Councilmember Breu seconded by Councilmember Dougherty the following resolution was

ADOPTED Ayes - 5 (Gott, Breu, Dougherty, English, Gascon)  
Nays – 0

Resolved to pay claims 297 in the amount of \$194.97 from the Abstract dated 4/6/2021.

RESOLUTION 61-2021

**AUDIT OF CLAIMS**

On motion of Councilmember Gascon seconded by Councilmember Dougherty the following resolution was

ADOPTED Ayes - 5 (Gott, Breu, Dougherty, English, Gascon)  
Nays – 0

Resolved to pay claims 298-342 in the amount of \$154,974.47 from the Abstract dated 4/15/2021.

With no further business, on a motion of Councilmember Gascon seconded by

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Councilmember Dougherty the meeting was adjourned at 7:49PM. Carried unanimously.

Respectfully Submitted,

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Hayley Anderson

Town Clerk