

TOWN BOARD MEETING, TOWN OF LIVONIA

June 20, 2024

A meeting of the Town Board of the Town of Livonia, County of Livingston and the State of New York was held at Vitale Park 5828 Big Tree Rd, Lakeville NY 14480

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

OTHERS PRESENT: Several Residents.

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

PRIVILEGE OF THE FLOOR

Supervisor Gott extended thanks and appreciation to Highway Superintendent PJ Dwyer and his crew for the weeding and mowing and taking care of the parks and cemeteries.

A Letter to residents of Conesus and Livonia was sent out from the Ambulance District and is posted on the Town of Livonia Website for viewing.

The Code of conduct policy at the Livonia Public Library is now in place.
Councilman Breu suggested that this year the Town Board budget for a new Dock at Vitale Park.

Councilman English advised that Moe has everything squared away for the 3rd of July- and Councilman English has set up security with LCSO for the Third.

A resident asked about the proposed water project. The Board advised that the Map Plan and Report from Eric Wies is expected to be in front of the Committee in July. The resident questioned why this is being done again, if people voted no, initially. The Board explained that it wasn't necessarily voted down. The process in which the petitions were handled did not deliver a clear indication of the resident's interest. The hope is to handle the process in a more affordable way so that the residents that so desperately need water may get it. More to come on the Water Project in the coming months.

RESOLUTION 74-2024

APPROVE MEETING MINUTES FROM 5/16/2024

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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 the Meeting Minutes from May 16, 2024.

RESOLUTION 75-2024

TOWN CLERK REPORT

Paid to Supervisor for the General Fund	\$5,175.29
Paid to County Treasurer for Dog Licenses	\$140.00
NYS Comptroller's Office (Bingo and Games of Chance Licenses)	\$0.00
Paid to NYS Ag & Markets for the Spay/Neuter Program	\$60.00
Paid to NYS Environmental Conservation for Hunting/Fishing Licenses	\$681.22
State Health Department (marriage licenses)	\$90.00
TOTAL DISBURSEMENTS	\$6,146.51

The Village has agreed to move forward with the new website through Robert Demming, at Genesee Valley Web Marketing. The Village agreed to contribute to the monthly cost of the website, and the Town will pay for the development of the site.

My name is now officially and legally back to Hayley Woodruff, and I have updated everything in the office that I can so far.

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

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

Resolved to approve Clerk Woodruff's monthly report.

RESOLUTION 76-2024

AUTHORIZE CLERK WOODRUFF TO SIGN INTO CONTRACT WITH GENESEE VALLEY WEB MARKETING FOR THE DEVELOPMENT AND MAINTENANCE OF A NEW TOWN AN VILLAGE WEBSITE

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

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

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Resolved to authorize Clerk Woodruff to sign the contract with Genesee Valley Web Marketing for the development of a new website not to exceed the amount of \$4,000 and \$149.00 monthly.

DISCUSSION ON SHED REQUEST AT VITALE PARK

The Conesus Lake Association and the Chip Holt Nature Center both requested to purchase and place a shed in the park. The Town Board is in agreement as long as the programs purchase the shed to match the buildings currently in the park. The size, and placement of the sheds will be discussed in an upcoming meeting.

UPDATE ON AMBULANCE EMPLOYEES

Attorney Campbell has spent a lot of time working with the County on how to staff paramedics for the Ambulance. The good news is that this is possible legally and legitimately. True employees will only be employees of the Town, and not the ambulance. This is due to the Civil Service requirements. However, unlike most competitive positions, the exam is done by application and representation of experience. Attorney Campbell and the Head of HR, Kate Hill, discussed that where we are currently with various pools of potential employees, we would have enough to employ without becoming competitive. Another fact that needs to be considered and confirmed with the county, is that we can get workers compensation coverage. Keeping in mind that there is going to be costs that the ambulance may have not considered or had before, like health benefits, retirement etc. There are still details to iron out, but these discussions are heading in a positive direction.

Councilman Breu asked if they are off the clock can they still accept incentive fees. Attorney Campbell stated he thinks possibly but will have more information on that in the future. More to discuss with Matt Cicero and Scott Marshall and discuss further at the next meeting.

RESOLUTION 77-2024

HIRE SUMMER RECREATION EMPLOYEES

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

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

- Aubrie Albany, \$15.50/hr
- Connor Benitez, \$15.50/hr

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- Jackson McEnerney, \$15.50/hr
- Lucas Ray, \$15.50/hr
- Paige Ryan, \$16.50/hr
- Jackson Trubia, \$15.50/hr
- Rowan Trubia, \$15.00/hr
- Megan Tumminelli, \$15.50/hr
- Rider VanZandt, \$15.00/hr
- McKenzie Wright, \$15.50/hr
- Brooke Shaffer, \$15.00/hr

Resolved to hire the employees listed above at the hourly rates of pay listed above.

RESOLUTION 78-2024

APPROVE PAYMENT FOR BASEBALL COMMISSIONERS

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

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

- Josh Gascon, T-Ball & Shirts- \$450
- Sandy Vogt, Rookies - \$450
- Sandy Vogt, Minors - \$450
- Elissa Sackett, Girls Softball - \$450

Resolved approve the above payment for the above-named Baseball Commissioners.

RESOLUTION 79-2024

THIRD OF JULY FIREWORKS DONATION

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

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

Resolved to authorize a Donation in the amount of \$2,500 for the Third of July Fireworks Display to Young Explosives.

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RESOLUTION 80-2024

2024 AUTUMN IN THE VILLAGE DONATION

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 authorize a Donation in the amount of \$5,000 to Autumn in the Village.

RESOLUTION 81-2024

AUDIT OF CLAIMS

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

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

Resolved to pay claims 397-420 in the amount of \$98,604.08 from the Abstract dated May 29, 2024.

RESOLUTION 82-2024

AUDIT OF CLAIMS

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

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

Resolved to pay claims 421-461 in the amount of \$28,695.35 from the Abstract dated June 6, 2024.

RESOLUTION 83-2024

AUDIT OF CLAIMS

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

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

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Resolved to pay claims 462-511 in the amount of \$179,959.10 from the Abstract dated June 20, 2024.

With no further business, on a motion of Councilmember Breu seconded by Councilmember Gascon the meeting was adjourned at 7:40PM . Carried unanimously.

Respectfully Submitted,

Hayley Woodruff
Town Clerk