

September 10, 2019

Regular meeting of the Town Board of the Town of Sparta was held September 10, 2019 at 7:00 PM.

Members present: Supervisor Mark Schuster, Deputy Supervisor Glenn Kreiley, Council Deb Halpenny, Bill Smit and Dan Maloney.

Minutes of the previous meeting were read. A motion was made by Deb Halpenny and seconded by Dan Maloney to accept the minutes as read. All voted yes. Carried.

Assessor Holley Smalt reviewed her report.

Code Enforcement Officer Chuck Cagle submitted his report to the Town Board.

Highway Superintendent Kevin Robinson reviewed his report.

A motion was made by Dan Maloney and seconded by Bill Smith to approve the purchase of a new 2020 Chevrolet one ton cab and chassis with a 9' dump body from Wentworth Motors, Inc. for a price of \$46,249.40 minus the trade in allowance of \$30,000.00 for the 2015 Ford cab and chassis with the 9' dump body for a total amount of \$16,249.40. All voted yes. Carried.

NOTICE OF PUBLIC HEARING UPON PRELIMINARY BUDGET

Notice is hereby given that the Preliminary Budget of the Town of Sparta for the fiscal year beginning January 1, 2020 has been completed and filed in the Office of the Town Clerk at 8824 Route 256, Sparta, New York, where it is available for inspection by any person.

Further notice is hereby given that the Town Board of the Town of Sparta will meet and review said Preliminary Budget and hold a public hearing thereof at the Sparta Town Hall at 7:05 PM on the 8th day of October, 2019, and that as such hearing any person may be heard in favor of or against any item or items therein contained.

Pursuant to Section 113 of the Town Law, the proposed salaries of the following Town Officers are hereby as follows:

Supervisor: \$8,160.00

Town Justice: \$2,600.00

Councilpersons: (4@\$2,295.00) \$9,180.00

Town Clerk: \$13,665.00

Tax Collector: \$2,700.00

Supt. Of Highways: \$58,518.00

Assessor: \$11,191.00

A motion was made by Deb Halpenny and seconded by Glenn Kreiley to accept the Preliminary Budget as presented and publish it in the Town's official newspaper to advertise a public hearing on the matter for October 8th, 2019 at 7:05 PM. All voted yes. Carried.

General bills were audited and approved for a total amount of \$6,382.92.

Highway bills were audited and approved for a total amount of \$32,667.28.

Street lighting were audited and approved for a total amount of \$125.66.

A motion was made by Glenn Kreiley and seconded by Dan Maloney authorizing the purchase a 2021 International Navistar HX520 SFA 6x4 truck with Viking plow equipment for a total amount of

\$185,705.81. The complete package to be purchased off the Onondaga County contract #8996 and paid for out of the 2021 budget. All voted yes. Carried.

A motion was made by Deb Halpenny and seconded by Bill Smith to adjourn the meeting. All voted yes. Carried.

Next regular meeting will be held October 8th, 2019 at 7:00 PM.

TOWN CLERK
Sheila Duffy