

*The regular meeting of the Plainfield Town Board was held October 12,2017 at 700pm in the Town Hall*

*Members Present*

*Supervisor-Todd Lewis*

*Deputy Supervisor-James Roberts*

*Councilman-Wendell Rogers*

*Councilman-Connie Peeters*

*Councilman-Wayne Jennison*

*Highway Superintendent-Rod Jennison*

*Town Clerk-Jon Cockett*

*Public-5*

**HIGHWAY REPORT**

*Superintendent reports business as usual. Working on trucks in preparation for Winter. New hires are learning grader operations and are progressing satisfactory. Documentation for Storm Stella, as required by FEMA, is complete. The crew is hauling sand and is waiting on the County for salt. Work on the sand screen has begun and will be done in house.*

**ASSESSOR**

*Cleaning up files,updating ag exemptions,inspecting properties*

**TOWN CLERK REPORT-**

*Jon Cockett presented the report which showed \$793.00 in revenue from sales of licenses.\$51.16 returned to Town.*

**NEW BUSINESS**

*A decision on allowing residents to pay delinquent property taxes in installments to the County was tabled so input from Town Tax Collector could be received. Copies of the details and frequently asked questions are available from Town Clerk.*

*Letters from the Unadilla Forks Fire Company and Memorial Day Committee were read.Copies of the letters are available as well from the Town Clerk*

*Justice Trevvett wishes to advise the Board he is seeking to have the option of credit/debit cards to be used to pay fines,as well as cash or check. He will report back on his findings*

**OLD BUSINESS**

*A certified letter was sent to the owners of the property on County Hwy 19 advising them of a violation of Land Use Law. The matter will be turned over to the County Codes if no response received*

**FUEL BIDS**

*Four bids were received for the 2018 fuel contract for the Town. Buell Fuels was awarded the contract after lengthy comparisons of all bids*

**BUDGET**

*The 2018 tentative budget was presented to the Board. A public hearing on the proposed budget will be held at 700pm on November 13.*

**ABSTRACTS #10**

*The General Abstract in the amount of \$2885.21 and the Highway Abstract in the amount of \$4359.57 were approved for payment.*

*Wayne Jennison motioned to pay the General Abstract as presented. Second by Connie Peeters. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye, Jennison-aye. Carried*

*Connie Peeters motioned to pay the Highway Abstract as presented. Second by Jim Roberts. . The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye, Jennison-aye. Carried*

**ADJOURNMENT**

*The meeting was adjourned at 836pm*

*Submitted Jon Cockett Town Clerk*

