

The regular meeting of the Plainfield Town Board was held November 16<sup>th</sup> 2015 700pm at the Town Hall

#### Members Present

Supervisor-Todd Lewis  
Deputy Supervisor-James Roberts  
Board Member-Wendell Rogers  
Board Member-Connie Peeters  
Deputy Highway Superintendent-Rod Jennison  
Assessor-John Davidson  
Town Clerk-Jon Cockett

#### Public-6

Absent-Mike Laukaitis

A Public hearing to present the pre-liminary budget was held at 700pm prior to the start of the regular meeting. Supervisor Lewis asked the public and Board if there were any questions on the budget as presented

Question: What is fines and forfeighted bail?

Answer: Money that is collected by the Court from traffic summonses

Comment: Good to see the Cemetery line item was not cut.

No other questions or comments

Supervisor Lewis then asked for a motion to adopt the budget as the final budget for 2016. Connie Peeters motioned and Jim Roberts seconded. The Board voted Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

Public hearing closed at 710pm.

Supervisor Lewis began the regular meeting at 711pm with the Pledge of allegiance.

#### **ASSESSOR REPORT**

John Davidson advises he is looking at aerial photos of Town parcels and checking for any discrepancies with what is on property cards.He also is updating wetlands and floodplain locations in the Town

#### **HIGHWAY REPORT**

Deputy Jennison advises the plows and wings are on two trucks. Third truck is in for service to check possible Jake brake problem. Rod requests when he transitions to Highway Superintendent on 1/1/2016 that the pay week for the Highway Dept be changed to begin on Sat, not Friday as is now. Also he requests overtime be paid to the quarter hour, not to the half hour as is now. Connie Peeters motioned to accept both requests and be Town policy. Second by Wendell Rogers. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

Town two-way radios have been out of service "forever". Rod has contacted radio repair to see what it will take to restore communications between trucks.

Nothing new has been received on progress of repairs to Saunders gulf Rd. Jim Roberts will contact Ken Roberts-engineer

The Mt.Markham school system may have a school bus that exceeds the weight limit to cross the bridge on Mill Creek Rd. A professional engineer may be needed to see what it will take to make the bridge safe to cross.

An enclosed office and break area is needed in garage for the Highway Superintendent and department employees.

A new pickup is needed by Superintendent to allow him to check roads. Two quotes have been received in the area of \$25,000. Deputy Supervisor Roberts will research a better deal.

The 2003 10 wheeler is in need of repairs that total between \$5000 and \$6000. The same truck had repairs last month of \$4000. Discussion centered on the cost of a new truck or get the repair done. Resale when necessary, will be enhanced if the repair is done. Connie Peeters motioned to repair the truck. Second by Wendell Rogers. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

#### **SUPERVISOR REPORT**

Todd Lewis presented the Supervisor report for the month of October 2015. The report showed balances of all Town accounts, disbursements, profit/loss. Connie Peeters motioned to accept. Second by Jim Roberts. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

#### **TOWN CLERK REPORT**

Jon Cockett presented the Town Clerk report for October. Receipts from the sale of sporting licenses and marriage licenses were listed. Connie Peeters motioned to accept. Second by Wendell Rogers. The Board voted with Lewis-aye, Rogers-aye, Rogers-aye, Peeters-aye. Carried

#### **HIGHWAY ABSTRACT #11**

Town Clerk presented the Highway Abstract #11 for payment in the amount of \$60,588.64. Jim Roberts motioned to pay as presented. Second by Connie Peeters. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

#### **GENERAL ABSTRACT #11**

Town Clerk presented the General Abstract #11 for payment in the amount of \$2728.70. Connie Peeters motioned to pay as presented. Second by Jim Roberts. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

#### **OCTOBER REGULAR MINUTES**

Town Clerk presented the minutes of the regular October meeting. Connie Peeters motioned to accept with no additions or correction. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

#### **OLD BUSINESS**

The Town is still in need of a dog warden due to the retirement of Gordon Chafee. The two prospects in mind have declined the position. Rod Jennison will check with someone he knows who may be interested.

#### **NEW BUSINESS**

Town bookkeeper, Sue Spencer, presented the Board (via Town Clerk) with the option of in house printing of Highway and General checks. The cost of doing such is much less than purchasing checks as the Town currently does. The Town payroll may also be done in house, rather than pay a vendor payroll service as we do now.

Discussion centered if the Town is equipped and able to do payroll. Sue is currently doing payroll for another business with several employees and will not be a problem to do the same for the Town. Wendell Rogers motioned to proceed with the in house check printing. Second by Connie Peeters. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried.

#### **ADJOURNMENT**

Wendell motioned to adjourn at 8:15pm. Second by Jim Roberts. The Board voted with Lewis-aye, Roberts-aye, Rogers-aye, Peeters-aye. Carried

Submitted

Jon Cockett-Town Clerk

