

**REGULAR MONTHLY MEETING  
MINUTES VAN ETTEN TOWN BOARD  
JUNE 9, 2022**

RESOLUTIONS THIS MEETING  
BEGIN **44-22** THRU **49-22**

REGULAR MONTHLY MEETING OF TOWN OF VAN ETTEN WAS CALLED TO ORDER BY TOWN SUPERVISOR GEORGE KETURI AT 7:02 PM.

ROLL CALL OF TOWN BOARD

HAROLD SHOEMAKER-COUNCILPERSON/DEPUTY SUPV.  
FRED SWAYZE, JR.-COUNCILPERSON  
PENNY FLORA-COUNCILPERSON-EXC  
ANDREW LARISON-COUNCILPERSON  
GEORGE KETURI-SUPERVISOR

TOWN OFFICERS

BOB EASTWOOD-H'WAY SUPT.  
SALLY WHITSON-ASSESSOR-EXC  
DAWN ROSE-TOWN CLERK  
RICH LECLAIRE-CODE ENF  
BONNIE MALLEN- TOWN HISTORIAN-EXC  
HEATHER GABLE- WATER OPERATOR-EXC  
DUSTIN ROSE-CEMETERY CURATOR AND  
DOG CONTROL OFFCR.  
BRENDA QUICK-WATER CLERK  
LEON TUTTLE-TOWN JUSTICE-EXC

OTHERS PRESENT: CATHY LECLAIRE, WENDY LARISON, LLOYD QUICK, ROBERT DICKENS AND JANET SAYRE.

A MOTION WAS MADE BY SWAYZE, JR. AND SECONDED BY LARISON TO ACCEPT THE MEETING MINUTES FOR REGULAR TOWN BOARD MEETING HELD ON MAY 12, 2022 AND SPECIAL WORKSHOP FOR SHOEMAKER ROAD HELD ON MAY 26, 2022. ALL AYE. CARRIED

**CORRESPONDENCE READ AND ON FILE WITH THE TOWN CLERK**

- PRIMARY ELECTION TUESDAY, JUNE 28 6A – 9P
- OFFICE OF AGING FARMER'S MARKET COUPON DISTRIBUTION AT VAN ETTEN TOWN HALL ON JULY 26 FROM 2 – 3:30 PM.

**REPORTS FROM TOWN OFFICERS:**

-TOWN JUSTICE-NO REPORT

- CHECKS FOR \$12.50 AND \$4,815 PRESENTED TO G. KETURI/TOWN SUPV.

-ASSESSOR-SALLY WHITSON-NO REPORT

-BUDGET OFFICER-GEORGE KETURI- REPORT FILED AND KETURI READ FIRST PAGE OF MAY 2022 BUDGET REPORT.

-TOWN CLERK-DAWN ROSE-REPORT FILED

- CHECK FOR \$3,269.43 (INCLUDES TIRE DISPOSAL) PRESENTED TO G. KETURI/TOWN SUPV.

-TOWN HISTORIAN-BONNIE MALLEN-REPORT FILED

-PARK COMMISSION-NO REPORT

-DOG CONTROL-DUSTIN ROSE-REPORT FILED

-CODE OFFICER-RICH LECLAIRE-VERBAL REPORT

- LECLAIRE STILL WORKING ON BACK LOG AND HAS SENT 8 COMPLETED BUILDING PERMITS TO ALBANY.

-BUILDINGS & GROUNDS-HAROLD SHOEMAKER-VERBAL REPORT

- SHOEMAKER STATED SEVERAL COMPLAINTS RECEIVED REGARDING MT HOPE AND CANFIELD CEMETERY MOWING. SHOEMAKER CONTACTED SCENIC AND THEY INDICATED RAIN DELAYED ANOTHER MOWING FOR CEMETERIES (GRASS WAS APPROXIMATELY 5"). SHOEMAKER ALSO ASKED FOR TRAIL NEAR WILDLIFE SANCTUARY TO BE MOWED (SHOEMAKER MET WITH SCENIC AND

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SHOWED LOCATION OF TRAIL). SCENIC INDICATED TO SHOEMAKER DOG FECES IN BANFIELD PARK IS PROBLEM-SHOEMAKER INSTALLED SIGNS ASKING FOR DOG OWNERS TO REMOVE FECES FROM PARK.

-CF&R FIRE CO-NO REPORT

-HIGHWAY SUPERINTENDENT-BOB EASTWOOD-REPORTS FILED

- EASTWOOD ASKED TOWN BOARD TO APPROVE HIS SIGNATURE FOR SIGNING AGREEMENT WITH INNOVATIVE STORAGE. EASTWOOD IS ORDERING PUMP FROM TRACTOR SUPPLY AND CONCRETE FOR WATER TANK STORAGE IS SCHEDULED FOR TUESDAY.
- EASTWOOD PRESENTED 284 AGREEMENT FOR SHOEMAKER ROAD/ROBINSION AND SHOULD TAKE ABOUT ONE WEEK.
- EASTWOOD WOULD LIKE TO CREATE FIVE (5) YEAR EQUIPMENT PLAN.
- EASTWOOD ASKED BOARD ABOUT HIGHWAY EMPLOYEES RECEIVING JUNETEENTH HOLIDAY OFF. SWAYZE, JR. INDICATED NOT IN UNION CONTRACT AND SHOULD BE ADDED FOR NEXT UNION CONTRACT NEGOTIATIONS.

-TOWN SUPERVISOR-GEORGE KETURI-VERBAL REPORT

- CHEMUNG COUNTY SHERIFF MONTHLY REPORT AND 2021 ANNUAL REPORT PRESENTED (SEE FILE).
- KETURI HAS BEEN MEETING WITH RAYMOND HADLEY REGARDING SUPPLYING WATER AND RAYMOND HADLEY IS MOVING FORWARD WITH FEASIBILITY STUDY.

-WATER OPERATOR-HEATHER GABLE-REPORT FILED

-WATER DIRECTOR-HAROLD SHOEMAKER- REPORT FILED AND SHOEMAKER READ FIRST PAGE OF MAY 2022 WATER BUDGET REPORT.

- SHOEMAKER REPORTED UPDATE ON BACKFLOW PREVENTION; WHEN WATER SYSTEM INSTALLED IN 2008 NO BACKFLOW PREVENTERS WERE INSTALLED IN COMMERCIAL CUSTOMERS. SHOEMAKER TO ASK HEALTH DEPARTMENT TO ASSIST IN REVIEWING COMMERCIAL CUSTOMERS BACKFLOW PREVENTION NEEDS.
- SHOEMAKER STATED MAY 22; CF&R (NOT KETURI) TOOK APPROXIMATELY 4,000 GALLONS OF WATER TO FILL POOL FOR RESIDENT. ACCORDING TO 2022 WATER FEE SCHEDULE COST IS \$24 (\$6/1,000 GALLONS). RESIDENT DONATED \$200 AND \$24 WILL GO TO WATER DISTRICT AND \$176 WILL BE SENT BACK TO CF&R.
- SHOEMAKER STATED LAST MONTH, CONTRACTOR WANTED APPROXIMATELY 35,000 GALLONS OF WATER AND WOULD HAVE GENERATED APPROXIMATELY \$2,000 REVENUE FOR WATER DISTRICT AND COULD HAVE BEEN USED TO AID IN PAYING OFF BOND IN AUGUST. SWAYZE, JR. WOULD LIKE TO SEE MUNICIPALITY/SHARED SERVICE WATER RATE ON 2022 WATER FEE SCHEDULE.

-CEMETERY-DUSTIN ROSE-REPORT FILED

ALL OFFICERS WRITTEN REPORTS ARE ON FILE WITH TOWN CLERK.

A MOTION WAS MADE BY LARISON AND SECONDED BY SWAYZE, JR. TO ACCEPT THE OFFICER'S REPORTS AS PRESENTED. ALL AYE. CARRIED

**AUDIT COMMITTEE-GENERAL-H. SHOEMAKER**

A ACCT: \$31,911.90

FIRE: \$0

**HIGHWAY/WATER-H. SHOEMAKER**

DA ACCTS: \$23,107.09

FX (WATER): \$1,735.48

ROSE INDICATED SEVERAL MONTHLY BILLS HAVE NOT BEEN RECEIVED FOR JUNE.

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**BUDGET ADJUSTMENT**

N/A

A MOTION WAS MADE BY KETURI AND SECONDED BY LARISON AND CARRIED TO APPROVE PAYMENT OF AUDITED VOUCHERS AS RECOMMENDED BY AUDIT COMMITTEE OF SWAYZE, JR. AND SHOEMAKER. ALL AYE. CARRIED.

**OLD BUSINESS:**

- SHOEMAKER IS INVESTIGATING ELECTRONICS RECYCLING FOR VAN ETTEN (SEE FILE FOR ALLOWED ITEMS). AUGUST 27 FROM 9A-4P.
- SHOEMAKER HAS RECEIVED WATER BOND PAYOUT AMOUNT OF \$112,016.88 FOR AUGUST 2022.
- SHOEMAKER STATED TOWN RECEIVED PRICE FROM HAEFELE FOR PERMIT POLES FOR BROADBAND IN AMOUNT OF \$13,015.
- COMMITTEE UPDATES-
  - STREETLIGHTS-ANDY LARISON
    - LARISON STATED STREET LIGHTS ARE GOOD.
  - SIDEWALKS-FRED SWAYZE, JR./RICH LECLAIRE
    - MAYO AND SONS WILL HONOR \$9.45/SQ. FT. PRICE FOR WAVERLY STREET SIDEWALKS. SHOEMAKER TO MEET WITH MAYO AND SONS AND WILL ASK ABOUT REPAIRING CURB ON FRONT STREET NEAR TOWN HALL PARKING LOT, LARGE AMOUNT OF POOLING WATER.
  - WATER DIRECTOR-HAROLD SHOEMAKER

**COMMUNICATION FROM THE AUDIENCE:**

- MR. DICKENS ASKED ABOUT NOISE ORDINANCE; HE HAS DRAFT COPY OF ONE FOR TOWN OF DANBY AND ASKED TOWN TO CONSIDER; MR. DICKENS IS CONCERNED WITH PAVING OF HOUSE LANE. EASTWOOD IS HAVING CORE SAMPLES COMPLETED; MR. DICKENS ASKED ABOUT CLEANING DITCHES ON FOX ROAD.
- MS. SAYRE ASKED ABOUT PIPES IN DITCHES ON WAVERLY STREET. EASTWOOD INDICATED VERY COSTLY AND HE'S REVIEWING WITH CHEMUNG COUNTY SOIL AND WATER.
- DUSTIN ROSE INDICATED RABID RACOONS HAVE BEEN FOUND ON FRONT STREET.

**NEW BUSINESS:**

**RESOLUTION 44-22**

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TOWN BOARD OF VAN ETTEN AUTHORIZES VAN ETTEN WATER DISTRICT TO PURCHASE LIDS, TRANSMITTERS AND METERS FOR \$7,900 (ARPA FUNDS). SPONSOR-SHOEMAKER. SECONDED-SWAYZE, JR. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

**RESOLUTION 45-22**

TOWN BOARD OF VAN ETTEN AUTHORIZES PAYMENT OF \$13,015 FOR HAEFELE TO PURCHASE POLE PERMITS FOR EXTENDING BROADBAND (ARPA FUNDS). SPONSOR-SWAYZE, JR. SECONDED-SHOEMAKER. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

**RESOLUTION 46-22**

TOWN BOARD OF VAN ETTEN AUTHORIZES VAN ETTEN WATER DISTRICT 2022 WATER FEE SCHEDULE TO INCLUDE; *STATE/MUNICIPALITY/SHARED SERVICES HYDRANT USE AT \$6.00 PER 1,000 GALLONS*. SPONSOR-SHOEMAKER. SECONDED-LARISON. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

**RESOLUTION 47-22**

TOWN BOARD OF VAN ETTEN AUTHORIZES ROBERT EASTWOOD TO SIGN INNOVATIVE STORAGE TANK RENTAL AGREEMENT. SPONSOR-SWAYZE, JR. SECONDED-LARISON. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

**RESOLUTION 48-22**

TOWN BOARD OF VAN ETTEN AUTHORIZES 284 AGREEMENT FROM ROBERT EASTWOOD FOR REPAIR OF SHOEMAKER ROAD (PER RESOLUTION 43-22 IN AMOUNT OF \$68,887). SPONSOR-KETURI. SECONDED-SWAYZE, JR. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

**RESOLUTION 49-22**

TOWN BOARD OF VAN ETTEN AUTHORIZES \$1,500 TO RENT INFLATABLE ENTERTAINMENT FOR PANTHER PAK DAY ON AUGUST 6 IN BANFIELD SQUARE. SPONSOR-LARISON. SECONDED-SHOEMAKER. ROLL CALL VOTE-SHOEMAKER, FLORA-EXCUSED, SWAYZE, JR., LARISON AND KETURI. ALL AYE. CARRIED

REGULAR TOWN BOARD WILL BE HELD ON JULY 14, 2022 AT 7:00 PM.  
ADJOURNED AT 8:15 PM MOTION BY SWAYZE, JR. SECONDED BY LARISON. ALL AYE. CARRIED.