

October 9, 2024

## CAMERON TOWN BOARD MEETING

12

The Cameron Town Board met on October 9, 2024 at 6:PM for a Public Hearing on Local Law #4 and the Regular Meeting with the following present;

Supervisor Robert Manley

Board Members present; Lynn Wheaton, Gary MacDonald, Bonnie Smith and Robert Bradley

There was 10 others present; Marj Smith, Janice Hoad, Eva Hargrave, William Gottstine, BCO Nick Nolton, Tim Hargrave, Jeanne Bohomey, FEMA Rep. Ryan Fryklom

The meeting was called to order by Supervisor Manley at 6:PM.

The PUBLIC HEARING on LOCAL LAW #4 A Moratorium on Commercial Solar Energy Systems & Commercial Energy Storage Systems.

Supervisor Manley read the Local Law.

Questions from public present; Bill asked how long do the solar panels last.

Board Member Wheaton stated that around 20 to 25 years.

Discussion on what REA pays, which isn't much, Janice Hoad and Marj Smith are for electric generators.

A MOTION was made to close the Public Hearing by Board Member Smith and 2nd by Board Member MacDonald.. All in favor.

The Regular meeting was opened with a motion by Board Member Bradley and 2nd by Board Member MacDonald.

Ryan Fryklom from FEMA handed out a summery of damages from HURRICANE FRED, \$6,302,733.87 forwarded to the Town. McMaster Road \$2,842,314.39 obligation, \$9,127,048.26 will be used to pay Ryan , pay at 5%.

A MOTION was made by Board Member MacDonald and 2nd by Board Member Wheaton to approve the Board Minutes from the Sept.11, 2024 Meeting as written and abstain from the reading of these minutes. All in favor.

The Financial Report was read by Supervisor Manley.

A MOTION was made by Board Member Smith and 2nd by Board Member Bradley to approve the Report from the Supervisor and the bill audited.

A RESOLUTION was made by Supervisor Manley to increase (debit) Budget Revenue Account A1090 (General-Real Property Interest and Penalties) by \$48.00 in order to increase (credit) Budget Expenditure Account A1620.26 (General-Building- Water) by that amount to cover Culligans Bill.

A MOTION was made by Board Member Wheaton and 2nd by Board Member Bradley to approve the Resolution by the Supervisor. All in favor.

A MOTION was made by Board Member MacDonald and 2nd by Board Member Bradley to pay General Bills #111 to #118 inclusive, in the amount of \$3,158.85 and Highway Bills #137 to #152 inclusive in the amount of \$73,054.66. All in favor.

HIGHWAY SUPERINTENDENT'S REPORT - The Highway Superintendent is on leave, BUT still working from home because of an operation. Supervisor Manley reported that work on Covell Road is FEMA ditching, sluice pipe on Covell Road being replaced.

Tim Hargrave stated that at County Route 25 - water and dirt are washing across from Lewis Road.

The County Highway and Cameron Highway will be putting in a bigger sluice pipe there but this probably won't happen until next year.

Marj Smith asked if work at Jackson Hill Road and County Route 22 will be done this year or next.

A project for next year.

CODE ENFORCEMENT REPORT - Nick Nolton - BCO - report, 2 permits, \$250 collected in Fees.

ANIMAL CONTROL - no report from Gary Hadsell.

CAMERON WEBSITE - Board Member Smith reported that Katie has finished the minutes she has received, she also has added her email to the website.

A RESOLUTION was made by Supervisor Manley to adopt Local LAW 4 A Moratorium on Commercial Solar Energy Systems & Commercial Energy Storage Systems.

A MOTION was made by Board Member Smith and 2nd by Board Member Wheaton to approve the Resolution by the Supervisor.

ROLL CALL; Board Member Bradley YES  
Board Member Smith YES  
Board Member MacDonald YES  
Board Member Wheaton YES  
Supervisor Manley YES

All in favor.

DISCUSSION on the Earth Justice Attorney representation agreement.

A RESOLUTION was made by Board Member Bradley to authorize the Town Supervisor Robert Manley to sign the agreement with Earth Justice Attorney.

A MOTION was made by Board Member Smith and 2nd by Board Member Wheaton to approve the Resolution by Board Member Bradley.

ROLL CALL; Board Member MacDonald YES  
Board Member Bradley YES  
Board Member Smith YES  
Board Member Wheaton YES  
Supervisor Manley YES.

All in favor.

A MOTION was made by Board Member MacDonald and 2nd by Board Member Smith to hold a PUBLIC HEARING November 7, 2024 at 6:PM on the Tax Cap Override for the 2025 Cameron Town Budget. Before the Regular November Monthly meeting. All in favor.

October 9, 2023

CAMERON TOWN BOARD MEETING

#3

FROM FEMA Ryan Fryklom - reported on the inventory pictures of damages over all of the Town of Cameron. "From Hurricane Debbie". The KEY is detailed pictures to record damages. Submitting on October 16, 2024.

(Not to exceed \$25,000, new project 75% and 25% Town's.)

A RESOLUTION was made by Supervisor Manley to RETAIN DISASTER RECOVERY PARTNERS "Ryan and Susan Fryklum" to continue with work they have been doing from damages of the hurricanes.

A MOTION was made by Board Member Wheaton and 2nd by Board Member MacDonald to approve the Resolution by the Supervisor.

ROLL CALL; Board Member Bradley	YES
Board Member Smith	YES
Board Member Wheaton	YES
Board Member MacDonald	YES
Supervisro Manley	YES

All in favor.

Regular Town Board Meeting for November will be on the 7th and Budget Review and Public Hearing on Local Law #5.

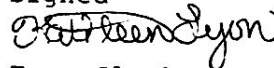
Budget work shop Oct.15th at 5PM.

A MOTION was made by Board Member Bradley and 2nd by Board Member Smith to go into EXECUTIVE SESSION to discuss Town issues.

A MOTION WAS MADE BY Board Member Bradley and 2nd by Board Member Smith to come out of EXECUTIVE SESSION.

A MOTION was made by Board Member Wheaton to adjourn at 7:30 PM. and 2nd by Board Member MacDonald.

Signed



Town Clerk

Cameron, New York

	<u>08/31/2024</u>	<u>09/30/2024</u>
General Fund	\$ 278,540.48	\$ 265,665.08
Building & Support Reserve	\$ 58,401.97	\$ 58,509.68
Petty Cash (Justice)	\$ 100.00	\$ 100.00
Petty Cash (Tax Collector)	\$ 100.00	\$ 100.00
Highway Fund	\$ 631,705.15	\$ 865,800.71
CD Savings Highway	\$3,585,060.24*	\$3,599,598.22*
Money Market Highway Savings	\$1,010,562.06***	\$1,012,425.80***
Highway Equipment Reserve	\$ 38,855.78	\$ 38,927.44
Shared Services	\$ 41,245.82	\$ 41,306.68
Riverside Cemetery Fund	\$ 1,547.22**	\$ 1,553.41**
Town Clerk	\$ 705.62	\$ 37.62
Tax Collector	\$ 2,904.37	\$ 100.00
Justice Court	\$ 820.93	\$ 790.93
Historian/Veteran Services	\$ 1,257.29	\$ 1,257.29
Community Committee	\$ 633.49	\$ 633.49

\* 8/22/2024 Highway 6-month CD taken out at 4.7% interest

\*\*5/11/2024 Cemetery 6-month CD @ 4.7%

\*\*\*2/29/2024 Money Market Savings set up for Highway at 2.25% interest