

August 14, 2024

A regular meeting of the Madrid Town Board was called to order at 6:30 P.M.

Members Present: Tony Cooper, Garry Wells, Kevin Finnegan, Emily Losey, David Fisher, Rob Rutherford- Deputy- Hwy. Supt., and Zoe Hawkins- Town Clerk.

Also Present: Kate Castaldo, Rita Gerenser, Debby Finnegan, Ethan Ward, Joe Finnegan, Bill Wolfe.

Public Comments: Kate Castaldo has issues with a neighbor who is running a generator 24/7 since March. Jeff has been made aware of the situation and has stopped at the residence twice. No answer at the door. Jeff has sent a letter to the address. There are other possible health concerns that may be within the location.

Debby asked for an update on the properties brought up at the special meeting last month. Jeff was told he needs to take photos and submit documentation for these properties. Tony is working on a job description for code enforcement.

Rita wants to know what is going on with a vehicle that has been in the municipal parking lot in front of the bank, the registration and inspection has been out since March. The board is going to talk to the owner of the vehicle and investigate possibly towing it. Rita also suggested making the parking lot, on at least one side, a 30-minute parking only.

Tammy would like the board to consider putting a fence in at the park along the property line that goes by the medical building. The board agrees this would be a good idea. Tammy is going to measure how much would be needed.

Bill Wolfe from goose patrol suggests the town start earlier in the spring next year to help deter the geese even more, as this year they already had nested. The board thinks he did a good job this year, they asked him to finish out the month of August, and would like for him to come back first thing in the spring to get an early start on keeping the geese out of the park.

Monthly Report: The board reviewed the monthly report, Kevin Finnegan made a motion 2nd by Garry Wells to acknowledge receipt of the monthly report. All in favor.

Monthly Bills: The board reviewed the monthly bills, General 232-262 in the amount of \$15,057.54, Highway 89-106 for \$38,315.92, Water 52-60 for \$11,106.68, Sewer 55-61 for \$5,123.02, Lighting #8 for \$0.00, and Trust and Agency # 8 for \$5,542.41. Emily Losey made a motion to pay the bills, 2nd by Kevin Finnegan. All in Favor.

Communications: NYSDEC looking at a proposal to make alterations of current wet land laws, and regulations.

Streetlights passed inspections and national grid will be releasing the town from our letter of credit.

Highway: Suit Cote is doing the Buck rd. on the 28th-29th of August.

The backhoe is leaking substantially out of the rear seal. The board said to hire out if a backhoe is needed for now.

The board wants to thank Rob Rutherford for covering for Bill while he has been out for surgery and taking care of issues during the flood.

Old Business: Kevin presented a photo from the early 1900's of what the curb should like on Elm St. the county doesn't want to do anything more to correct the situation.

Tony will request a meeting with Don Chambers to meet at the curb and discuss.

New Business: Budget season is approaching.

Sunmount on Depot st. would like to get some road work done, as the road is severely deteriorated.

Jen Coakley sent an email, she is stepping down from youth baseball, and has some good suggestions on what whomever takes over in the future could do.

Garry Wells made a motion, 2nd by Kevin Finnegan to approve the minutes from the July 10th, 2024 board meeting. All in Favor.

The next regular meeting will be Wednesday, September 11th at 6:30 PM.

Kevin Finnegan made a motion to adjourn the meeting at 8:25 PM.

Zoe Hawkins, Town Clerk