

At the Regular Meeting and Public Hearing of the Town Council, held on November 09, 2021 at the Town of Eaton Office Building, 35 Cedar Street, Morrisville, New York, there were present:

Cliff Moses, Supervisor
Joe Wicks, Councilman
Dave Verne, Councilman
Jeff Golley, Councilman
Larry Phillips, Highway Superintendent
Debra Clark, Town Clerk

Also Present: Patricia Whitford, Barbara Orth, Denise Morris, and Kathy Roher, all Residents of the Town.

The Meeting opened at 6:00 with the Pledge of Allegiance.

After review of the October Minutes Councilman Golley moved to approve the minutes. Second by Councilman Wicks. All ayes. Motion carried.

PUBLIC HEARING:

At 6:05, Supervisor Moses recessed the Regular Meeting and opened the Public Hearing for the 2022 Budget. Supervisor Moses reviewed the Budget with Council line by line. With no one present from the Public, Councilman Wicks moved to close the Public Hearing and resume the Regular Meeting. Second by Councilman Golley. All ayes. Motion carried.

PUBLIC COMMENT:

Patricia Whitford, Barbara Morris, and Denise Morris asked Council about the progress of cleaning up the properties in West Eaton and Eaton. Supervisor Moses explained the series of events and time limitations of the Codes Officer and told them Mr. Cesario (Codes) was working on it. The Ladies thanked the Board and left the meeting.

SUPERVISOR REPORT:

Supervisor Moses spoke on the cannabis law and 6 month moratorium on the wind/solar projects.

NEW BUSINESS:

Councilman Verne moved to table the Public Hearing until Monday November 15, 2021. Second by Councilman Wicks. Motion carried.

Motion by Councilman Wicks to advertise for **Fuel Bids for 2022**. Second by Councilman Verne. All ayes. Motion carried.

Motion by Councilman Verne to renew the agreement with the Village of Morrisville for Snow&Ice removal. Second by Councilman Golley. All ayes. Motion carried.

Motion by Councilman Wicks to change the hourly position of the Deputy Town Clerk to a salaried position.

Motion by Councilman Wicks to transfer monies in the 2021 budget. Second by Councilman Golley. All ayes. Motion carried.

PAY THE BILLS: Abstract # 11-2021

General Vouchers numbered A 119-127 \$ 1,518.92; B 50-54 \$390.95; SL-11-\$343.56

Highway Vouchers numbered DA 38-46 \$ 2,332.39; DB 50-52 \$ 4,030.74

Motion by Councilman Golley to accept and pay the bills. Second by Councilman Wicks.

All ayes. Motion carried.

ADJOURNMENT:

With no further business to bring before the Board, Councilman Golley moved to adjourn, second by Councilman Wicks. All ayes. Motion carried. Meeting adjourned at 7:08.

