TOWN OF CANTON REGULAR BOARD MEETING 6:00 PM November 13, 2019

Minutes

<u>Present:</u> Supervisor Mary Ann Ashley, Deputy Supervisor Bob Washo, Council members James Smith, Phil LaMarche and Tim Danehy

Also in Attendance: Town Clerk/Tax Collector Lisa Hammond, Code Enforcement Officer Jeff Murray, Historian Linda Casserly and Highway Superintendent Terry Billings, Angela Gray of Gray & Gray, Economic Development Director Leigh Rodriguez, Assessor Cindy Brand, Recreation Director Jim Putman, Toby Irven, Sue Huntley, Karin Blackburn, Village Trustee Carol Pynchon, Louis Tremaine, Dan & Lynn Soulia

A. Call meeting to order:

A moment of silence was held in honor of all military and veterans for all they have done and continue to do for our country.

Supervisor Mary Ann Ashley congratulated Karin Blackburn and Bob Washo on their recent election.

- B. Public Comment: none
- C. County Legislature Representative(s) Updates(s): none
- D. Approval of Minutes:

Regular Board Minutes 9-11-19

Special Board Meeting-Joint Comprehensive Plan Public Hearing with Village of Rensselaer Falls 9-16-2019

Special Budget Work Session Meeting Minutes 9-26-2019

Regular Board Minutes 10-9-19

Special Meeting Joint with Village of Rensselaer Falls and Canton 10-7-19

Special Meeting Public Hearings 11-6-19

Motion made by Council member Tim Danehy to accept the minutes, seconded By Council member Bob Washo. All voted in favor. Motion carries.

E. Supervisor Report:

Angela Gray of Gray and Gray was present and went over the Supervisors report by fund balances. Gray stated that she and Supervisor Mary Ann Ashley are doing a historical review on the Joint Activity fund and will bring the discussion back to the December meeting. Questions and answers were received and fund balances were discussed. A resolution to close three bank accounts will be brought to the December meeting for consideration. Ashley noted that 11 accounts were closed last year with the guidance of the State Comptroller. Council member Bob Washo asked about the PAVE NY and ENR Funds being in the Budget and where it should really be recorded. MA help me out on the wording here. Should show under revenue only. A brief discussion was held on the dates that Gray and Gray are reporting on the Bank statements showing month to month. Angela Gray will look into reported items on same dates as bank statements.

Council member Tim Danehy asked about the county tax distribution. Discussion was held on sales tax that will be received into the books during the month of November.

F. Audit Committee:

A: \$58,245.83 TA: \$12,456.26 DA: \$8,834.83 B: \$22,694.73 SL: \$316.99 SM: \$151.79 DB: \$120,951.16 DA: \$46,484.45

Motion made by Council member Jim Smith to approve expenditures, seconded by Council member Phil LaMarche, all voted in favor. Motion carries.

G. Acceptance of Department Reports:

Motion was made by Supervisor Mary Ann Ashley to accept all Department reports as presented, seconded by Council member Phil LaMarche. Council member Jim Smith and Council member Bob Washo vote in favor.

Council member Tim Danehy voted no because the Economic Development report being submitted late.

H. Committee Reports:

Committee member Bob Washo reported that the Sustainability committee met with renewed enthusiasm. DANC gave the committee a presentation on organic recycling and noted that Canton is well ahead of the curve.

Bob Washo reported that Complete Streets met and the Miner Street Road survey is underway. Washo wants to see codifying done on Complete Streets while updating the code for the Town at the Planning Board level.

Bob Washo reported that the IT Committee met and are close to having a completed policy. The Committee is also close to having a site set up for shared files for the department reports, by January of 2020.

Economic Developer was asked what the CFA process was by Council member Jim Smith. Leigh Rodriquez noted that the SUNY Canton Foundation submitted through the CFA process a request for funds through the Empire State Development in the amount of 3.3 plus million dollars.

I. Old Business:

1. Purchase of new copier:

Supervisor Mary Ann Ashley made a motion to purchase a copier from ABS under state contract in the amount of \$5,562.66, seconded by Council member Phil LaMarche. All voted in favor. Motion carries.

Supervisor Ashley thanked the committee for their patience and commitment to the process.

2. Copies of Comprehensive Plan:

Discussion was held on the number of copies to have printed by Commercial Press. Committee members Jim Smith and Carol Pynchon will come to a final number which will be around eight copies. Some of the copies printed will be a shared cost with the Village of Canton.

J. New Business:

1. 2020 Salary Schedule Resolution:

Motion to accept resolution listing all paid employees' salaries was made by Council member Jim Smith, seconded by Council member Tim Danehy. All voted in favor. Motion carries.

See attached resolution

2. Consider Passage of 2020 Budget:

Motion to accept the 2020 Town Budget made by Council member Jim Smith, seconded by Council member Tim Danehy. All voted in favor. Motion carries.

See attached budget

Council member Tim Danehy expressed his gratitude to the staff of Gray and Gray, Supervisors Office and all staff members for a job well done.

3. Zoning Board of Appeals Appointment Dan Soulia

Motion made for approval of Dan Soulia to serve the ZBA for a five-year term 1-1-2020 – 12-31-2024, made by Council member Jim Smith, Seconded by Council member Bob Washo, all voted in favor. Motion carries.

4. Joint Town/Village Meeting 11-18-2019

Supervisor Mary Ann Ashely noted that the Town of Canton will meet jointly with the Village of Canton on 11-18-19 at 6:15 at which time the Village will hold their Public Hearing on the Ethics Law and also receive a presentation on the Municipal Building Study.

5. Waterfront Advisory Committee:

Supervisor Mary Ann Ashley noted that the WAC is a wonderful committee, but added that she does not have the time it deserves to be on this committee any longer. Ashley asked if someone else could take her seat. Louis Tremaine had input and added Water shed discussion.

6:50 p.m. Judge Michael Morgan and Judge Rose Mary Philips arrived at the meeting.

6. Association of Towns Annual Conference:

Supervisor Mary Ann Ashley stated that she is interested in going to Conference in February and will bring it back to the December meeting. Ashley added that newly elected Council member Karin Blackburn wants to attend training in January.

K. Public Comment:

Executive Session: Upon a majority vote upon a motion that identifies the subject to be considered, the Council may conduct an executive session to discuss any of the issues identified as proper by Public Officers Law 105 (1)

6.56 p.m. Council member Phil LaMarche made a motion to go into executive session for the purpose of Public Officers Law 105(1) (F), seconded by Council member Mary Ann Ashley, all voted in favor. Motion carries.

8:15 Council Member Bob Washo made a motion to come out of executive, seconded by Council Member Tim Danehy. All Voted in favor. Motion carries.

8:16 p.m. Council Member Phil LaMarche made a motion to adjourn the meeting, seconded by Council Member Jim Smith. All voted in favor. Motion carries.

Respectfully Submitted

That Oemmond

RESOLUTION ____

November 13, 2019

Town Board Authorization of 2020 Salary Schedule

WHEREAS, the New York State Comptroller's Office indicates an employee salary schedule be annually approved by written resolution to increase transparency along with the annual budgeting process;

WHEREAS, the Canton Town Board agrees and supports the increase in transparency of the Town of Canton employee's salaries by board resolution;

NOW, THEREFORE, BE IT RESOLVED THAT, the Canton Town Board hereby approves the following base salary schedule for the year 2020:

Armstrong, Marc	Court Clerk	47,637
TBD	Court Clerk	12/hour
Ashley, Mary Ann	Supervisor	15,853
Billings, Terry	Highway Superintendent	32,552
Blackburn, Karin	Council Member	5,442
Brand, Cindy	Assessor	27,500
Casserly, Linda	Historian	12,138
Conklin, Joseph	Motor Equipment Operator	50,882
Danehy, Tim	Council Member	5,442
Hammond, Lisa	Town Clerk	42,258
	Tax Collector	8,500
	Registrar of Vital Statistics	2,334
Huntley, Susan	Secretary/Bookeeper	12,200
TBD	Secretary	15/hour
LaSala, Lester	Court Security	3,840
LeValley, Sean	Heavy Equipment Operator	51,210
Measheaw, Jason	Laborer/MEO	49,962
Morgan, Michael	Town Justice	29,297
Murray, Jeff	Code Enforcement Officer	42,945
Philips, Rosemary	Town Justice	29,297
Rose, Calvin	Heavy Equipment Operator	52,770
Rood, Mark	Foreman	55,599
Shaw, Michael	Heavy Equipment Operator	51,522
Smith, Heidi	Deputy Town Clerk	29,915
Smith, Steven	Mechanic	52,562
Smith, James	Council Member	5,442
Towne, Rachel	Historian Assistant	3,256
VanBrocklin, Travis	Heavy Equipment Operator	52,458
Washo, Robert	Council Member	5,442
	Deputy Supervisor	1,500

TOWN OF CANTON

2020 FINAL APPROVED BUDGET

County of St. Lawrence State of New York

Villages Within or Partly Within Town of Canton

Village of Canton

Village of Rensselaer Falls

CERTIFICATION OF TOWN CLERK

I. Lisa A. Hammond, Town Clerk of Canton, certify that the following is a true and correct copy of the 2019 budget of the Town of Canton as adopted by the Canton Town Board on the 13th day of November, 2019

Signed / /S// Yo

Lisa Å. Hammond, RMC Canton Town Clerk

Dated: 11/19/2019

Approved Budget Jan - Dec 2020

Ordinary Income/Expense

Income

REVENUES

A Townwide Revenues

Alown	vide Revenues	*		
	A-1050-2650-0 Sales of Scrap		*,	•
	A-1000-1001-0 Real Prop Tax	e .		308,288.00
	A-1050-2706-0 Grant Reimburse			*-
	A-1050-2770-0 Unclassified Rev			₽,
	A-1050-2770.1-Canton Central School T	ax Collection		5,512.00
	A-5000-5999 IFT to A			Ψ
	Fines & Forfeitures			
	A-1042-2510-0 Justice Fe	es	an anno 1	140,000.00
	Total Fines & Forfeitures			140,000.00
	General Government Support	e e		
	A-1007-2390-0 Joint Activ	ity		2,000.00
	A-1007-1289-0 Recycling	Revenue		•
8	A-1005-1255-0 Town Cler	Fees	* *	5,500.00
	Total General Government Support	accente.		7,500.00
	Licenses & Permits			¥
	A-1039-2544-0 Dog Licen	ses		3,500.00
	A-1039-2545-0 Licenses (Other)		
	Total Licenses & Permits	16000	ina markanin	3,500.00
•	Non-Property Tax Items			4
	A-1002-1120-0 County Ta:	(Dist		10,000.00
	A-1003-1130-0 Util. Gross	Tax	4	
	A-1003-1170-0 Franchise	Tax		50,000.00
	Total Non-Property Tax Items	esidant.		60,000.00
	Real Property Tax Items			
	A-1001-1081-0 PILOTS			20,000.00
	A-1001-1090-0 Int/Penalty			6,000.00
	Total Real Property Tax Items	A Section 1		26,000.00
	State Aid	e 2		
	General			
	A-1057-3001	-0 St. Rev Sharing	8	95,420.00
	A-1057-3005	-0 Mortgage Tax		66,546.00
	A-1042-3089	-0 JCAP Grant/NYS OS		
	Total General			161,966.00
	Total State Aid	propo		161,966.00
	Use of Money			. *
	A-1030-2401-0 Int/Earn	2	9	
	Total Use of Money	Actories	Physics Principles	
Total A	ownwide Revenues	No.		712,766.00
	al Town Outside Revenues	5 E		1000000
	B-1050-3089-4.2 BOA Grant-State	a'		·

B-1050-2770-3.1 Royalties		_
B-1050-2389-0 Other Governments	81	_
B-1050-2389-1 Blueway C1000413	#	
B-1050-2770-0 Unclassified Rev		_
B-1050-2770-1 Assessor (1/3 Village Share)		15,000.00
B-1050-2770-2 Code (1/2 Village Share)		41,200.00
B-1050-2770-3 Historian (1/2 Village Share)		10,000.00
B-1050-2770-4 Grants	*	10,000.00
B-1050-2770-4.1 Hist. Special Proj.		-
B-5000-5999-9 IFT to B		
Licenses & Permits		·
		9 000 00
B-1039-2555-0 Bldg & Alter.		8,000.00
B-1039-2590-0 Permits (Other)		
Total Licenses & Permits		8,000.00
Non-Prop Tax Items		000 070 00
B-1002-1120-0 County Tax Dist		303,270.00
Total Non-Prop Tax Items		303,270.00
Use of Money		
B-1030-2401-0 Int/Earn	terral representation of the second	
Total Use of Money	TORREST MANAGEMENT TORREST CO.	
Total B General Town Outside Revenues		377,470.00
CD RBEG Revenues		é
RBEG Bank interest		• •
RBEG Interest		-
Total CD RBEG Revenues	•	•
CH Consolidated Health		
CH-1000-1001-0 Real Prop Taxes		概
CH-1030-2401-0 Int/Earn		
Total CH Consolidated Health		-
DA Townwide Highway Revenues		
DA-5100-2683-0 Self-Ins. Recov.		
DA-1000-1001-0 Real Prop Taxes		728,536.00
DA-2400-2401-0 Int/Earn		<u>.</u> .
Total DA Townwide Highway Revenues	NUMBER OF STREET	728,536.00
DB Part-Town Highway Revenues		
DB-1002-2770-0 Misc. Revenue		
DB-1002-1120-0 Cty Sales Tax Dis.		518,296.00
DB-2400-2401-0 Int/Earn		-
DB-2400-2665-0 Equip. Sale		
DB-3500-3501-0 CHIPS		
DB-3500-3501-0 CHIPS-Other		222,930.00
Total DB-3500-3501-0 CHIPS	THE PROPERTY OF THE PARTY.	222,930.00
Total DB Part-Town Highway Revenues	ELITAGENETA DE CONTRACTO	CCS-AMPRICATE WAS ARRESTED AND ARREST
HP Pavillion Capital Fund		741,226.00
HP-0200-2401-0 Int/Earn		
Total HP Pavillion Capital Fund		-

SL Special Districts

SL Special Districts	
SF Special Fire Income	
SF-1000-1001-1 Ritchie Grant	
SF-1000-1001-2 Foreign Fire	
Real Property Taxes	
SF-1000-1001-0 Real Prop Taxes	275,000.00
Total Real Property Taxes	275,000.00
Use of Money & Property	
SF-2401-2401-0 Int/Earn	-
Total Use of Money & Property	-
Total SF Special Fire Income	275,000.00
SL Special Lighting Revenues	
Real Property Taxes	
SL-1000-1001-0 Real Prop Taxes	4,000.00
Total Real Property Taxes	4,000.00
Total SL Special Lighting Revenues	4,000.00
Use of Money & Property	
SL-2401-2401-0 Int/Earn	-
Total Use of Money & Property	
Total SL Special Districts	279,000.00
SM Joint Activity	270,000.00
SM-5000-5999 IFT to SM	
Real Property Taxes	
SM-1000-1001-1 Real Prop Taxes	
Total Real Property Taxes	
Share of Joint Activity	
SM-1026-2390-0 Share of Joint A	
Total Share of Joint Activity	
Use of Money & Property	
SM-1002-1120-0 County Tax Dist.	
SM 1030-2401-0 Int/Earn	
Total Use of Money & Property	
Total SM Joint Activity	
TN Trust & Agency	-
TN-1030-2401-0 Int/Earn	°e.
Total TN Trust & Agency TNC Cemetery	ş -
TNC-1030-2401-0 Int/Earn	
Total TNC Cemetary	-
TNL Library Trust	
TNL-1030-2401-0 Int/Earn	
Total TNL Library Trust	•
Use of Money	
TNU-1030-2401-0 Int/Earn	
Total Use of Money	-
TNU Unemployment Other	÷

			200-200-200-200-200-200-200-200-200-200	C. W. C. M. C.
Total	TNU Unemplo	yment		-
Total REVE	NUES			2,838,998.00
RLF-Revolv	ing Loan Fund	d		
RLF E	Bank Interest			
RLF-	Revolving Loa	an Fund-Other		2. 0
Total RLF-F	Revolving Loar	n Fund	Market Control of the Control	-
Total Income			No. of the local distribution of the local d	2,838,998.00
			No. of Contrast of Contrast	2,838,998.00
Expense		y		
APPROPRI	ATIONS			a a
A Tov	wnwide Expen	ses		
	Supervise	or		
		A-1200-1220-1 Per Serv Supervis		15,853.00
		A-1200-1220-1.1 Per Ser Dep-Sup	e.	1,500.00
		A-1200-1220-1.2 Per Ser Bookkeeper		12,176.00
		A-1200-1220-4 Cont Exp		3,100.00
		A-1200-1220-4.5 Staff Development		2,500.00
	Total Sup	·		35,129.00
÷ ,	Judicial		м В	
		A-1110-1110-1 Per Serv		
		A-1110-1110-1 Per Serv Justices		58,593.00
		A-1110-1110-1.2 Per Ser Crt Clk		47,637.00
		A-1110-1110-1.3 Pers Serv Secur		3,840.00
		A-1110-1110-1.4Pers Ser PT Clrk		3,600.00
		A-1110-1110-4 Cont Exp	90	11,000.00
		A-1110-1110-4.1 Cont Exp Grant	¥ .	
		A-1110-1110-4.5 Staff Development		3,000.00
	Total Jud		MCCONCINENTAL	127,670.00
	Town Co			127,070.00
	10111100	A-1100-1010-1 Per Serv		21,768.00
		A-1100-1010-4 Cont Exp	e	2,000.00
	Total Tov	vn Council		
	Tax Colle	8	140	23,768.00
	Tax Colle			9 500 00
ē		A-1300-1330-1 Per Serv (Tax) A-1300-1330-4 Cont Exp		8,500.00
	Total Tax	**************************************	definitions of success	2,500.00
		Collector	p.	11,000.00
	Accounti	ng Services		55 500 00
	7 4	A-1400.1310.1 Accounting Services	MARCH CAR STATE	55,500.00
		ounting Services		55,500.00
	Secretary			
		A-1400.1430.1 Secretary	ECCENCIONAL PROPERTY.	9,360.00
	Total Sec			9,360.00
		Town Clerk's Office		
	9 E	A-1400-1410-1 Per Serv	*	42,258.00
		A-1400-1410-1.2 Per Ser Dep Cl	k	29,915.00
		A-1400-1410-2 Equipment		1,000.00

	The state of the s		
	A-1400-1410-4 Cont Exp		8,000.00
	A-1400-1410-4.5 Staff Development		2,000.00
	Total Town Clerk's Office		83,173.00
	Attorney		
	A-1400-1420-1 Per Serv		-
	A-1400-1420-4 Cont Exp		26,909.00
	A-1400-1420-4.2 Labor Services		8,350.00
	Total Attorney		35,259.00
	Records Management		
	A-1400-1460-1 Per Serv		-
	A-1400-1460-1.1 Per Serv Grant		-
	A-1400-1460-4 Cont Exp		
	Total Records Management		
a .	Public Works		
	A-1400-1490-4 Cont Exp		2,000.00
	Total Public Works		2,000.00
Total Staff	·		129,792.00
Shared Ser	vices		,
onarca oci	Cent Comm System		
	A-1600-1650-4 Cont Exp	¥	
	4 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COLUMN CONTRACTOR DE CONTRACTO
	Total Cent Comm System		
	Central Printing		2 500 00
	A-1600-1670-4 Cont Exp		3,500.00
	Total Central Printing		3,500.00
	ed Services		3,500.00
Special Iter			
	A-1900-1989-4-Joint Municipal Bldg.		30,000.00
	A-1900-1940-4 Lease Purch. Land		20,004.00
	A-1900-1940-4.1 Lease Purch Taxes		4,500.00
	A-1900-1940-4.2 Lease Purch Utilities		3,900.00
6	A-1900-1990-4.2 MR Bells Rivers	**	
	A-1900-1910-4 Insurance		40,000.00
150	A-1900-1920-4 Mun. Assn Dues		1,000.00
2	A-1900-1990-4 Contingency	ernessa erakolomuktaksestaseses	3,500.00
Total Spec	ial Items	e)	102,904.00
Dog Contro	ol		
	A-3510-3510-4 Cont Exp		9,000.00
Total Dog	Control		9,000.00
Public Hea	lth		
	Registrar of Vital Statistic		
	A-4010-4020-1 Per Serv (VS)		2,334.00
	Total Registrar of Vital Statistic	190	2,334.00
Total Publi	c Health	8	2,334.00
Publicity			
	v 2112 2112 212 212 212 212 212 212 212		222.22
	A-6410-6410-4 Cont Exp		800.00

ě	Total Publicity			6,300.00
	Culture/Rec Adult Activity		.3	
	Program for the	e Aging		
	A	-7600-7620-4 Cont Exp		2,000.00
	Total Program	for the Aging	Analysis and a series of the series	2,000.00
	Total Culture/Rec Adult Ac	tivity		2,000.00
	Transportation Administration	on		
	A-5010-5010-1	Per Serv	,	32,552.00
	A-5010-5010-4	Cont Exp	bot and 1970 for a control of the Processing States	1,000.00
	Total Transportation Admini	stration	WATER CONTRACT OF THE PARTY OF	33,552.00
1873	Transportation - Highway			
	Garage			
	Α.	A-5100-5132-4 Cont Exp		35,000.00
	Total Garage		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	35,000.00
	Lighting			
	A	A-5100-5182-4 Cont Exp		2,500.00
	Total Lighting		March Company of the	2,500.00
	Total Transportation - Highv	vay		37,500.00
	Veterans Services		* v	
	A-6510-6510-4	Cont Exp		3,700.00
	Total Veterans Services			3,700.00
	Undistributed Employer Ber	nefits		
	A-9000-9010-8	State Retirement		25,020.00
	A-9000-9030-8	Social Security		22,316.00
	A-9000-9060-8	Hosp/Med Ins	Z#	32,135.00
	A-9000-9060-8	.1 Hosp/MedIns Ret	-	49,646.00
	Total Undistributed Employ	er Benefits		129,117.00
Total A	Townwide Expenses			712,766.00
B Gener	al Town Outside Expenses			
	Shared Services	,		
	Central Printir	ng	427	•
	: _	B-1600-1670-4 Cont Exp		1,500.00
	Total Central I	Printing		1,500.00
	Total Shared Services			1,500.00
	B-9900-9999-9 IFT from B			
	Assessor			
	B-1300-1355-1	Per Serv	S .	27,500.00
	B-1300-1355-4	Cont Exp		7,000.00
	B-1300-1355-4	.5 Staff Development		1,000.00
	Total Assessor		Back Control of the C	35,500.00
	Cult./Rec-Recreation			
	Historian			
	1	B-7400-7510-1 Per Serv-Historia		12,137.00
		B-7400-7510-1.1 Per Ser Hist As		3,256.00
		B-7400-7510-2 Equipment	a &	
	j	B-7400-7510-4 Cont Exp		3,500.00

	2	B-7400-7510-4.1 Special Project	ş *	
		B-7400-7510-4.5 Staff Development	,	1,000.00
	Total Historia	an		19,893.00
	Library			
		B-7400-7410-4 Cont Exp		
	Total Library			
	Parks and Re	ecreation	•	
		B-7100-7110-4.1 Pav Floor		16,500.00
		B-7100-7110-4 Cont Exp		132,201.00
	Total Parks a	and Recreation		148,701.00
	Rec-Recreation			168,594.00
Economic I	Development			
		4.3 BOA Grant 01063		
		4 Village Agreement		20,000.00
		-4.1 LWRP Cont Exp		=
*		4.2 Comp Plan Grnt		nkaranan nomeraka karana mil
	omic Developm	ent		20,000.00
General En	2 7			
	Planning			
		B-8000-8020-1 Per Serv		4 000 00
	T (D)	B-8000-8020-4 Cont Exp		1,000.00
	Total Plannir	ng		1,000.00
	Zoning	D 9000 9040 4 Day Same		
	ē.	B-8000-8010-1 Per Serv B-8000-8010-4 Cont Exp	*	1,000.00
	Total Zoning	2		
Total Gana	ral Environmen		a E	1,000.00 2,000.00
Other Publi		· ·		2,000.00
Other r don	Safety Inspe	ction/Code		
	carety mope	B-3600-3620-1 Per Serv		42,945.00
		B-3600-3620-4 Cont Exp		8,100.00
		B-3600-3620-4.5 Staff Development		1,200.00
	Total Safety	Inspection/Code		52,245.00
Total Other	Public Safety	To the state of th		52,245.00
Special Iter	_ 52 9			
		4 Contingent Acct		75,000.00
Total Speci	al Items		Maria Papa ni maranta mana	75,000.00
Undistribut	ed Employer B	enefit		to the state of th
	B-9000-9010-	-8 State Retirement		7,253.00
	B-9000-9030-	-8 Social Security		6,567.00
	B-9000-9060-	-8 Hosp/Med Ins	œ	8,811.00
Total Undis	tributed Emplo	yer Benefit		22,631.00
Total B General Town	Outside Expe	nses		377,470.00
CH Consolidated Hea	lth			
Public Heal	th	1 × × × × × × × × × × × × × × × × × × ×	*,	
	CH-4010-401	0-1 Per Serv		MINISTER CONTRACTOR CO

	Total Public Health		
	Total CH Consolidated Health		1 . <u>.</u>
	DA Townwide Highway Expenses		
	Highway - Mach Rep Item 3		
	DA-5110-5130-2 Equip		100,000.00
	DA-5110-5130-4 Cont Exp		75,000.00
	Total Highway - Mach Rep Item 3		175,000.00
	Highway - Snow Removal Item 4	100	
	DA-5130-5142-1 Per Serv		136,943.00
	DA-5130-5142-4 Cont Exp		170,000.00
	Total Highway - Snow Removal Item 4		306,943.00
	Highway Brush & Weed-Item 4		
	DA-5120-5140-1 Per Serv		133,358.00
87	DA-5120-5140-4 Cont Exp		15,000.00
	Total Highway Brush & Weed-Item 4		148,358.00
	Highway Employee Benefits	*	
	DA-9000-9010-8 State Retirement		29,164.00
	DA-9000-9030-8 Social Security		14,211.00
	DA-9000-9060-8 Hosp/Med Ins	147 (1 - 4	54,860.00
	Total Highway Employee Benefits		98,235.00
	Total DA Townwide Highway Expenses		728,536.00
	DB Part-Town Highway Expenses		
	DB-1900-1990-4 Contingent Acct		-
	Total DB-1900-1990-4 Contingent Acct		-
	Employee Benefits		e e
	DB-9000-9010-8 State Retire		38,660.00
	DB-9000-9030-8 Social Security		18,838.00
	DB-9000-9060-8 Hosp/Med	Table and the Residence of the Conference	72,722.00
	Total Employee Benefits		130,220.00
	Highway - Gen Rep Item 1		
	DB-5100-5110-1 Per Serv		161,706.00
	DB-5100-5110-4 Cont Exp		76,700.00
	Total Highway - Gen Rep Item 1		238,406.00
	Highway - Imp. Item 1-A		
	DB-5105-5112-4 Cont Exp	Machanistanian	372,600.00
	Total Highway - Imp. Item 1-A		372,600.00
	Total DB Part-Town Highway Expenses		741,226.00
	SF Special District Expenses		
	Fire Protection & Control		
	SF-3400-3410-4.1 Cont Exp VoCan		
	SF-3400-3410-4.2 Con Exp VoC FS		34,083.00
	SF-3400-3410-4.3 Con Exp C FE 7	= 8	6,000.00
	SF-3400-3410-4.4 Con Exp Ca Fir		117,300.00
	SF-3400-3410-4.6 Con Exp Morley	ş	39,206.00
	SF-3400-3410-4.7 Con Exp Pyrite		39,206.00
	SF-3400-3410-4.8 Con Exp Ren Fa		39,205.00

SF-3400-3410-4.9 Foreign Fire SF-9900-9999-9 IFT from SF SF-3400-3410-4 Conf. Exp.

	SF-3400-3410-4 Cont Exp	
	Total Fire Protection & Control	275,000.00
	Total SF Special District Expenses	275,000.00
	SL Special Lighting District	
	SL-5183-5182-4 Morley Cont Exp	4,000.00
	Total Lighting District	4,000.00
	SM Joint Activity	
	Shared Services-Municipal Build	
	SM-1600-1620-4.1 Building Study	- ,
	SM-1600-1620-4 Bldgs - Cont Exp	
	Total Shared Services-Municipal Build	-
	Total SM Joint Activity	0.00
	Total APPROPRIATIONS	2,838,998.00
	Reconciliation Discrepancies	
*	Total Expense	2,838,998.00
Net O	rdinary Income	0.00
Other	Income/Expense	
		*
	Health Insurance Royalties	
8		-
	FICA & Ins. to Allocate	
		· <u>~</u>
Net O	ther Income	0.00
		STATE OF THE PARTY

TOWN OF CANTON 2020 BUDGET BY FUND

2020 Taxable Assessed Property =\$384,008,717 2020 Tax Rate=\$2.70 2020 Taxes Raised=\$1,036,824

CODE	FUND	APPROPRIATIONS	REVENUE	UNEXPENDED FB	TAXES RAISED
А	General	712,766	404,478		308,288
В	Town Outside	377,470	377,470		
DA	Townwide Highway	728,536			728,536
DB	Part Highway	741,226	741,226		
SF	Fire Protection	275,000			275,000*
SL	Lighting District	4,000			4,000*
Total		2,838,998	1,523,174	·	1,315,824 (1,036,824)

^{*}special districts

9/30/19



MORLEY VOL. FIRE DEPT

7220 COUNTY ROUTE 27 CANTON, NEW YORK 13617 (315)386-8970



TO:

Mary Ann Ashley, Supervisor to the Town of Canton

FROM:

Morley Fire District Commissioners

DATE:

October 22, 2019

RE:

Taxes from Morley Lighting District

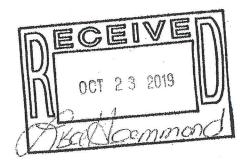
Dear Ms. Ashley;

We are writing in regards to our Commissioners' meeting held on October 22, 2019. The meeting was in reference to the contracts to collect taxes from Morley Lighting District in the amount of \$12,000.00, which is used to help support the Morley Fire Department.

Please find this agreement to be in order and signed by me, Michael Lennox, on the 22st day of October 2019.

Sincerely,

Michael Lennox, Morley Fire Commissioner



MORLEY FIRE DISTRICT

2020 BUDGET SUMMARY

rar Appropri	iations (from p	age 20)		\$_1	2,000.00
s:			ş.	w	
Estimate	ed Revenues (fi	rom page 21)	\$ 12,000.0	00	
	ed Appropriate d Balance	d Unreserved			
	2				
Amount to	be Raised by R	leal Property Ta	axes	\$ 12	,000.00
		TAX AP	PORTIONMI	ENT	
19	(to be	used when fire	district is in mo	re than one town)	· · · · · · · · · · · · · · · · · · ·
Town	Assessed Valuation (AV)	Equilization Rate (ER)	Full Valuation (AV+ER)	Total Full Valuation Percentage (1)÷(2)	Apportioned Tax = (3) x Real Property Tax to be Raised
	(214)	%	(1)	%(3)	
the form of the continue descent and in plant in depletion the provided an executed by deput		%	(1)	% (3)	endersond repurper a cobble graphs of non-customass region (40)
egyptelynytytytytelynytytelynytytytytytytytytytytytytytytytytytyty		%	(1)	%(3)	and grant of the second control of the second of the secon
Total * Must	agree with Bu	dget Summary	"Amount to be	100% Raised by Real Pro	operty Taxes".
* Must	agree with Bu	dget Summary	negacinganasan sasan sasan sanggan pangkan sasan sasan sasan sangkan saga saga saga saga saga saga saga sa	Raised by Real Pro	Apportioned Tax
* Must		dget Summary	negacinganasan sasan sasan sanggan pangkan sasan sasan sasan sangkan saga saga saga saga saga saga saga sa	Raised by Real Pro	
* Must		dget Summary	negacinganasan sasan sasan sanggan pangkan sasan sasan sasan sangkan saga saga saga saga saga saga saga sa	Raised by Real Pro	Apportioned Tax
* Must		dget Summary	"Amount to be	Raised by Real Pro	Apportioned Tax
* Must	DWA		"Amount to be Total Appo	Raised by Real Pro	Apportioned Tax
* Must	I certify th	at the estimate	"Amount to be Total Appo	Raised by Real Pro	Apportioned Tax
* Must	DWA	at the estimate	"Amount to be Total Appo	Raised by Real Pro	Apportioned Tax
* Must	I certify th	at the estimate	"Amount to be Total Apports s were approved ober 22, 2019	Raised by Real Pro	Apportioned Tax
* Must	I certify th	at the estimate	"Amount to be Total Apports s were approved ober 22, 2019	Raised by Real Pro	Apportioned Tax
* Must	I certify th	at the estimate	"Amount to be Total Apports s were approved ober 22, 2019	Raised by Real Pro	Apportioned Tax 12,000.00 12,000.00
* Must	I certify th	nat the estimate oners on Oct	Total Apports were approved ober 22, 2019 (Date)	Raised by Real Pro	Apportioned Tax 12,000.00 12,000.00 Fire District Secreta
* Must	I certify th	nat the estimate oners on Oct	Total Apports were approved ober 22, 2019 (Date)	Raised by Real Pro	Apportioned Tax 12,000.00 12,000.00

APPROPRIATIONS Preliminary Adopted Budget as Actual Expenditures Modified Budget Estimate 20___ 20___ 20 20___ Salary - Treasurer Salary - Other Other Personal Services A3410.1 Total Personal Services A3410.2 Equipment 12,000.00 12,000.00 A3410.4 Contractual Expenditures A1930.4 Judgments and Claims A9010.8 State Retirement System A9025.8 Local Pension Fund A9030.8 Social Security A9040.8 Workers' Compensation

12.000.00 12.000.00 *

A9050.8 Unemployment Insurance

A9085.8 Supp. Benefit Payments to

Accident Insurance

Disabled Firefighters

A9060.8 Hospital, Medical and

A9710.6 Redemption of Bonds

A9901.9 Transfer to Other Funds

Totals

^{*} Transfer to Budget Summary, page 19

OFFICE OF THE SUPERVISOR TOWN OF CANTON 60 MAIN STREET CANTON, NEW YORK 13617

11/19/19

Donna Brown
St. Lawrence County Real Property
Courthouse Room 249
48 Judson Street
Canton, New York 13617

Dear Ms. Brown:

As per November 13, 2019 memo, please be aware that the Town of Canton appointed Assessor salary for 2020 is \$27,500.

If you have any questions, please call at 386-2962.

Thank you.

Mary Ann Ashley

Supervisor