

Oxford Town Board Meeting
Oxford Village Hall
Wednesday, April 13, 2022 – 7:30 pm

Town Supervisor Alan Davis called the meeting to order at 7:30 p.m.

Town Supervisor Alan Davis led the Pledge of Allegiance to the Flag of the United States of America.

The following individuals were present:

Supervisor Alan Davis, Town Councilman Ron Charles, Town Councilman Carl Koenig, Town Councilman John Hofmann, Highway Superintendent William Pinney, Town Councilman John Weidman, Deputy Town Clerk Tammy Dilfer, Dog Control Officer/Code Enforcement Officer Roger Barrows, Town Resident Matt Gieger and Town Clerk Patricia Moore

Approval of the Board Meeting Minutes of March 9, 2022

Councilman Koenig made a motion to approve the draft minutes for the Town Board meeting held on March 9, 2022. Councilman Charles seconded the motion. The motion was carried unanimously.

Supervisor Monthly Reports:

Revenues	\$ 6,369.07
Appropriations	\$198,430.84
Pool Donations	\$ 0.00
General Fund Checking	\$128,327.63
Highway Fund Checking	\$ 90,043.44
Trust & Agency Checking	\$ 16,738.08
Water District #1 Checking	\$ 2,730.38
Pool Restoration Checking	\$217,137.27
CARES (ARPA) Checking	\$117,553.08

Communications

Excess Collateralization

Supervisor Alan Davis provided the Town's Excess Collateralization Reports for March 2022 to Town Clerk Moore for filing.

Chenango County Tax Sale

Supervisor Davis reported that the new process for the County Tax Sale went well and the county brought in approximately \$650,000.00.

Annual EMS Report

Supervisor Davis mentioned that the Town received the Annual Emergency Squad Report and it looks as if the average response rate is approximately 50%.

Supervisor Davis reported that a taxpayer made a verbal complaint regarding the double dipping situation occurring with the EMS Squad. He said everyone knows this is not a new issue and stated that he had responded to the complainant that The Board welcomes any thoughts for a solution to the problem.

Sales Tax Collections Quarter 1, 2022

January:	\$1,999,684.67
February:	\$ 98,917.41
<u>March:</u>	<u>\$ 107,753.66</u>
Total	\$2,206,355.74

Public Comment

Supervisor Davis asked if anyone would like to be heard by the Board. With no one wishing to be heard, Supervisor Davis moved on to the Town Pool Report.

Town Pool Report:

Supervisor Davis reviewed the monthly report provided by Recreational Director Patrick Moore.

Councilman Hoffman made a motion, seconded by Councilman Weidman, to approve the purchase of the annual pool supplies as requested by Recreational Director Patrick Moore. The motion was carried unanimously.

Supervisor Davis stated that he and Mr. Moore discussed the financial risk the Town will have to take to certify lifeguards. He explained that the Town must spend the necessary funds to certify lifeguards so that the pool can open. If the pool does not open as scheduled that money will have been spent for nothing. The Board agreed that the Town must go ahead and spend the money to certify lifeguards with the assumption that the pool will be ready to open as planned.

New Business:

Appointment of Clerk - Board of Assessment Review:

Councilman Weidman made a motion to appoint Erin Graham as the Board of Assessment Review Clerk through September 30, 2025. Councilman Hoffman seconded the motion. The motion was carried unanimously.

Old Business:

Bonadio & Co., LLP – Consultant for ARPA Funding

Supervisor Davis reported that he had been in contact with a consulting firm called Bonadio & Co., LLP regarding the services they offer in relation to the CARES/ARPA Funding. Mr. Davis said that he believes he will be able to complete the required paperwork on his own but would like permission from the Board to enter into an agreement with Bonadio & Co., LLP just in case he feels that he is getting in over his head and needs professional advice.

Councilman Charles made a motion, seconded by Councilman Weidman, to approve entering into an agreement with Bonadio & Co., LLP for assistance with the CARES Funding reporting requirements if Supervisor Davis finds it necessary to do so. The motion carried unanimously

Highway Superintendent’s Report:

Superintendent Pinney mentioned his concerns about the amount available in the Equipment Repair line. The Board held a discussion with the Superintendent regarding potential cost cutting opportunities for the Town’s annual purchase of sand and the maintenance of Town Vehicles and Town Equipment.

Supervisor Davis asked Superintendent Pinney about pricing for the purchase and/or repair of Town equipment. Mr. Pinney stated that he has the pricing for repair but has been unable to obtain any pricing for ordering new equipment/vehicles.

Councilman Weidman offered to have a salesman come to a future board meeting to discuss the difficulties the dealerships are currently experiencing when trying to order equipment/vehicles and determine pricing..

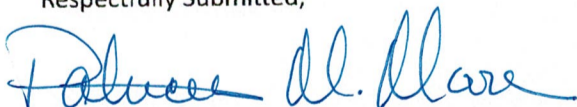
Supervisor Davis suggested that Mr. Pinney should do his best to rent the equipment he needs until The Board can determine the best option available for the equipment issue.

Bills and Claims:

Councilman Hofmann made a motion to pay the bills as presented on Abstract #004. Councilman Charles seconded the motion. The motion was carried unanimously.

Supervisor Davis stated that the next Town Board meeting will be held on May 11, 2022, at 7:30 p.m.
Supervisor Davis adjourned the meeting at 8:19 p.m.

Respectfully Submitted,


Patricia M. Moore, Town Clerk