

Meeting cancelled due to the Novel Coronavirus pandemic(Covid-19) and in accord with Executive Order 202.15 postponing all public hearing until June 1st, 2020

Departmental Reports: All reports emailed to board members and filed in Town Clerk’s office.

Town Clerk report shows monthly fees remitted for March totaled \$1,838.59; Dog License sales of \$360.00; Conservation sales of \$0.00, Building/Zoning fees of \$772.80, Sewer fees collected: \$272.03and no Marriage licenses were issued. First quarter water and sewer bills have been mailed. The Town Clerk’s office has been closed to the public since March 18th in compliance with the state of New York shut-down order. Everyday functions of the office are still being maintained either remotely from home offices or with limited office hours scheduling only 1 person in the office at a time. All transactions and inquiries are being handled by phone, email or mail.

Town trash pick-up originally scheduled for May 4-8, 2020 has been rescheduled to September 14-18, 2020. Notice of the changes has been mailed to all residents.

Tax collection ended April 1, 2020 and final reports have been filed with the County satisfying the warrant. Total tax collected was \$11,767,689.76. Unpaid taxes to be returned to the County totaled \$752,580.83. Total interest and fees collected were \$17,601.63 payable to the Town.

Town Court was shut down on March 17, 2020 until further notice. No report submitted.

Code Enforcement report for March shows 6 permits issued with total project value of \$417,309.00. 7 Certificates of Completion were issued with total project value of \$728,500.00.

Highway Superintendent report was submitted reporting cutting trees on Brodt Rd., turn arounds were cleaned up from winter, new wheeled excavator was delivered and started brooming roads. In response to Covid-19 order, all highway personnel were sent home March 23rd and will be on call for emergency purposes only.

The following abstract was prepared with vouchers 185-246. Board members were scheduled to review and initial each voucher prior to payment along with the March Supervisor’s report. A formal vote will be made at the next regular meeting.

**ABSTRACT # 004
DEPOSIT OF 03/01/2020 - 04/30/2020**

Code	Fund	Amount
Book:	A B DA DB H1 H2 H3 K SF2 SF4 SL1 SL2 SL4	
A	GENERAL FUND - TOWNWIDE	40,697.48
B	GENERAL FUND - OUTSIDE VILLAGE	3,912.53
DA	HIGHWAY FUND - TOWNWIDE	292,016.75
DB	HIGHWAY FUND - OUTSIDE VILLAGE	6,576.21
H3-	SEWER & WATER EXPANSION	2,014.50
SL1-	PT CHAUTAUQUA LIGHT DISTRICT	299.54
SL2-	DEWITTVILLE LIGHTING DISTRICT	298.07
SL4-	BAYBERRY LANDING LIGHTING DIST	18.67
SS1-	CHAUT HEIGHTS SEWER DISTRICT	324.43
SW1-	CHAUT HEIGHTS WATER DISTRICT	7,595.59
SW3-	CHAUTAUQUA SHORES WATER DISTRICT	14,056.76
Total:		367,810.53

Rebecca Luba, RMC
Town Clerk
Town of Chautauqua