

**TOWN OF HARTSVILLE
BOARD MEETING
January 15th, 2025**

A regular board meeting for the Town Board of the Town of Hartsville, County of Steuben and the State of New York was held at the Town Hall, 5150 Purdy Creek Rd Hornell, NY on the 15th day of January 2025.

PRESENT: Heidi Margeson – Councilman
Leon Woodworth Jr – Councilman
Brinette Steffey – Councilman
Misti Carbone – Councilman
David Gerhard – Supervisor

7:00 P.M. with the Pledge of Allegiance and Moment of Silence

Minutes accepted for December 18th and December 23rd, 2024, Board Meeting. Motion made by David Gerhard and Seconded by Leon Woodworth Jr Minutes taken by Ashley Gibson.

Financial Review/Vouchers – Board approved no questions.

Committee Reports:

- **Highway** – See Attached
- **Code Enforcement**- 4 permits, calls and inquiry on solar project
- **Assessor** – Nothing to report
- **Five Year Planning** – Nothing to report
- **Town Clerk** – See Attached
- **Historian** – No Report
- **Grants** – Alice has a webinar set up on January 16th in regards to the website and will report back at next meeting

Presentation:

- Dimension Energy employee Lawrence Xing has come to give a presentation on a possible 20-30 acre solar project in Hartsville.

Closed Business:

- Humane Society Contract – has been completed and executed

Old Business:

- 2025 Appointments – Board has reviewed the appointments and has agreed (See resolution #1)
- 284 Agreement – Board has discussed and agreed to enter the 284 agreement (See resolution #2)
- AED Training – Misti will get in touch with Ashley to get a AED training set up for the month of February
- Annual Finance Report – Dave is continuing to work on this project and is currently on the year 2022
- Fall Creek Repair – waiting on the County to contact Jeff with a start date. We have had a couple of phone calls about the barrier on Fall Creek, the Board has discussed with Jeff to put up some additional items to warn drivers of barrier.
- FEMA Filing – Dave and Jeff have a weekly meeting on Tuesday to discuss
- MEO Search – still looking for candidates and the board has asked for Jeff to advertise the position more
- Old Oil Furnace Tank – no update currently. Sam Koehler is interested in purchasing and will talk to Jeff.
- Quarterly Newsletter – Dave would like to have this complete by the end of the month
- QuickBooks Migration – Dave has a meeting with Ed Flaitz on January 24th to get this project started
- Solar Project – Presentation by Dimensions Energy
- Website – Alice and Brinette have talked to Courtney, and we should have a draft of the website within 1-2 weeks.

Old Business (On Hold):

- Dry Storage – No updates
- Muni-Con Update – Waiting to hear from the County
- SLFRF (Covid) Spending – Dave is working on getting all the information together and waiting on the next filing period to submit
- Clair Road – Dave will talk to Jeff about making plans for road repair in 2025
- Road Preservation Law/Road Use Agreement – Misti has volunteered to help with this project. Misti and Tom are going to get some research going and set up a time to meet up to get discussion started

New Business:

- IT Improvements – Dave is meeting with Ed Flaitz on January 24th to see when we can get started
- Term Life Insurance for Non-Elected Highway Employees – Board has agreed to this and has decided to proceed (See Resolution 3)

- Trash Removal – On hold until next board meeting going to have a discussion with current trash removal company for a quote

RESOLUTION # 1 FOR 2025

Town of Hartsville 2025 Appointments

1. Official Radio Station
 - a. WKPQ – 105.3 FM – Country
2. Town Newspaper
 - a. The Shopper
3. Internet Website – www.townofhartsville.com
4. Official Depository – Citizens and Northern Bank, PA
5. Insurance Broker – NYMIR; Sprague Insurance Agency
6. Town Attorney – John Vogel
7. Deputy Town Clerk, Deputy Registrar, Deputy Tax Collector – Amanda Murphy
8. Deputy Supervisor – Heidi Margeson
9. Deputy Highway Superintendent – Joe Carbone
10. Registrar of Vital Statistics – Ashley Gibson
11. Tax Collector – Ashley Gibson
12. Assessor – Laura Snow
13. Board of Assessment Review – Dan Heisey, Matthew Lawrence, Kevin McCann
14. Code Enforcement Officer – Sam Koehler
15. Town Historian – Steve Amidon
16. Sexual Harassment Coordinator / Trainer – Brinette Steffey
17. Town Health Officer – OPEN TBD
18. Animal control Officer – Hornell Humane Society (Service Contract)
19. Cemetery Caretaker – KPR Landscaping (currently) (Service Contract)

BOARD MEETINGS / Processes

1. Held 3rd Wednesday of each month - 7:00 pm - Town Hall
2. Vouchers to be signed prior to issuing payment.
 - a. Bills for Electric, Telephone, Heating fuels, Diesel and Gas invoices, and any other utilities invoices – all to be paid when received.
3. Budget/Financial Reports to be signed by at least one board member indicating approval.
4. Mileage Log to be submitted per IRS requirements for any mileage paid – Assessor, Code Enforcement Officer.

I, Supervisor David Gerhard, do hereby present the following resolution: Be it resolved this 15th day of January 2025 by the Town Board of Hartsville, Steuben County, New York as follows:

Whereas it is a yearly requirement to name appointments at the beginning of each year and outline processes that govern town meetings and.

Whereas the board has reviewed and agrees to the 2025 appointment list and processes

Let it be resolved on this 15th day of January 2025 that the Board approves the adoption of the 2025 appointments and meeting processes.

Second presented by: Leon Woodworth Jr

After discussion, the Roll is to be called by Town Clerk: How do you vote?

Heidi Margeson, Councilperson: Yes
Leon Woodworth Jr, Councilperson: Yes
Misti Carbone, Councilperson: Yes
Brinette Steffey, Councilperson: Yes
David Gerhard, Supervisor: Yes

Resolution declared: X Approved Denied

Date: 1/15/2025

By: Ashley Gibson Position: Town Clerk

RESOLUTION # 2 FOR 2025

I, Supervisor David Gerhard, do hereby present the following resolution: Be it resolved this 15th day of January 2025 by the Town Board of Hartsville, Steuben County, New York as follows:

Whereas it is a yearly requirement to enter into a 284 agreement between the Highway Funds allocated in the 2025 budget for general repairs, permanent improvements. Debt servicing and labor and fringe benefits, and;

Whereas, the 284 agreement has been reviewed and signed by all parties;

Let it be resolved this 15th day of January 2025, that the Board approves the adoption of the 2025 284 agreement

Second presented by: Heidi Margeson

After discussion is heard the Roll is to be called by Town Clerk: How do you vote?

Heidi Margeson, Councilperson: Yes

Leon Woodworth Jr, Councilperson: Yes

Misti Carbone, Councilperson: Yes

Brinette Steffey, Councilperson: Yes

David Gerhard, Supervisor: Yes

Resolution declared: X Approved Denied
Date: 1/15/2025

By: Ashley Gibson Position: Town Clerk

RESOLUTION # 3 FOR 2025

I, Supervisor David Gerhard, do hereby present the following resolution: Be it resolved this 15th day of January 2025 by the Town Board of Hartsville, Steuben County, New York as follows:

Whereas the Town of Hartsville Board can elect to offer an additional benefit of \$15,000.00 term life insurance for full time, non-elected highway workers while renewing the town's disability insurance.

Whereas, the expense is minimal at only \$36.00 per year per employee;

Let it be resolved this 15th day of January 2025, that the Board approves the addition of this expense to the Highway Fund for providing term life insurance coverage to all full-time, non-elected highway workers.

Second presented by: Brinette Steffey

After discussion is heard the Roll is to be called by Town Clerk: How do you vote?

Heidi Margeson, Councilperson: Yes

Leon Woodworth Jr, Councilperson: Yes

Misti Carbone, Councilperson: Yes

Brinette Steffey, Councilperson: Yes

David Gerhard, Supervisor: Yes

Resolution declared: X Approved Denied
Date: 1/15/2025

By: Ashley Gibson Position: Town Clerk

Closed Board Meeting at 8:10 p.m. motion made by David Gerhard and Seconded by Heidi Margeson

Town of Hartsville – Bank Account Review

January 15th, 2024

Cash: \$715,501.39

Trust & Agency Account - Payroll **0198	⋮
Available Balance	\$13,213.14
Current Balance	\$13,213.14
General Fund Checking **0201	⋮
Available Balance	\$198,469.58
Current Balance	\$198,469.58
General Reserve Fund - Capital Improvement **59	⋮
Available Balance	\$115,015.16
Current Balance	\$115,015.16
Highway Fund Checking **0210	⋮
Available Balance	\$167,175.49
Current Balance	\$167,175.49
Highway Reserve Fund - Equipment **5540	⋮
Available Balance	\$221,628.02
Current Balance	\$221,628.02

Debt: \$104,139.75

Dually Loan **8945	⋮
Current Balance	\$37,620.48
Next Payment Amount	\$561.08
Tractor Loan **9042	⋮
Current Balance	\$37,091.00
Next Payment Amount	\$183.65
Roller Loan **9833	⋮
Current Balance	\$29,428.27
Next Payment Amount	\$0.00

Cash-to-debt ratio = 6.87

- We have 6.87 times the cash on hand vs our debt

**Town Of Hartsville/Highway Fund
Jan1 - Jan 13 Actuals vs Budget**

	Jan 1 - Jan 13	2025 Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A391 Due from	0.00	100,000.00	-100,000.00	0.0%
3089 - Other Gov't Supt (PAVE)	0.00	35,000.00	-35,000.00	0.0%
3089 - Other Gov't Support (CHIPS)	0.00	207,280.00	-207,280.00	0.0%
GENERAL FUND REVENUE				
A1081 - Other Payments in Lieu of Taxes	0.00	30,750.00	-30,750.00	0.0%
SF1001 - Real Property Taxes	0.00	52,935.00	-52,935.00	0.0%
2401 - Interest	0.00	500.00	-500.00	0.0%
A1001 - Real Property Taxes	0.00	104,470.00	-104,470.00	0.0%
A1090 - Int-Penalties on Real Prop Tax	0.00	1,200.00	-1,200.00	0.0%
A1120 - Sales Tax Revenue	0.00	70,000.00	-70,000.00	0.0%
A1225 - Clerk Fees Revenue				
Searches & Certified Copies	0.00	35.00	-35.00	0.0%
Marriage License	0.00	35.00	-35.00	0.0%
FOIL-copy charges	0.00	20.00	-20.00	0.0%
Death Certificates	54.00	100.00	-46.00	54.0%
Total A1225 - Clerk Fees Revenue	54.00	190.00	-136.00	28.42%
A2544 - Dog Licenses Revenue	60.00	450.00	-390.00	13.33%
A2555 - Building Permits Revenue	0.00	1,000.00	-1,000.00	0.0%
A2610 - Fines & Bail Revenue	0.00	450.00	-450.00	0.0%
A3005 - Mortgage Tax Revenue	0.00	4,000.00	-4,000.00	0.0%
SF1001 - SF Foreign Fire Ins Revenue	0.00	300.00	-300.00	0.0%
Total GENERAL FUND REVENUE	114.00	266,245.00	-266,131.00	0.04%
Total Income	114.00	608,525.00	-608,411.00	0.02%
Gross Profit	114.00	608,525.00	-608,411.00	0.02%
Expense				
A1010.1 - Town Board-PS	0.00	9,600.00	-9,600.00	0.0%
A1010.4 - Town Board-CE	0.00	1,300.00	-1,300.00	0.0%
A1110.1 - Justice-PS	0.00	3,500.00	-3,500.00	0.0%
A1110.4 - Justice-CE				
A1110.3 - Bail and Fines	0.00	350.00	-350.00	0.0%
A1110.4 - Justice-CE - Other	0.00	840.00	-840.00	0.0%
Total A1110.4 - Justice-CE	0.00	1,190.00	-1,190.00	0.0%
A1220.1 - Supervisor-PS				
A12201a - Deputy Supervisor	0.00	5,000.00	-5,000.00	0.0%
A1220.1 - Supervisor-PS - Other	0.00	8,500.00	-8,500.00	0.0%
Total A1220.1 - Supervisor-PS	0.00	13,500.00	-13,500.00	0.0%
A1220.4 - Supervisor-CE	74.37	4,500.00	-4,425.63	1.65%
A12204b .Bookkeeper CE	280.00			
A1330.1 - Tax Collector-PS	0.00	1,350.00	-1,350.00	0.0%
A1330.4 - Tax Collector-CE	0.00	500.00	-500.00	0.0%
A1355.1 - Assessor-PS				
A13551a - Review Board-PS	0.00	300.00	-300.00	0.0%
A1355.1 - Assessor-PS - Other	0.00	7,400.00	-7,400.00	0.0%
Total A1355.1 - Assessor-PS	0.00	7,700.00	-7,700.00	0.0%
A1355.4 - Assessor-CE				
A13554a - Real Property Software	0.00	1,050.00	-1,050.00	0.0%
A1355.4 - Assessor-CE - Other	0.00	500.00	-500.00	0.0%
Total A1355.4 - Assessor-CE	0.00	1,550.00	-1,550.00	0.0%

**Town Of Hartsville/Highway Fund
Jan1 - Jan 13 Actuals vs Budget**

	Jan 1 - Jan 13	2025 Budget	\$ Over Budget	% of Budget
A1410.1 - Town Clerk-PS				
A14101a - Deputy Town Clerk-PS	0.00	200.00	-200.00	0.0%
A1410.1 - Town Clerk-PS - Other	0.00	6,300.00	-6,300.00	0.0%
Total A1410.1 - Town Clerk-PS	0.00	6,500.00	-6,500.00	0.0%
A1410.4 - Town Clerk-CE	54.96	1,200.00	-1,145.04	4.58%
A1420.4 - Attorney-PS	0.00	10,000.00	-10,000.00	0.0%
A1450.4 - Elections-CE	0.00	2,504.00	-2,504.00	0.0%
A1620.1 - Building-Cleaning-PS	0.00	1,200.00	-1,200.00	0.0%
A1620.4 - Buildings-CE				
Cleaning supplies	0.00	200.00	-200.00	0.0%
1620.4D - Town Hall Propane Heating	257.98	2,500.00	-2,242.02	10.32%
1620.4E - Electric Service	0.00	1,500.00	-1,500.00	0.0%
1620.4G - Phone Service	219.96	2,600.00	-2,380.04	8.46%
Total A1620.4 - Buildings-CE	477.94	6,800.00	-6,322.06	7.03%
A1640.4 - Hwy Garage-CE				
A1640.4c Hwy-Shop Heating Oil	1,629.14	9,000.00	-7,370.86	18.1%
A1640.4b Hwy-Electric	0.00	1,500.00	-1,500.00	0.0%
A1640.4 - Hwy Garage-CE - Other	0.00	200.00	-200.00	0.0%
Total A1640.4 - Hwy Garage-CE	1,629.14	10,700.00	-9,070.86	15.23%
A1910.4 - Unallocated Insurance	0.00	21,000.00	-21,000.00	0.0%
A1920.4 - Municipal Association Dues	0.00	500.00	-500.00	0.0%
A3510.1 - Dog Control-PS	2,000.00			
A3510.4 - Dog Control-CE	0.00	1,600.00	-1,600.00	0.0%
A3620.1 - Building Inspector-PS	0.00	5,000.00	-5,000.00	0.0%
A3620.4 - Building Inspector-CE	0.00	5,000.00	-5,000.00	0.0%
A4010.1 - Health Officer-PS	0.00	150.00	-150.00	0.0%
A5010 - Highway Superintendent				
A5010.1 - Hwy Superintendent-PS	0.00	61,266.00	-61,266.00	0.0%
A5010 - Highway Superintendent - Other	2,552.75			
Total A5010 - Highway Superintendent	2,552.75	61,266.00	-58,713.25	4.17%
A5010.4 - Hwy Superintendent-CE	150.00	1,000.00	-850.00	15.0%
A5132.2 - Hwy Garage-Capital build	0.00	100,000.00	-100,000.00	0.0%
A6989 - Reserve for Contingency	0.00	15,000.00	-15,000.00	0.0%
A7510.1 - Historian-PS	0.00	200.00	-200.00	0.0%
A7510.4 - Historian-CE	0.00	500.00	-500.00	0.0%
A8810.4 - Cemeteries-CE	0.00	4,000.00	-4,000.00	0.0%
A9030.8 - Social Security & Medicare	205.05	7,500.00	-7,294.95	2.73%
A9040.8 - Workman's Compensation	0.00	3,600.00	-3,600.00	0.0%
A9050.8 - NY Unemployment Ins.	118.19	1,000.00	-881.81	11.82%
A9089.8 - Other Employee Benefits-Retire	127.64	2,400.00	-2,272.36	5.32%
A99019 - Interfund Transfer	0.00	242,280.00	-242,280.00	0.0%
SF3410 - Fire Protection-CE				
Hornell AMS	0.00	23,000.00	-23,000.00	0.0%
Alfred Station Vol. Fire Dept.	0.00	4,750.00	-4,750.00	0.0%
Alfred Ambulance Co.	0.00	1,725.00	-1,725.00	0.0%
South Hornell Fire Services	0.00	23,460.00	-23,460.00	0.0%
Total SF3410 - Fire Protection-CE	0.00	52,935.00	-52,935.00	0.0%
Total Expense	7,670.04	608,525.00	-600,854.96	1.28%
Net Ordinary Income	-7,556.04	0.00	-7,556.04	100.0%
Net Income	-7,556.04	0.00	-7,556.04	100.0%

Town Of Hartsville/General Fund
Jan 1 - Jan 13
Actuals vs 2025 Budget

Ordinary Income/Expense	Jan 1-Jan 13	2025 Budget	\$ Over Budget	% of Budget
Income				
A391 Due from	0.00	100,000.00	-100,000.00	0.0%
3089 - Other Gov't Supt (PAVE)	0.00	35,000.00	-35,000.00	0.0%
3089 - Other Gov't Support (CHPS)	0.00	207,280.00	-207,280.00	0.0%
GENERAL FUND REVENUE				
A1081 - Other Payments in Lieu of Taxes	0.00	30,750.00	-30,750.00	0.0%
SF1001 - Real Property Taxes	0.00	52,935.00	-52,935.00	0.0%
2401 - Interest	0.00	500.00	-500.00	0.0%
A1001 - Real Property Taxes	0.00	104,470.00	-104,470.00	0.0%
A1090 - Int-Penalties on Real Prop Tax	0.00	1,200.00	-1,200.00	0.0%
A1120 - Sales Tax Revenue	0.00	70,000.00	-70,000.00	0.0%
A1225 - Clerk Fees Revenue				
Searches & Certified Copies	0.00	35.00	-35.00	0.0%
Marriage License	0.00	35.00	-35.00	0.0%
FOIL-copy charges	0.00	20.00	-20.00	0.0%
Death Certificates	54.00	100.00	-46.00	54.0%
Total A1225 - Clerk Fees Revenue	54.00	190.00	-136.00	28.42%
A2544 - Dog Licenses Revenue	60.00	450.00	-390.00	13.33%
A2555 - Building Permits Revenue	0.00	1,000.00	-1,000.00	0.0%
A2610 - Fines & Bail Revenue	0.00	450.00	-450.00	0.0%
A3005 - Mortgage Tax Revenue	0.00	4,000.00	-4,000.00	0.0%
SF1001 - SF Foreign Fire Ins Revenue	0.00	300.00	-300.00	0.0%
Total GENERAL FUND REVENUE	114.00	266,245.00	-266,131.00	0.04%
Total Income	114.00	608,525.00	-608,411.00	0.02%
Gross Profit	114.00	608,525.00	-608,411.00	0.02%
Expense				
A1010.1 - Town Board-PS	0.00	9,600.00	-9,600.00	0.0%
A1010.4 - Town Board-CE	0.00	1,300.00	-1,300.00	0.0%
A1110.1 - Justice-PS	0.00	3,500.00	-3,500.00	0.0%
A1110.4 - Justice-CE				
A1110.3 - Bail and Fines	0.00	350.00	-350.00	0.0%
A1110.4 - Justice-CE - Other	0.00	840.00	-840.00	0.0%
Total A1110.4 - Justice-CE	0.00	1,190.00	-1,190.00	0.0%
A1220.1 - Supervisor-PS				
A12201a - Deputy Supervisor	0.00	5,000.00	-5,000.00	0.0%
A1220.1 - Supervisor-PS - Other	0.00	8,500.00	-8,500.00	0.0%
Total A1220.1 - Supervisor-PS	0.00	13,500.00	-13,500.00	0.0%
A1220.4 - Supervisor-CE	74.37	4,500.00	-4,425.63	1.65%
A12204b - Bookkeeper CE	280.00			
A1330.1 - Tax Collector-PS	0.00	1,350.00	-1,350.00	0.0%
A1330.4 - Tax Collector-CE	0.00	500.00	-500.00	0.0%
A1355.1 - Assessor-PS				
A13551a - Review Board-PS	0.00	300.00	-300.00	0.0%
A1355.1 - Assessor-PS - Other	0.00	7,400.00	-7,400.00	0.0%
Total A1355.1 - Assessor-PS	0.00	7,700.00	-7,700.00	0.0%
A1355.4 - Assessor-CE				
A13554a - Real Property Software	0.00	1,050.00	-1,050.00	0.0%
A1355.4 - Assessor-CE - Other	0.00	500.00	-500.00	0.0%
Total A1355.4 - Assessor-CE	0.00	1,550.00	-1,550.00	0.0%

Town Of Hartsville/General Fund
Jan 1 - Jan 13
Actuals vs 2025 Budget

	Jan 1-Jan 13	2025 Budget	\$ Over Budget	% of Budget
A1410.1 · Town Clerk-PS				
A14101a · Deputy Town Clerk-PS	0.00	200.00	-200.00	0.0%
A1410.1 · Town Clerk-PS - Other	0.00	8,300.00	-8,300.00	0.0%
Total A1410.1 · Town Clerk-PS	0.00	8,500.00	-8,500.00	0.0%
A1410.4 · Town Clerk-CE	54.96	1,200.00	-1,145.04	4.58%
A1420.4 · Attorney-PS	0.00	10,000.00	-10,000.00	0.0%
A1450.4 · Elections-CE	0.00	2,504.00	-2,504.00	0.0%
A1620.1 · Building-Cleaning-PS	0.00	1,200.00	-1,200.00	0.0%
A1620.4 · Buildings-CE				
Cleaning supplies	0.00	200.00	-200.00	0.0%
1620.4D · Town Hall Propane Heating	257.98	2,500.00	-2,242.02	10.32%
1620.4E · Electric Service	0.00	1,500.00	-1,500.00	0.0%
1620.4G · Phone Service	219.96	2,600.00	-2,380.04	8.46%
Total A1620.4 · Buildings-CE	477.94	6,800.00	-6,322.06	7.03%
A1640.4 · Hwy Garage-CE				
A1640.4c Hwy-Shop Heating Oil	1,629.14	9,000.00	-7,370.86	18.1%
A1640.4b Hwy-Electric	0.00	1,500.00	-1,500.00	0.0%
A1640.4 · Hwy Garage-CE - Other	0.00	200.00	-200.00	0.0%
Total A1640.4 · Hwy Garage-CE	1,629.14	10,700.00	-9,070.86	15.23%
A1910.4 · Unallocated Insurance	0.00	21,000.00	-21,000.00	0.0%
A1920.4 · Municipal Association Dues	0.00	500.00	-500.00	0.0%
A3510.1 · Dog Control-PS	2,000.00			
A3510.4 · Dog Control-CE	0.00	1,600.00	-1,600.00	0.0%
A3620.1 · Building Inspector-PS	0.00	5,000.00	-5,000.00	0.0%
A3620.4 · Building Inspector-CE	0.00	5,000.00	-5,000.00	0.0%
A4010.1 · Health Officer-PS	0.00	150.00	-150.00	0.0%
A5010 · Highway Superintendent				
A5010.1 · Hwy Superintendent-PS	0.00	61,266.00	-61,266.00	0.0%
A5010 · Highway Superintendent - Other	2,552.75			
Total A5010 · Highway Superintendent	2,552.75	61,266.00	-58,713.25	4.17%
A5010.4 · Hwy Superintendent-CE	150.00	1,000.00	-850.00	15.0%
A5132.2 · Hwy Garage-Capital build	0.00	100,000.00	-100,000.00	0.0%
A6989 · Reserve for Contingency	0.00	15,000.00	-15,000.00	0.0%
A7510.1 · Historian-PS	0.00	200.00	-200.00	0.0%
A7510.4 · Historian-CE	0.00	500.00	-500.00	0.0%
A8610.4 · Cemeteries-CE	0.00	4,000.00	-4,000.00	0.0%
A9030.8 · Social Security & Medicare	205.05	7,500.00	-7,294.95	2.73%
A9040.8 · Workman's Compensation	0.00	3,600.00	-3,600.00	0.0%
A9050.8 · NY Unemployment Ins.	118.19	1,000.00	-881.81	11.82%
A9089.8 · Other Employee Benefits-Retire	127.64	2,400.00	-2,272.36	5.32%
A99019 · Interfund Transfer	0.00	242,280.00	-242,280.00	0.0%
SF3410 · Fire Protection-CE				
Hornell AMS	0.00	23,000.00	-23,000.00	0.0%
Alfred Station Vol. Fire Dept.	0.00	4,750.00	-4,750.00	0.0%
Alfred Ambulance Co.	0.00	1,725.00	-1,725.00	0.0%
South Hornell Fire Services	0.00	23,460.00	-23,460.00	0.0%
Total SF3410 · Fire Protection-CE	0.00	52,935.00	-52,935.00	0.0%
Total Expense	7,670.04	608,526.00	-600,854.96	1.26%
Net Ordinary Income	-7,556.04	0.00	-7,556.04	100.0%
Net Income	-7,556.04	0.00	-7,556.04	100.0%

**Town of Hartsville
Clerk's Monthly Report to Supervisor**

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me during the month of
December 2024 in connection with my office excepting
otherwise provided by law.

Quantity	Description	Charge each	Amount Received	Amount paid to state	Town Share	Paid Out
1	Dog Licensese Spayed/Neutured	\$10.00	\$10.00	\$1.00	\$9.00	\$9.00
	Totals	N/A	\$10.00	\$ 1.00	\$9.00	\$9.00


Total Fees Remitted to the Supervisor	\$9.00
Amount paid to Town for Death/ Marriage Copies	\$0.00
Amount paid to Town for Dog Lic.	\$9.00
Amount paid to Dept of Ag & Markets Dog Unspayed/Unneutered	\$1.00
Amount paid to State Health Dept. for Marriage Lic.	\$0.00
Amount paid for Marriage License	\$0.00
Amount Paid for Misc Items	\$0.00
Building Permits	\$0.00
Searches & Copies	\$0.00
Total	\$10.00

Ashley Gibson being duly sworn as Town Clerk of the Town of Hartsville in the County of Steuben, in the State of New York that foregoing is a full and true statement of all fees and moneys received by her during the month stated aboved excepting only such fees the application of which is otherwise provided by Law.

Ashley Gibson, Town Clerk

Highway report December 2024

- Sanded 13 times
- Plowed 8 times
- Hauled 6 loads of sand
- Replaced side boards on H1 & H2
- Mounted wings on H1 & H2
- Continued progress with Fema



Jeffrey Getman