

DERUYTER TOWN BOARD MEETING  
January 14, 2010

The regular meeting of the DeRuyter Town Board was held at 7:30PM on the above date in the temporary Town Offices.

Present were Supervisor Degear, Clerk Wightman, Councilmen Jones, Barnes, Coon and Hathaway and Highway Superintendent Cook.

Clerk Wightman administered the oath of office to Supervisor Degear, Councilmen Jones and Hathaway and Highway Superintendent Cook.

Motion by Councilmen Barnes and Jones to accept the minutes of the December 10<sup>th</sup> meeting as presented. All in favor and carried.

**TOWN CLERK’S REPORT:**

- Written monthly report submitted.
- Taxes were sorted and mailed from the Town Office rather than being mailed from the County Real Property Office saving \$119.73.

**HIGHWAY SUPERINTENDENT’S REPORT:**

- Four poles in the back wall of the salt bay rotted and broke. Repairs are done.
- There is an electrical problem in the Freightliner.
- No December gasoline bill from the school.

**ANNUAL ORGANIZATIONAL RESOLUTIONS:**

Motion by Councilmen Barnes and Coon to adopt:

**#1 RESOLVED:**

**WHEREAS**, Public Officers Law, para. 11(2) provides that in lieu of any individual undertaking as required by law, the town board may approve the procurement of a blanket undertaking from any duly authorized corporate surety covering the officers, clerk and employees of the Town, and

**WHEREAS**, the Town Board approves the procurement of such coverage

**THEREFORE BE IT RESOLVED;** That the Town Board approves the blanket undertaking and the undertaking of the Town Clerk as to form, manner of execution, sums and sureties.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

**# 2 RESOLVED:** That pursuant to Sec. 62 of the Town Law, the regular meetings of the Town Board of the Town of DeRuyter will be held at 7:30 pm on the second Thursday of each month.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#3 RESOLVED:** That the Cortland Standard is hereby designated as the official newspaper for the Town of DeRuyter, however special notices may be placed in the Hi, Neighbor Pennysaver as determined advisable by the Town Board.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#4 RESOLVED:** That, pursuant to Town of DeRuyter Investment Policy, Sec. 64(1) of the NYS Town Law, Sec. 10 of the NYS General Municipal Law and Sec. 107-A of the NYS Banking Law, the DeRuyter Branch of Citizen's Bank is designated the official bank for the deposit of all town monies.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

**#5 RESOLVED:** That the Investment Policy of the Town of DeRuyter approved on November 4, 1993 and as amended January 8, 1998, January 11, 2001, and January 10, 2008 will remain in effect for the year 2010.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#6 RESOLVED:** That the Town of DeRuyter Procurement Policy, having been reviewed will remain in effect for the year 2010.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#7 RESOLVED:** That the Town of DeRuyter Workplace Violence Policy, having been reviewed will remain in effect for the year 2010.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

**#8 RESOLVED:** That, pursuant to Sec. 142 of the Highway Law, the Highway Superintendent is hereby empowered to spend up to \$3,000 on equipment without prior approval of the Town Board. Other than the exception of obtaining Town Board approval, compliance with the Town Procurement Policy is required.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#9 RESOLVED:** That pursuant to Sec. 118(2) of the Town Law, this Town Board authorizes the Supervisor to pay utilities, payrolls and postage prior to regular meetings.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#10 RESOLVED:** That this Town Board authorizes the Supervisor to hire a bookkeeper for the Town.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

**#11 RESOLVED:** That this Town Board hereby directs the Supervisor to have a summary of the annual report printed by March 1, 2010.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

**#12 RESOLVED:** That pursuant to Sec. 29(10) of the Town Law, this Town Board hereby directs the Town Clerk to publish a notice that the annual report has been completed and filed and is available for inspection during regular hours.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

13. **RESOLVED;** That the Supervisor is designated as the Budget Officer for the year 2010.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

14. **RESOLVED;** That Ed Coon is hereby appointed Deputy Supervisor for the year 2010 and that he be compensated a yearly salary of \$150.00 to be paid yearly.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

15. **RESOLVED;** That the Supervisor or in his/her absence, the Deputy Supervisor, be the sole signer of checks.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

16. **RESOLVED;** That Town Officials be reimbursed at a rate of \$.50 per mile when using their own vehicle to carry out Town Business.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

17. **RESOLVED;** That the salaries of elected and appointed officials be the same as called for in the annual budget and that the time of payment be the same as follows:

POSITION	YEARLY SALARY	WHEN PAID
Supervisor	\$4,950.00	Monthly
Council Members (4)	\$1,450.00	Quarterly
Justice	\$5,350.00	Monthly
Justice	\$4,660.00	Monthly
Clerk/Collector	\$19,600.00	Bi-weekly
Highway Supt.	\$38,165.00	Bi-weekly
Assessor	\$13,390.00	Monthly

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

18. **RESOLVED;** That vacation time for permanent or probationary full time employees be as follows:
- 5 days upon completion of 1 full year of service
  - 10 days upon completion of 2 full year's service
  - 12 days upon completion of 5 full year's service
  - 15 days upon completion of 10 full year's service
  - 20 days upon completion of 15 full year's service

(See example page 43 of the minutes of 1987). Vacation time and pay are not to be accumulated.

**BE IT FURTHER RESOLVED;** That permanent or probationary full time Town employees shall accrue personal days in addition to vacation days as per the following:

- 2 days upon completion of 6 months full time employment
- 3 days upon completion of 1 full year service
- 4 days upon completion of 5 full year's service
- 5 days upon completion of 10 full year's service

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Employees will be authorized to use their personal days only upon the approval of their immediate supervisor or the Town Supervisor.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

19. **RESOLVED;** That this Town Board hereby adopts the following wage schedule effective January 1, 2010.

TITLE	STARTING WAGE	6 MONTHS	1 YEAR
HEO	Up to \$12.75	Up to \$13.50	Up to \$16.75
MEO	Up to \$12.25	Up to \$13.00	Up to \$14.00
LABORER	Up to \$10.35	Up to \$11.00	Up to \$12.35

∅ Starting salaries may vary from the above schedule at the discretion of the Highway Superintendent depending on the employees' skills and previous experience.

∅ Part-time employees – based on classification, includes no benefits.

∅ Longevity – to be paid to permanent or probationary full time employees on an Bi-weekly basis as follows:

- After 10 years of service an additional \$200.00 per year
- After 15 years of service an additional \$250.00 per year (\$450 total per year)
- After 20 years of service an additional \$300.00 per year (\$750 total per year)
- After 25 years of service an additional \$350.00 per year (\$1,100 total per year)

\*\*Note: Longevity will not affect overtime pay.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

20. **RESOLVED;** That this Town Board hereby establishes a Health Insurance Buyout option for those Town employees eligible for health insurance for the year of 2010, and

**BE IT FURTHER RESOLVED;** that the monetary award for anyone electing not to participate in the Health Insurance Program will not exceed three thousand, one hundred, and twenty dollars (\$3,120.00) in any one year period between January 1 and December 31, and

**BE IT FURTHER RESOLVED;** that the payment will be made as follows:

- One half of the amount (1,560.00) will be made on the last payday in June and the other half on the last payday in December. The employee must be employed continuously from January 1 until June 30 to be eligible for the first payment. Employment must remain continuous from July 1 through December 31 to be eligible for the remaining payment. The employee will not be eligible for any payment if their employment terminates for any reason during the six month period prior to the next scheduled payment.
- Any employee that is eligible for this program will receive a pro-rated amount for any continuous employment that begins during the established six month increment as established above.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt

21. **RESOLVED** That, pursuant to § 4121, 4123 of the Public Health, this Town Board does hereby appoint Rebecca Wightman to the position of Registrar of Vital Statistics with the term of office being January 1, 2010 through December 31, 2011 and the yearly salary of \$270.00.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

22. **RESOLVED;** That, having been appointed to the position of Deputy Town Clerk by the Town Clerk (pursuant to Sec. 30(10) of the Town Law) this Town Board authorizes Sandra Cirbus to perform the deputy duties as required by the Town Clerk and that she be compensated the yearly salary of \$2125.00 to be paid quarterly.

**BE IT FURTHER RESOLVED;** That, having been appointed to the position of Deputy Registrar of Vital Statistics by the Town Clerk (pursuant to Sec. 30(10) of the Town Law) this Town Board authorizes Sandra Cirbus to perform the deputy duties and that she be compensated the yearly salary of \$75.00 to be paid yearly.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

23. **RESOLVED;** That this Town Board hereby sets the fee for the Second Notice Fee for Town and County Real Property Taxes at \$2.00.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

24. **RESOLVED;** that this Town Board hereby sets the fee for a marriage registration at \$10.00.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

25. **RESOLVED;** That Roger Cook is hereby appointed to the position of Town Codes Enforcement Officer to include NY State Uniform Building and Fire Code Inspection duties and Town Sanitary Enforcement Officer duties effective January 1, 2010 with an annual salary of \$9,250.00 to be paid monthly.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

26. **RESOLVED;** That this Town Board hereby approves the following fee schedule to be implemented by the Codes Enforcement Officer in the administration of the Town's Building Permit Program and Sanitation Ordinance:

Special Permit	\$50.00
Variance Application	\$50.00
Application for Modification of Existing Septic System	\$35.00
Application for Construction of New Septic System	\$60.00
Building Permit	\$15.00 plus \$3.50 per 100 sq. ft. plus \$35.00 per inspection (for uninhabitable buildings

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	\$15.00 plus \$1.50 per sq. ft.)
Wood Burning Device Permit/Inspection	\$35.00
Swimming Pool Permit/Inspection	\$50.00
Temporary Certificate of Occupancy	\$100.00
Septic System Dye Test	\$60.00
Demolition Permit	\$35.00

Renewing permits: In the event that a building permit must be renewed, a fee equal to 50% of the original building permit will be charged prior to re-issuance of the permit.

In the event that an application for a building permit is not approved, the applicant shall be entitled to a refund of 50% of the fee paid, provided no work has commenced. If work has commenced and that application is not approved, the fees paid shall not be refunded.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

27. **RESOLVED;** That this Town Board does hereby appoint Janet Toolan to the position of Dog Control Officer for the Town of DeRuyter and she will be compensated a yearly salary of \$2,340.00.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

28. **RESOLVED;** That this Town Board does hereby give authority to the Supervisor to enter into an agreement with Madison County for contracted dog shelter.

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The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

29. **RESOLVED;** That this Town Board hereby sets the fee for a summons received for harboring an unlicensed dog at \$25.00.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

30. **RESOLVED;** That this Town Board hereby instructs the Town Clerk to collect a \$10.00 redemption fee for the first pick-up of a dog by the D.C.O., \$20.00 for the second pick-up and \$30.00 for the first 24 hours of the third pick-up within one year plus an additional \$3.00 for each additional 24 hours the dog is confined.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

31. **RESOLVED;** That this Town Board has audited the books of the Clerk/Collector, Supervisor, Justice Roller and Justice Fox.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

32. **RESOLVED;** That this Town Board hereby designates Matthew Neuman of Reihlman, Shafer & Shafer as the attorney for the Town.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

33. **RESOLVED;** That Jackie Rice is hereby designated part-time (less than 15 hrs. per week) Town Hall custodian at \$13.00 per hour.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

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Motion by Councilmen Barnes and Coon to adopt:

34. **RESOLVED;** That this Town Board does hereby re-appoint Christopher Coon to the Zoning Board of Appeals with a term of 1/1/2009 – 12/31/2013.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

35. **RESOLVED;** that this Town Board does hereby re-appoint Randy Wood to the Planning Board with a term of 1/1/2009 – 12/31/2013.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

36. **RESOLVED;** that this Town Board does hereby re-appoint Barbara Barnes to the Town of DeRuyter Grievance Board with a term of 10/1/2009 – 09/30/2014.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

Motion by Councilmen Barnes and Coon to adopt:

36. **RESOLVED;** that Richard Eldridge, will perform the grounds maintenance and mowing in all cemeteries in the Town of DeRuyter as required by the provisions of Article 17 (par. 291) NY State Town Law; and

**BE IT FURTHER RESOLVED;** That a list of subject cemeteries that fall under the purview of the above stated law will be maintained by the Town Highway Superintendent ; and

**BE IT FURTHER RESOLVED;** That Richard Eldridge will also mow the grass areas on the town property that surround the Town Hall pursuant to the contract between Richard Eldridge and the Town of DeRuyter; and

**BE IT FURTHER RESOLVED;** That Richard Eldridge will also be responsible for snow removal from the sidewalks on the Town Hall property, and walkways on the Utica Street Bridger (Route 13) in the Village of DeRuyter pursuant to the contract between Richard Eldridge and the Town of DeRuyter.

The roll call vote was taken with the following results:

Supervisor Degear	Aye
Councilman Coon	Aye
Councilman Barnes	Aye
Councilman Hathaway	Aye
Councilman Jones	Aye

The Clerk declared the foregoing duly carried.

**TOWN HALL UPDATE:**

- Heating and electric being installed
- Insulation complete
- Tin ceilings to be covered
- Walls being framed

**MADISON COUNTY UPDATE:**

- John Becker (Sullivan) remains Chairman; Rick Bargabos (Smithfield) remains Vice Chair
- Town of DeRuyter Supervisor’s committee assignments: Chair – Building and Grounds, Chair – Public Works, Vice Chair – Energy Ad-Hoc, Native American Affairs

**NEW BUSINESS:**

- Winter Carnival – very successful!
- IMA Contract: Motion by Councilmen Coon and Hathaway authorizing the Supervisor to sign said contract. All in favor and carried.
- Internet Service: Time Warner vs. Frontier
- Shared service between Town & School – feasibility study?
- Update on CCAP grant

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**Meeting Date – 01/14/10**

**Motion by Councilman Barnes                      seconded by Councilman Coon  
to make the following year end transfers for 2009:**

**2009 YEAR END TRANSFERS**

**GENERAL FUND TOWNWIDE (A)**

<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>	<b>COMMENTS/NOTES</b>
A-1110.4	JUSTICE CONTR	\$ 212.00	
A-1330.45	COLLECTOR	\$ 124.00	
A-1420.4	LAWYER	\$ 365.00	
A-1460.4	RECORDS MNGMT	\$ 2.00	
A-5010.4	SUPT CONTR	\$ 135.00	
A-5132.4	GARAGE CONTR	\$ 4,716.00	
	<b>TOTAL INCREASES</b>	<b>\$ 5,554.00</b>	

**DECREASE**

A-1620.4	TOWN HAL CONTR	\$ 5,554.00	
	<b>TOTAL DECREASES</b>	<b>\$ 5,554.00</b>	

**GENERAL FUND PART TOWN (B)**

<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>	<b>COMMENTS/NOTES</b>
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B-4020.4	REGISTRAR	\$ 50.00	
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**DECREASE**

B-1990.4	CONTINGENT	\$ (50.00)	
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**HIGHWAY TOWNWIDE (DA)**

<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>	<b>COMMENTS/NOTES</b>
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DA-5130.4	MACHINERY REPAIR/PARTS	\$ 5,220.00	
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**TOTAL INCREASES** \$ **5,220.00**

**DECREASE**

DA-5142.1 SNOW SALARY \$ (5,220.00)

**TOTAL DECREASES** \$ **(5,220.00)**

**HIGHWAY PARTTOWN (DB)**

<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>	<b>COMMENTS/NOTES</b>
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DB-5110.1	ROADS SALARIES	\$ 2,426.00	
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DB-9060.8	HEALTH INSURANCE	\$ 359.00	
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DB-9030.8	SOCIAL SECUIRTY	\$ 100.00	
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	<b>TOTAL INCREASES</b>	<b>\$ 2,885.00</b>	
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**DECREASE**

DB-5110.4	ROAD CONTRACTUAL	\$ (1,186.00)	
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DB-9010.8	RETIREMENT	\$ (617.00)	
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	<b>TOTAL DECREASES</b>	<b>\$ (1,803.00)</b>	
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**Increase estimated revenue DB3501 (CHIPS) by \$1082.00 for the balance**

**CEMETERY EXPENDABLE TRUST (CM)**

<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>	<b>COMMENTS/NOTES</b>
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CM8810.4	CEMETERIES	\$ 600.00	
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**INCREASE APPROPRIATED FUND BALANCE (CM599) BY \$600.00**

All in favor and carried.

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- Motion by Councilmen Jones and Coon to accept the Supervisor's Statement. All in favor and carried.
- Motion by Councilmen Jones and Coon to pay the bills as audited:

Abstract # 1023	\$18,461.37
Abstract # 1024	\$10,682.91
Abstract # 1000	\$24,592.47

All in favor and carried.

- Motion by Councilmen Jones and Coon to adjourn. All in favor and carried.

Respectfully submitted,

Rebecca Wightman  
Town Clerk