

REGULAR TOWN BOARD MEETING
TUESDAY- JULY 10, 2012
7:00 PM- COMMUNITY CENTER

Town Board Members Present: Supervisor-Randy Preston
Councilman-Darin Forbes
Councilwoman-Rarilee Conway
Councilwoman-Dawn Stevens
ABSENT Councilman- Steve Corvelli

Public Present: Gerald L. Bruce-Town Clerk, Bob Guynup-Code Enforcement, Guy Stephenson, Scott Avery,
Yvonne Farmer, Howard Sculthoupe and George Buck.

RESOLUTION 36-12 TOWN BOARD APPROVED THE 6/12/12 AND 6/27/12 MINUTES.

Motion Rarilee Conway Seconded- Darin Forbes All in Favor
Motion-Dawn Stevens Seconded-Darin Forbes All in Favor (respectively)

Discussed the Cemeteries and their need for attention and the Town Board asked that the Cemetery Committee prioritize the needs of the Cemeteries and present a list to the Board. They also suggested putting a notice in the Town newsletter stating that any relative of the deceased should check out their gravesite and do their own repairs, as it is their property.

RESOLUTION 37-12 TOWN BOARD APPROVED EXPENSES AND TRANSFERS.

<u>From:</u> G303	<u>To:</u> G353	Amt:	39507.66
		Amt:	23335.36
		Amt:	1676.52
		Amt:	7172.04
		Amt:	
		Amt:	
		Amt:	
		Amt:	
<u>From:</u> H140	<u>To:</u> H154	Amt.	5092.78
		Amt.	14363.20
		Amt.	1057.46
		Amt.	4963.05
		Amt.	
		Amt.	
<u>From:</u> W122	<u>To:</u> W140	Amt.	2981.44
		Amt.	3115.84
		Amt.	217.56
		Amt.	1340.72
		Amt.	
		Amt.	
<u>From:</u> GD19	<u>To:</u> GD21	Amt.	522.44
		Amt.	1420.00
		Amt.	100.36
		Amt.	501.99

REGULAR TOWN BOARD MEETING
TUESDAY- JULY 10, 2012
7:00 PM- COMMUNITY CENTER

Water District	5854.44 Dam Repairs	5854.44
Refund of Expenses	169.26 Youth Expenses	169.26
Fund Balance	36256.29 Beach Expenses	36256.29
Fund Balance	4322.71 Beautification	4322.71

Highway

From

Fund Balance	41096.02 Machinery	41096.02
--------------	--------------------	----------

Motion-Darin Forbes Seconded-Dawn Stevens All in Favor

Motion to adjourn by Rarilee Conway Seconded by Dawn Stevens All in Favor

Respectfully Submitted:

Gerald L. Bruce/Town Clerk