

REGULAR TOWN BOARD MEETING
MONDAY, SEPTEMBER 9, 2013
7:00 PM- COMMUNITY CENTER

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

Public Present: Gerald Bruce-Town Clerk.

RESOLUTION 49-13 TOWN BOARD APPROVED THE 8/13/13 MINUTES

Motion –Steve Corvelli Seconded- Rarilee Conway All in Favor

Town Board discussed the upcoming 2 day Mountain Bike Race and transportation getting them back up the Mountain for the second run.

Jacob Burns made \$2,245. this Summer at Boat Rentals at the Beach.

RESOLUTION 50-13 TOWN BOARD APPROVED THE EXPENSES AND TRANSFERS.

Water	<u>From:</u> W194 To: W210	Amt.	6875.29
Payrolls		Amt.	4739.65
Social Security		Amt.	339.53
Health Insurance		Amt.	1484.09
Other:		Amt.	
Other:		Amt.	
GARBAGE DIST.	<u>From:</u> GD20 To: GD21	Amt.	873.29
Payrolls		Amt.	2173.20
Social Security		Amt.	157.15
Health Insurance		Amt.	555.81
Other:		Amt.	

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Fund Balance	1700.00	Buildings Expenses	1700.00
Fund Balance	1600.00	Parks Expenses	1600.00
Insurance Recovery	125.00	Lifeguard Salaries	125.00
Boat Rentals	2245.00	Lifeguard Salaries	2245.00
WYC Ref of Expenses	224.00	Youth Center Expenses	224.00
Fund Balance	862.00	Beach Expenses	862.00
Total	6756.00	Total	6756.00

Highway

From		To	
Fund Balance	7300.00	Machinery Repairs Exp	7300.00
Total	7300.00	Total	7300.00

Motion-Rarilee Conway Seconded- Steve Corvelli All in Favor

Motion to adjourn by Steve Corvelli Seconded by Rarilee Conway All in Favor

Respectfully Submitted:

Gerald L. Bruce