

REGULAR TOWN BOARD MEETING  
WEDNESDAY, JULY 10, 2013  
7:00 PM- COMMUNITY CENTER

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

Public Present: Gerald Bruce-Town Clerk, Bob Guynup-Code Enforcement, Bill Skufca- Highway Superintendent, Travis Holzer, Ed Orsi, Eric Bruce, John Langford, Nicole Forbes and George Buck.

**RESOLUTION 41-13 TOWN BOARD APPROVED THE JUNE 11<sup>TH</sup> AND JUNE 26<sup>TH</sup> MINUTES.**

Motion- Rarilee Conway Seconded- Darin Forbes All in Favor

**RESOLUTION 42-13 TOWN BOARD APPROVED WEST HERR FORD'S BID OF \$34,808.00 FOR THE ONE TON TRUCK.**

Motion-Darin Forbes Seconded- Steve Corvelli All in Favor

Town Board and employees that were present, discussed the possible changes to the employee's manual. Nicole will make the changes and present it at the next meeting for final approval.

**RESOLUTION 43-13 TOWN BOARD APPROVED THE EXPENSES AND BUDGET TRANSFERS.**

General Fund	<u>From:</u> G307 To: G369	Amt:	20905.66
Payrolls		Amt:	23680.47
Social Security		Amt:	1687.85
Health Insurance		Amt:	
Other:		Amt:	
Other:		Amt:	
Other:		Amt:	

Highway	<u>From:</u> H133 To: H151	Amt.	9688.07
Payrolls		Amt.	14654.40
Social Security		Amt.	1075.02
Health Insurance		Amt.	
Other:		Amt.	
Other:		Amt.	

Water	<u>From:</u> W150 To: W173	Amt.	41252.95
Payrolls		Amt.	3538.05
Social Security		Amt.	247.63
Health Insurance		Amt.	
Other:		Amt.	
Other:		Amt.	

GARBAGE DIST.	<u>From:</u> GD14 To: GD16	Amt.	615.28
Payrolls		Amt.	1448.80
Social Security		Amt.	101.72

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WYC Refund of Expenses	337.00 Youth Center Expenses	337.00
Beautification Savings	1000.00 Beautification Expenses	1000.00
<b>Total</b>	<b>1337.00</b>	<b>Total 1337.00</b>

Motion to adjourn by Steve Corvelli Seconded by Dawn Stevens All in Favor

Respectfully Submitted:

Gerald L. Bruce/Town Clerk