

REGULAR TOWN BOARD MEETING  
TUESDAY, OCTOBER 9, 2012  
7:00 PM- COMMUNITY CENTER

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

Public Present; Gerald L. Bruce-Town Clerk and George Buck.

**RESOLUTION 43-12 TOWN BOARD APPROVED THE 9/11/12 & 9/26/12 MINUTES.**

Motion- Rarilee Conway Seconded- Darin Forbes All in Favor

**Public Hearing-7:01 PM.**

To discuss the Town Budget for final approval.

There were no questions.

Public hearing will stay open until the regular Town Board Meeting on 11/13/2012 for final approval.

**RESOLUTION 44-12 TOWN BOARD APPROVED THE EXPENSES AND TRANSFERS**

<u>From:</u> G455	To: G494	Amt:	5775.30
		Amt:	23336.76
		Amt:	1648.66
		Amt:	6258.50
		Amt:	
		Amt:	
		Amt:	
		Amt:	

<u>From:</u> H211	To: H236	Amt.	122129.96
		Amt.	14363.20
		Amt.	1057.48
		Amt.	5099.45
		Amt.	
		Amt.	

<u>From:</u> W183	To: W202	Amt.	2284.29
		Amt.	3453.76
		Amt.	243.40
		Amt.	1340.72
		Amt.	
		Amt.	

<u>From:</u> GD28	To: GD29	Amt.	848.72
		Amt.	1653.01
		Amt.	117.33
		Amt.	501.99
		Amt.	

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Refund of Expenses	42.00	Assessors Expenses	42.00
Refund of Expenses	263.00	Buildings Expenses	263.00
Refund of Expenses	472.00	Parks Expenses	472.00
WYC Refund of Expenses	488.00	Youth Summer Employee-Nathaniel	488.00
State Aid-Youth	1750.00	Youth Expenses	1750.00
State Aid	588.00	Beach Expenses	588.00
<b>Total</b>	<b>3603.00</b>	<b>Total</b>	<b>3603.00</b>

**Highway**

From

Town Snow Salaries	7550.00	Road Repair Salaries	7550.00
Refund of Expenses	6100.00	Road Repairs Expenses	6100.00
FEMA	1940.00	Road Construction	1940.00
Savings	59271.00	Equipmet Purchases	59271.00
Refund of Expenses	5532.00	Machine Repairs Salaries	5532.00
<b>Total</b>	<b>80393.00</b>	<b>Total</b>	<b>80393.00</b>

Motion- Dawn Stevens Seconded- Steve Corvelli All in Favor

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

Respectfully Submitted;

Gerald L. Bruce/Town Clerk