

REGULAR TOWN BOARD MEETING
TUESDAY- JUNE 12, 2012
7:00 PM- COMMUNITY CENTER

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

Public Present: Gerald L. Bruce-Town Clerk, George Buck, Bob & Karen Peters and Guy Stephenson Jr.

RESOLUTION 32-12 TOWN BOARD APPROVED THE 5/8/12 AND 5/30/2012 MINUTES.

Motion-Rarilee Conway Seconded- Steve Corvelli All in Favor

Guy Stephenson and board discussed the fact that some head stones in the Cemeteries are broken, tipped over and in bad need of repair.

RESOLUTION 33-12 EXPENSES AND TRANSFERS.

Name of Account			
General Fund	<u>From:</u> G237	To: G302	Amt: 61383.31
Payrolls			Amt: 21681.38
Social Security			Amt: 1551.91
Health Insurance			Amt: 7172.04
Other:			Amt:
Other:			Amt:
Other:			Amt:
			Amt:
Highway	<u>From:</u> H117	To: H139	Amt. 124039.52
Payrolls			Amt. 14363.20
Social Security			Amt. 1057.48
Health Insurance			Amt. 4888.30
Other:			Amt.
Other:			Amt.
Water	<u>From:</u> W102	To: W121	Amt. 1746.72
Payrolls			Amt. 3221.44
Social Security			Amt. 225.62
Health Insurance			Amt. 1340.72
Other:			Amt.
Other:			Amt.
GARBAGE DIST.	<u>From:</u> GD17	To: GD18	Amt. 512.11
Payrolls			Amt. 1566.88
Social Security			Amt. 111.29
Health Insurance			Amt. 501.99

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Fund Balance	6635.00 Beach Expenses	6635.00
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Water
From

Fund Balance	2000.00 Operating Exp. District 2	2000.00
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Motion Steve Corvelli Seconded- Rarilee Conway All in Favor

RESOLUTION 34-12 EXECUTIVE SESSION 7:25 PM

RESOLVED: that the Board move into Executive Session to discuss an insurance matter.

ADOPTED- 3 AYES 0 NAYS

RESOLUTION 35-12 CLOSE EXECUTIVE SESSION 7:38 PM

On Motion of Darin Forbes Seconded by Steve Corvelli All in Favor

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

Respectfully Submitted:

Gerald L. Bruce/Town Clerk