

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, Michelle Burns-Visitors Bureau, George Buck, Jean Cavallero, Sylvia Mustelier, Eric Diehl, Patti Gallagher and David Neumann.

**RESOLUTION 25-11 TOWN BOARD APPROVED MARCH 8<sup>TH</sup> AND MARCH 30<sup>TH</sup> MINUTES.**

Motion- Rarilee Conway Seconded Steve Corvelli All in Favor

Discussed the final draft of the Zoning Regulations.

Sylvia Mustelier concerned about the residence next to Ellen Paret. Cars and mess around the house and Ellen being in her 80's

**RESOLUTION 26-11 CHIPS MONEY WILL BE USED TO REPAIR HARDY ROAD.  
PURSUANT TO THE PROVISIONS OF SECTION 284 OF THE HIGHWAY  
LAW, WE AGREE THAT THE MONEYS LEVIED AND COLLECTED FOR THE REPAIR AND  
IMPROVEMENT OF HIGHWAYS, AND RECEIVED FROM THE STATE FOR THE REPAIR AND  
IMPROVEMENT OF HIGHWAYS, SHALL BE EXPENDED AS FOLLOWS:**

GENERAL REPAIRS. The sum of \$133,875. may be expended for general repairs upon 18.18 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

IMPROVEMENTS. The following sums will be set aside to be expended for the improvement of town highways.

- On the road commencing at Springfield Road and leading to Hardy Road, a distance of 1.5 miles, there shall be expended not over the sum of \$30,000
- Type- Blacktop Width of travel surface 22' Thickness 1 ½ inches sub-base Blacktop

Motion- Steve Corvelli Seconded – Rarilee Conway All in Favor

Work Session will be April 27<sup>th</sup> at 4:30 PM.

REGULAR TOWN BOARD MEETING  
TUESDAY, APRIL 12, 2011  
7:00 PM – COMMUNITY CENTER

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RESOLUTION 27-11 TOWN BOARD APPROVED EXPENSES AND TRANSFERS.

Name of Account

General Fund	<u>From:</u> G142 To: G197	Amt:	69349.70
Payrolls		Amt:	36615.94
Social Security		Amt:	2474.44
Health Insurance		Amt:	7502.43
Other:		Amt:	
Other:		Amt:	
Other:		Amt:	

Highway	<u>From:</u> H60 To: H94	Amt.	59173.08
Payrolls		Amt.	26840.26
Social Security		Amt.	1813.42
Health Insurance		Amt.	5949.74
Other:		Amt.	
Other:		Amt.	

Water	<u>From:</u> W40 To: W59	Amt.	8832.21
Payrolls		Amt.	4498.80
Social Security		Amt.	281.49
Health Insurance		Amt.	1223.26
Other:		Amt.	
Other:		Amt.	

GARBAGE DIST.	<u>From:</u> GD9 To: GD11	Amt.	574.95
Payrolls		Amt.	2075.52
Social Security		Amt.	132.97
Health Insurance		Amt.	461.75
Other:		Amt.	
Other:		Amt.	

WHITEFACE-METERS	From:	Amt.	
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Dated: April 12, 2011

**April 12, 2011**

From	To	
<b>GENERAL</b>		
Fund Balance	5000.00 Parks Truck Fund	5000.00
<b>Totals</b>	5000.00	5000.00
<b>HIGHWAY</b>		
Fund Balance	5000 Road Fund	5000.00
Fund Balance	5000 Machinery Fund	5000.00
<b>Totals</b>	10000	10000.00
<b>WATER</b>		
Fund Balance	5000 Water Truck Fund	5000.00
Fund Balance	10000 Water Equipment Fund	10000.00
Fund Balance	50000 Water Meter Fund	50000.00
<b>Totals</b>	65000	65000.00

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

Respectfully Submitted:

Gerald L. Bruce/Town Clerk