

December 30, 2019

Year End meeting was held December 30, 2019 at 12:00 PM.

Members Present: Supervisor Mark Schuster, Deputy Supervisor Glenn Kreiley, Council Dan Maloney, Deb Halpenny and Bill Smith.

A motion was made by Deb Halpenny and seconded by Dan Maloney to approve the 2020 Agreement to Spend Highway Funds. All voted yes. Carried.

A motion was made by Bill Smith and seconded by Glenn Kreiley to transfer the following from General Fund:

From AA1410.400, \$825.00, AA1420.400, \$11,360.00, AA1620.400, \$4,341.00 into account nos. AA1010.100, \$100.00; AA1410.200, \$900.00; AA1620.404, \$251.00; AA1920.400, \$1.00; AA5132.200, \$12,216.00; AA7550.400, \$76.00; AA8160.400, \$2,438.00; AA9060.800, 544.00.

All voted yes. Carried.

A motion was made by Deb Halpenny and seconded by Bill Smith to transfer the following from Highway Fund:

From DA5110.400 \$55,000.00; DA5130.200, \$30,000.00; DA5148.400, \$3,918.00 and from Unanticipated Revenue DA3501.000, \$15,000.00 into account nos. DA.511.100, \$337.00; DA5112.200, \$26,124.00; DA5130.400, \$667.00; DA5130.430, \$1,216.00; DA5130.431, \$6,060.00; DA5130.432, \$4,458.00; DA5130.433, \$976.00; DA5130.434, \$12.00; DA5130.435, \$1,463.00; DA5130.436, \$577.00; DA5130.437, \$16,316.00; DA5130.438, \$714.00; DA5130.439, \$2,818.00; DA5130.442, \$611.00; DA5130.443, \$1,222.00; DA5142.400, \$40,347.00.

All voted yes. Carried.

General bills were audited and approved for a total amount of \$2,684.95.

Highway bills were audited and approved for a total amount of \$47,004.48.

A motion was made by Deb Halpenny and seconded by Bill Smith to adjourn the meeting.

Organizational Meeting will be held January 14, 2020 at 6:30 PM.

TOWN CLERK

Sheila Duffy