

from the March 11, 2010 meeting, received a copy of a letter that was sent to the Town Engineer from the State of N.Y. D.O.T. regarding the Reinhardt Rd. crossing, would like this on the Work Session for next week, received a thank you letter from Alternative Care Services of WNY/Meals on Wheels thanking the Board for their contribution of \$1001.00 for 2010, received from the Building Inspector and Town Clerk's offices their monthly reports for the month of March.

NEW BUSINESS

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN RIDDOCH ,WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN WEBER TO WIT;

WHEREAS, the Town Board of the Town of Alden is considering the adoption of "Local Law No. 1 of the Year 2010, entitled "Amendment to the Town of Alden Vehicle and Traffic Law" (the "Proposed Action");

WHEREAS, the Town Board of the Town of Alden feels that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking such decisions; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Clerk is hereby directed to send notice to the Erie County Division of Planning as required under Section 239-m of the General Municipal Law and to the neighboring municipalities.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA.
2. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action.
3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN WEBER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has noticed the need to adopt greater controls on the disposition of property items by Town Employees and Officials; and

WHEREAS, the Town Board believes that the adoption of a Property Item Disposition Policy will provide greater control and accountability over Town property items.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board hereby adopts the attached Town of Alden Property Item Disposition Policy, to be effective April 6, 2010 at 12:01 a.m.;
2. The Town Clerk's Office is hereby directed to promptly provide this

Policy to all Town of Alden employees and officials; and

3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN SNYDER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN COOKE TO WIT;

WHEREAS, the Town Board of the Town of Alden is considering an application, by the Calvary Chapel of the Niagara Frontier, for the subdivision of three (3) lots. The entire parcel as currently constituted consists of approximately 28.8 vacant acres on Townline Road in the Town of Alden. The first proposed lot ("Parcel A") would be 8.40 +/- vacant acres; the second proposed lot ("Parcel B") would be 8.75 +/- vacant acres; and the third proposed lot (Parcel "c") would be 9.82 +/- acres (which is the remainder of the parcel); further identified by SBL # 118.00-4-39.11 (The "Proposed Action");

WHEREAS, the Town Board of the Town of Alden has determined that the Proposed Action is an Unlisted Action under SEQRA;

WHEREAS, the Town of Board of the Town of Alden believes that the Town of Alden is: the agency primarily responsible for undertaking decisions as to subdivision; is the agency with the broadest governmental powers for investigating the impact of the Proposed Action; and has the greatest capacity for providing the most thorough environmental assessment of the Proposed Action; and is the most local agent with permitting authority; and

WHEREAS, the Town Building Inspector provided notice to the Erie County Division of Planning on February 22, 2010, for this Proposed Action, as required under Section 239-m of the General Municipal Law and a comment was received from the Division on March 2, 2010.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS THAT:

1. The Town Board has determined that the Proposed Action is an Unlisted Action under SEQRA;
2. The Town Board has determined that it should be the Lead Agency for all environmental review of the Proposed Action; and
3. This resolution shall take effect immediately.

The above resolution was duly put to a roll call vote at a regular meeting of the Town Board of the Town of Alden on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN COOKE, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN SNYDER TO WIT;

WHEREAS, the Alden Town Board has received a request from Parks Supervisor Andy Sojka to purchase 3,000 pounds of fertilizer for the grass at the various Town Parks for the 2010 summer season the estimated cost of which less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (price per 50 pound bag of fertilizer) was made by Parks Supervisor Sojka to two (2) vendors;

WHEREAS, the highest vendor is Lakeside Sod at \$1,560.00 (\$26 per 50 pound bag). This proposal meets the oral request for proposal;

WHEREAS, the lowest vendor is Lesco at \$1,077.00 (\$17.95 per 50 pound bag). This proposal meets the oral request for proposal;

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the above described fertilizer.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of sixty (60) 50-pound bags of fertilizer from Lesco by the lowest responsible vendor, at a total cost of \$1,077.00;
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN RIDDOCH, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN WEBER TO WIT;

WHEREAS, the Alden Town Board has received a request from Parks Supervisor Andy Sojka to purchase 48 yards of mulch for the various Town Parks for the 2010 summer season the estimated cost of which less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (price per yard of play ground certified mulch) was made by Parks Supervisor Sojka to three (3) vendors;

WHEREAS, the highest vendor is Boston Hill Nursery at \$1,200.00 (\$25.00 per yard). This proposal does not meet the oral request for proposal as this mulch is not play ground certified;

WHEREAS, the second highest vendor is Adam’s Nursery at \$1,053.60 (\$21.95 per yard) This proposal does not meet the oral request for proposal as this mulch is not play ground certified and only a verbal proposal was given by this vendor;

WHEREAS, the lowest vendor is Attica Package at \$864.00 (\$18.00 per yard). This proposal meets the oral request for proposal;

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the above described mulch.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 48 yards of playground certified mulch from Attica Package the lowest responsible vendor, at a total cost of \$864.00;
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN WEBER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has received a request from Parks Supervisor Andy Sojka to purchase and plant trees at the Robert O. Smith Park and the Jane Drive mini-park the estimated cost of which less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (including the purchase of three 1 ¾ inch Aristocrat pear trees; three 1 ¾ inch Columnar Norway Maple trees; and two 2 inch Greenspire Linden trees) was made by Parks Supervisor Sojka to two (2) vendors;

WHEREAS, the highest vendor is Schichtel’s Nursery at \$712.00 (Pear trees at \$90 each; Maple trees at \$82 each; and Linden trees at \$98 each). This proposal meets the oral request for proposal;

WHEREAS, the lowest vendor is Concord Nursery at \$566.00 (Pear trees at \$76 each; Maple trees at \$60 each; and Linden trees at \$79 each). This proposal meets the oral request for proposal;

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the above described trees.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of three 1 ¾ inch Aristocrat pear trees; three 1 ¾ inch Columnar Norway Maple trees; and two 2 inch Greenspire Linden trees) by the lowest responsible vendor, Concord Nursery at a total cost of \$566.00;
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN SNYDER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN COOKE TO WIT;

WHEREAS, the Alden Town Board has received a request from Highway Superintendant Carl Fix to install electrical service (including lighting and outlets) at the cold storage building at the Town Highway Garage; to install electrical outlets at the

main Highway Garage; and to install an electrical outlet at the Parks Storage Building the estimated cost of which less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (including the installation of three (3) four tube T5 or T8 florescent fixtures with a control switch at the main entrance; installation of an 8 circuit panel; installation of four duplex receptacles (two per side of the main garage); and installation of a duplex receptacle in the parks storage building, paying prevailing wage and providing proof of insurance to the Town) were made by Superintendent Fix to three (3) vendors;

WHEREAS, the highest vendor is Warning Electrical Services, Inc. at \$2,180.00. The proposal received from Warning Electrical Services failed to include the duplex receptacle for the parks storage building and was for a 6 circuit panel, not an 8 circuit panel. In addition to being the highest proposal (and the third proposal, when only two are required) this proposal does not comply with the oral request for proposal that was made;

WHEREAS, the second highest vendor is Sitzman’s Appliance Center at \$1,895.00. This proposal meets the oral request for proposal;

WHEREAS, the lowest vendor is Ken Reuter at \$835.48. This proposal does not meet the oral request for proposal, as Ken Reuter does not carry insurance and is therefore unable to provide proof thereof to the Town;

WHEREAS, Sitzman’s Appliance Center is thereby the lowest responsible vendor;

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the installation of above described electrical service.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the installation of electrical service (including lighting and outlets) at the cold storage building at the Town Highway Garage; the installation of electrical outlets at the main Highway Garage; and the installation of an electrical outlet at the Parks Storage Building by the lowest responsible vendor, Sitzman’s Appliance Center at a cost of \$1,895.00;
2. Sitzman’s Appliance Center must file proof of liability and worker’s compensation insurance with the Town Clerk’s Office prior to beginning any work;
3. Sitzman’s Appliance Center must comply with all labor laws and must pay all employees the prevailing rate of wage.
4. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this installation;
5. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN COOKE, WHO MOVED ITS ADOPTION AND SECONDED BY COUNCILMAN SNYDER TO WIT;

WHEREAS, this resolution is intended to amend the salary resolutions duly adopted by the Alden Town Board on January 4, 2010;

WHEREAS, because of the current vacancy in the elected position of Alden Town Clerk and the resulting increased duties and workload of the First Deputy Town Clerk, Debra A. Crist, and the Second Deputy Town Clerk, Ralph P. Witt; and

WHEREAS, the Town Board feels that the salaries of the First Deputy Town Clerk and of the Second Deputy Town Clerk should be increased to reflect their increased duties and workloads while the elected position of Town Clerk remains vacant through the remainder of 2010;

WHEREAS, increasing the salaries of the First Deputy Town Clerk and of the Second Deputy Town Clerk will not render the Town of Alden insolvent, in fact because of the vacancy in the elected position of Town Clerk, the Town of Alden will be saving money despite the salary increases.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The salary for the First Deputy Town Clerk, Debra A. Crist, is hereby increased, commencing with pay roll number 8 and for the remainder of 2010 to \$31,984.00;
2. The salary for the Second Deputy Town Clerk, Ralph P. Witt, is hereby increased commencing with pay roll number 8 for the remainder of 2010 to \$7,000.00; and
3. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILWOMAN RIDDOCH, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN WEBER TO WIT;

WHEREAS, New York State General Municipal Law allows a municipality to approve the fundraising activities of a volunteer fire department operating in said municipality;

WHEREAS, the Crittenden Volunteer Fire Department provides fire protection services within the Town of Alden pursuant to a contract with the Town of Alden;

WHEREAS, approval of fund raising activities assists an injured volunteer firefighter in receiving worker's compensation benefits pursuant to New York State Volunteer Firefighter Benefit Law; and

WHEREAS, Crittenden Volunteer Fire Department has submitted to the Alden Town Clerk's Office a notification its May, 2010 chicken BBQ fundraising event.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Alden Town Board hereby approves the Crittenden Volunteer Fire Department May, 2010 chicken BBQ fundraising event, as further described on the attached notification, and
2. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMAN WEBER, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, the Alden Town Board has received a request from Parks Supervisor Andy Sojka to purchase 125 gallons of white marking paint and 50 gallons of orange marking paint for the various sports fields at the Town Parks for the 2010 summer season the estimated cost of which is less than \$2,000.01 but greater than \$500.00;

WHEREAS, the Procurement Policy & Procedure Guidelines (“Guidelines”) of the Town of Alden state that the Town must prepare a request for proposal and then obtain written quotes from at least two (2) vendors;

WHEREAS, an oral request for proposals (price per 5 gallon pail of white marking paint and price per 5 gallon pail of orange marking paint) was made by Parks Supervisor Sojka to two (2) vendors;

WHEREAS, the highest per five gallon pail vendor is Pioneer at \$1,675.00 (\$39.00 per five-gallon pail of white marking paint and \$70.00 per five-gallon pail of orange marking paint). This proposal meets the oral request for proposal;

WHEREAS, the lowest per five gallon pail vendor is Sherwin Williams at \$1,531.25 (\$38.25 per five-gallon pail of white marking paint and \$57.50 per five-gallon pail of orange marking paint). This proposal meets the oral request for proposal;

WHEREAS, past experience by the Town in using both brands of marking paint shows that the Sherwin Williams brand of marking paint is less durable than the Pioneer brand of marking paint. Because the Sherwin Williams brand of marking paint is less durable the sports fields need to be repainted more often than when using the Pioneer brand of marking paint; necessitating the purchase of more gallons of the Sherwin Williams Brand of marking paint than would be necessary if using the Pioneer brand of marking paint – thereby costing the Town more money over the course of the 2010 season;

WHEREAS, the greater durability of the Pioneer brand of marking paint allows the Town to purchase a lesser amount of marking paint, making Pioneer the least costly brand of marking paint over the course of the 2010 season;

WHEREAS, in this particular case taxpayer money will be saved by rejecting the lowest quote and it would be irresponsible of the Town to act otherwise; and

WHEREAS, The Town Board after full and careful review and consideration of the request finds that it is in the public interest to authorize the purchase of the above described marking paint;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. The Town Board approves the purchase of 25 five-gallon pails of Brite stripe white marking paint and 10 five-gallon pails of Brite stripe orange marking paint at a total cost of \$1,675.00 from Pioneer.
2. The Supervisor of the Town of Alden is authorized to sign any and all necessary documents to effectuate this purchase; and
3. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

Supervisor Smith polled the Board and with no objections the following were added:

Supervisor Smith moved and Councilman Snyder seconded the Motion to approve the renewal of a Home Occupation Permit for Ronald Blakeslee /456 Creekside Drive for Tax Preparation. Unanimously Carried.

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR SMITH, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILWOMAN RIDDOCH TO WIT;

WHEREAS, New York State Assemblywoman Jane Corwin has secured \$5,000.00 in Legislative Initiative Monies (Contract # TM09416) for the Alden Town Park Ice Skating Rink.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS THAT;

1. That the Alden Town Board hereby increases by \$5,000.00 Expenditure Line G.7110.0462 of the 2010 General Fund Budget; and
2. That Supervisor Ronald L. Smith is hereby directed to complete the necessary application, if any, to be submitted to Assemblywomen Corwin for the purpose of securing these grant monies;
3. That Supervisor Ronald L. Smith be and hereby is authorized and directed to execute all documents pertaining to the acquisition of said grant monies;
4. That the Alden Town Board hereby increases by \$5,000.00 Revenue Line G.0000.3889.1000 of the 2010 General Fund Budget;
5. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR SMITH, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMAN SNYDER TO WIT;

WHEREAS, the Alden Town Court has noticed the need to increase security in the Courtroom by constructing a reception/pay window and adding a railing for which grant monies from the Justice Court Assistance Program are available.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS, THAT:

1. Supervisor Ronald L. Smith and Justice Larry LaDuca are authorized and are hereby directed to complete the necessary application, if any, to be submitted to the Justice Court Assistance Program for the purpose of securing these grant monies;
2. Supervisor Ronald L. Smith and Justice Larry LaDuca are hereby authorized and directed to execute all documents pertaining to the acquisition of said grant monies;
3. The Alden Town Board hereby increases by \$15,370.00 Revenue Line G.0000.3021 of the 2010 General Fund Budget;
4. The Alden Town Board hereby increases by \$15,370.00 Expenditure Line G.1110.0201 of the 2010 General Fund Budget and per the Grant requirements mandates that the grant monies be spent within 180 days of receipt thereof; and
5. This Resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on April 5, 2010, and was unanimously adopted.

THERE WAS NO UNFINISHED AND TABLED BUSINESS

REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL

Councilwoman Riddoch reported she will be ordering the portable toilets for the season for the Parks Dept. by May 1st. An ad has been placed for seasonal workers in the Advertiser this week. An application for credit has been picked up from Central Tractor, would like this on the Work Session. Met with Ass't Principal Bill MacCowan, Supt. Of Bldg & Grounds Brian Logel and Tom Hunt from Alden Central re use of an area for AJF if needed.

Councilman Weber reported that Planning Board Chairman Witt and he attended a meeting on March 25 regarding Erie County farmland protection.

Deputy Town Clerk Debra Crist reported that the DEC Hunting and Fishing licensing system is up and running.

Attorney Strong would like two items put on the Work Session, Local Law #1/2010 and Calvary Chapel Subdivision.

Councilman Snyder reported that the bearing is in for the lawnmower (Town Hall). The Parks or the Highway will roll the Town Hall lawn to help cut down on the bumping of the lawnmower, hopefully saving the bearings.

Councilwoman Cooke and Colleen Rogers filled out a survey at the Senior Citizen's Center for the Senior Nutrition Program. Councilwoman Cooke complimented the Alden Fire Dept., Lancaster, Townline and Crittenden (who was on standby at Alden) on their handling of the situation at Greenfield Manor, a transistor blew up. Tragedy was averted and she was very proud of them.

Code Enforcement Officer Dugan would like the wording in the Town Code books put on the Work Session.

Dog Control Officer Len Weglarski questioned how the Deputy Dog Control Officer Robert Olsen will be paid for his time. This will be discussed at the Work Session.

Supervisor Smith announced that in February the Town submitted to NYSERTA two applications for a block grant program. Both applications were approved. We will be receiving a grant of \$68,000.00 to replace the boiler at the Town Hall, which was installed in 1963. It will be replaced with (3) three new boilers, with an operating efficiency of 88%, estimated savings is expected to be between \$4,500 and \$5,000/yr., we also will be receiving a grant for \$285,000.00 to install 208 solar panels at the Town Hall. They are projected to provide over 50,000 kwh of energy annually, the current Town Hall usage is about 87,000 kwh per year. Supervisor Smith wanted to thank all that worked hard to get the grants in on time; Attorney Strong, Town Eng. Mike Metzger, Colleen Rogers and especially the Town Grant Writer, Sue Barnes. We will be receiving over \$300,000.00 of Federal Stimulus money for the Town. There will be a kick off meeting next Wednesday to work on the application.

NEXT WORK SESSION: APRIL 12, 2010 @ 7:00 PM

NEXT BOARD MEETING: APRIL 19, 2010 @ 7:00 PM

SUPERVISOR SMITH CALLED FOR A MOTION TO ADJOURN FROM THE REGULAR MEETING @ 7:40 PM TO GO INTO AN EXECUTIVE SESSION TO DISCUSS A MATTER OF POSSIBLE LITIGATION.

Councilman Weber moved to go into Executive Session to discuss a matter of possible litigation @ 7:40 PM and Councilwoman Riddoch seconded the Motion. Unanimously Carried.

SUPERVISOR SMITH CALLED FOR A MOTION TO REENTER THE REGULAR MEETING @ 8:25 PM WITH NO ACTION BEING TAKEN.

Councilman Weber moved to reenter into the regular meeting from the Executive Session with no action being taken @ 8:25 PM and Councilwoman Riddoch seconded the Motion. Unanimously Carried.

Supervisor Smith adjourned the Meeting at 8:27 PM with a Minute of Silence in Memory of Paul Cullen, Marion Freeman, Lieselotte Hake, Harold Penasack, Rita Henry, Judith Parrott, Mildred Pitts & Andrew Marx (son of Deputy Town Clerk Debra Crist)

Debra A. Crist
First Deputy Town Clerk