# TOWN OF MOUNT MORRIS TOWN BOARD MEETING AND PUBLIC HEARING MINUTES JANUARY 16, 2025

#### **PRESENT**

**Supervisor:** David DiSalvo **Deputy Supervisor:** Don Huff

Councilmembers: Joseph Rawleigh and Jeff Coniglio

Excused: Councilmember Nate Guzzardi

Others in Attendance:

Attorney Ed Russell, Town Clerk Chelsey Woodworth, Code Enforcement Officer Shawn Grasby, Deputy Highway Superintendent Milton Smith, Deputy Town Clerk Kaylee Leone

#### **Community Members in Attendance:**

Pete DiSalvo, Gretchen Saunders, Karl Schrier, Johnna Schrier, Gina Smith, Steve Zoller, Spencer DiSalvo

#### **CALL TO ORDER**

The meeting was called to order at 6:06 PM by Supervisor David DiSalvo at the Mount Morris Town Hall. Supervisor DiSalvo led the Pledge of Allegiance.

#### **APPROVAL OF MINUTES**

• Organizational Meeting (January 2, 2025):

Motion by Deputy Supervisor Huff, seconded by Councilmember Rawleigh to approve the minutes as presented.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried.** 

Regular Meeting (December 19, 2024):

Motion by Councilmember Coniglio, seconded by Councilmember Rawleigh to approve the minutes as presented.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

Motion Carried.

#### **PUBLIC HEARING**

**Proposed Local Law No. 1 of 2025** - a Local Law amending §48.44.3 of the code of the Town of Mount Morris entitled "Solar Farm Law".

- Supervisor DiSalvo opened the public hearing and announced it will remain open until the next meeting to allow for further amendments and public input.
- Copies of the proposed law are available upon request and will be uploaded to the town website.
- Public comments were invited and received, with a discussion on potential impacts and concerns.
  - Concerns were raised regarding the visual impact of the proposed solar farms on residential areas. Some residents expressed worries about decreased property values and potential glare issues.
  - Questions were asked about the environmental impact of the solar panels, including potential effects on local wildlife and drainage systems.
  - A few attendees supported the project, citing the benefits of renewable energy and potential tax revenue for the town.
  - Supervisor DiSalvo assured residents that their feedback would be taken into consideration before finalizing the amendments.

#### SUPERVISOR'S REPORT

Motion by Deputy Supervisor Huff, seconded by Councilmember Rawleigh to accept the Supervisor's report for the month of December as presented.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

#### **Motion Carried**

- $\circ\quad \mbox{Various budget transfers were reviewed and approved per the provided sheet.}$
- o Two new medics hired, currently completing training.

- Highway & CHIPS Program:
  - o Carryover of \$121,995.99 confirmed.
  - Discussion on purchasing a roadside mower using CHIPS funds.
  - o State DOT assistance received for highway maintenance.
- Water Authority Grant:
  - County is applying for a grant for water loss detection equipment, with no cost to municipalities.
  - o Approval to send a letter of participation; no resolution needed.
  - o Leak detection services will be provided by the county, including the village.

#### **AMBULANCE REPORT**

- o 109 calls (35 BLS, 30 ALS).
- o Ambulances nearing 100,000 miles; discussions for replacements to begin soon.

#### **HIGHWAY**

Deputy Highway Superintendent Milton Smith gave an update:

- Ongoing efforts to maintain clear roads.
- Assistance received from the state for state road maintenance.

#### **CEMETERY**

- Deputy Highway Superintendent Smith and crew will assess trees that need removal.
- o Follow-up pending on contacting recommended service providers.

#### TRANSFER STATION

 Issue reported with the delivery of a 20-yard bin instead of a 40-yard bin; efforts underway to resolve it.

#### **TUSCARORA PARK**

Councilmember Coniglio gave an update:

- o Band 7 Days booked for Friday, August 8, 2025, at Tuscarora Park from 6-9 PM.
- o Potential for two food trucks to be present at the event.

#### **PLANNING AND ZONING**

Councilmember Rawleigh gave an update:

- Zoning Board of Appeals approved a variance for a business on Route 408.
- Planning Board scheduled meetings for the entire year and they will be held on the
   Wednesday before Town Board meetings.

#### **TOWN CLERK'S REPORT**

Motion to accept the town clerks report for the month of November by Councilmember Rawleigh, seconded by Councilmember Coniglio.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried.** 

The Town Clerk reported that, following the board's request, she contacted local cemeteries to inquire about pricing. She found that the cost of cemetery plots ranges between \$750 and \$1,000. Additionally, she consulted with Bill DiAngelo, the local funeral director, who suggested aligning the town's prices with those of St. Patrick's Cemetery in Mount Morris. Currently, their rates are set at \$900 for a burial plot and \$550 for a cremation plot.

Motion by Deputy Supervisor Huff, seconded by Councilmember Coniglio to raise the cemetery plot prices to \$900 for burials and \$550 for cremations.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried.** 

#### **AUDIT OF CLAIMS - ABSTRACT 1, YEAR 2025**

The Town Board reviewed and approved the following vouchers:

• General A (Vouchers 2-25): \$66,628.13

Motion by Deputy Supervisor Huff, seconded by Councilmember Rawleigh.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

General B (Vouchers 1-8): \$6,628.51

Motion by Councilmember Rawleigh, seconded by Councilmember Coniglio.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

Highway DA (Vouchers 1-15): \$25,889.96

Motion by Deputy Supervisor Huff, seconded by Councilmember Rawleigh.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

Highway DB (Voucher 1): \$4,759.40

Motion by Councilmember Rawleigh, seconded by Councilmember Coniglio.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

• Recycling SR (Vouchers 1-3): \$1,137.49

Motion by Councilmember Rawleigh, seconded by Councilmember Coniglio.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

• Sewer SS (Voucher 1): \$71.76

Motion by Councilmember Rawleigh, seconded by Deputy Supervisor Huff.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

• Sewer SW (Vouchers 1-3): \$7,371.50

Motion by Deputy Supervisor Huff, seconded by Councilmember Rawleigh.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried** 

**TOTAL AMOUNT APPROVED FOR ABSTRACT 1: \$112,486.75** 

#### **PUBLIC COMMENT**

Inquiry regarding availability of local law updates on the town website. Town Clerk Woodworth confirmed updates will be posted by the following day.

#### **EXECUTIVE SESSION**

Motion to enter executive session by Councilmember Coniglio, seconded by Councilmember Rawleigh at 6:31 PM for the purpose of discussing the employment history of a particular individual, which if disclosed, may affect their reputation or privacy.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried.** 

Motion to exit executive session by Deputy Supervisor Huff, seconded by Councilmember Rawleigh at 6:36 PM.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

Motion Carried.

Consensus reached to contact an applicant and schedule an interview.

#### **ADJOURNMENT**

Motion to adjourn this meeting by Councilmember Coniglio, seconded by Councilmember Rawleigh.

Vote: Aye 4 (DiSalvo, Huff, Coniglio, Rawleigh) | No 0

**Motion Carried.** 

This meeting was adjourned at 6:38 PM

# Respectfully submitted,

Chelsey Woodworth Town Clerk

## **ATTACHMENTS**

• Attached: 2024 Budget Adjustment/ Transfers

Motion by Councilmember Coniglio , seconded by Councilmember Rawleigh to make the following budget transfers:

#### **GENERAL FUND A - TOWNWIDE:**

SW1440.4 Engineer contractual

SW1440.4 Engineer contractual

PEROM	GENERAL FUND A - TO	<u>DWNWIDE:</u>					
A1410.4   Town Clark contractual   1.046	FROM		<u>AMOUNT</u>	<u>TO</u>		<u>AMOUNT</u>	
A1410.4         Town Clerk contractual         90         A1410.2         Town clerk equipment         90           A190.4         Contingency         1,000         A1920.4         Municipal association dues         1,000           A1460.4         Records management contr         239         A3510.4         Dog control contractual         235           A4540.4         Ambulance contractual         8,315         A4540.1         Ambulance services         8,315           A1888         Other general gov't support         506         A5010.12         Supt of highways svc-office         806           A5010.4         Support of highways contractual         338         A5010.12         Supt of highways svc-office         338           A6410.4         Publicity contractual         1,230         A518.2         Street lighting contractual         1,230           A6410.4         Publicity contractual         2,000         A6510.4         Volerans contractual         1,230           A6410.4         Publicity contractual         2,000         A9950.9         interfund transfers         2,000           A8410.1         Publicity contractual         2,000         A9950.9         interfund transfers         2,000           A8810.1         Contingency         14,20         A8950.0 <td>A1210.4</td> <td>Supervisor contractual</td> <td>700</td> <td>A1330.4</td> <td>Tax collection contractual</td> <td>700</td>	A1210.4	Supervisor contractual	700	A1330.4	Tax collection contractual	700	
A1990.4         Contingency         1,000         A190.4         Municipal association dues         1,000           A1480.4         Records management contr         293         A35104         Dog control contractual         293           A4540.4         Ambulance contractual         8,315         A4540.1         Antivalonce services         8,315           A1989         Other general gov't support         205         A910.4         Unallocated insurance         235           A50104         Supt of highways sor-office         306         A5010.12         Supt of highways svc-office         308           A64104         Publicity contractual         1,230         A518.24         Street lighting contractual         1,230           A64104         Publicity contractual         305         A651.04         Vetorans contractual         305           A64104         Publicity contractual         120         A9630.8         Employee benefits- soc sec         120           A84104         Publicity contractual         2,000         A9630.8         Interfund transfers         2,000           A8810.1         Pemetery services         4,201         A8810.4         Cemetery contractual         4,201           A8973.6         Debt service- principal         900         A9730.7	A1410.4	Town Clerk contractual	1,046	A1410.1	Town clerk services	1,046	
A1480.4 Records management contr         233         A3510.4 Router contractual         Common tentractual         A351 A4540.1 Ambulance services         8.315           A4540.4 Ambulance contractual         8.315         A4540.1 Ambulance services         8.315           A1989 Other general gov't support         235         A1910.4 Unallocated insurance         235           A5010.4 Supt of highways sontractual         338         A5010.12 Supt of highways svc-office         338           A6410.4 Publicity contractual         1,230         A5182.4 Street lighting contractual         1,230           A6410.4 Publicity contractual         305         A6510.4 Voteran contractual         306           A6410.4 Publicity contractual         322         A7550.4 Celebrations         322           A6410.4 Publicity contractual         2,000         A990.8 Employee benefits-soc soc         120           A6410.4 Publicity contractual         2,000         A990.9 Interfund transfers         2,000           A69730.6 Debt service- principal <td< td=""><td>A1410.4</td><td>Town Clerk contractual</td><td>90</td><td>A1410.2</td><td>Town clerk equipment</td><td>90</td></td<>	A1410.4	Town Clerk contractual	90	A1410.2	Town clerk equipment	90	
A4540.4         Ambulance contractual         8.315         A4540.1         Ambulance services         8.315           A1989         Other general gov't support         225         A1910.4         Unallocated insurance         228           A1989         Other general gov't support         806         A5010.12         Supt of highways svc-office         806           A5010.4         Supt of highways contractual         338         A5010.12         Supt of highways svc-office         338           A6410.4         Publicity contractual         328         A5010.12         Supt of highways svc-office         338           A6410.4         Publicity contractual         305         A6510.4         Veterans contractual         305           A6410.4         Publicity contractual         322         A7550.4         Celebrations         322           A6410.4         Publicity contractual         2,000         A9930.8         Employee benefits- soc sec         120           A6410.4         Publicity contractual         2,000         A9950.9         Interfund transfers         2,000           A6410.4         Publicity contractual         2,000         A9950.9         Interfund transfers         2,000           A810.1         Publicity contractual         2,000         A9730.0<	A1990.4	Contingency	1,000	A1920.4	Municipal association dues	1,000	
A1989         Other general gov't support         235         A19104         Unallocated insurance         286           A1989         Other general gov't support         806         A5010.12         Supt of highways sc-office         806           A5010-4         Supt of highways contractual         338         A5010.12         Supt of highways sc-office         338           A6410-4         Publicity contractual         305         A6510.4         Veterans contractual         305           A6410-4         Publicity contractual         322         A7550.4         Celebrations         322           A6410-4         Publicity contractual         120         A930.8         Employee benefits- soc sec         120           A6410-4         Publicity contractual         2,000         A9950.9         Interfund transfers         2,000           A6410-4         Publicity contractual         2,000         A9950.9         Interfund transfers         2,000           A8810-1         Cernetery services         4,201         A8810.4         Cernetery cernicipal         4,00         A9730.7         Debt service- interest         900           SEREAL FUND B - "VOUTSIDE:         AMOUNT         TO         AMOUNT         AMOUNT         Safety inspection services         148	A1460.4	Records management contr	293	A3510.4	Dog control contractual	293	
A1889         Other general gov't support         806         A501.01         Supt of highways co-office         338           A50104         Supt of highways contractual         338         A501.01         Supt of highways svc-office         338           A64104         Publicity contractual         1230         A5182.4         Street lighting contractual         1.230           A64104         Publicity contractual         305         A6510.4         Veterans contractual         305           A64104         Publicity contractual         322         A7550.4         Celebrations         322           A64104         Publicity contractual         2,000         A993.0         Interfund transfers         2,000           A8810.1         Cemetery services         4,201         A8810.4         Cemetery contractual         4,201           A89730.6         Debt service- principal         900         A9730.7         Debt service- interest         900           GENERAL FUND B. TUNDUTSIDE:           ERCM         AMOUNT         TO         AMOUNT         AMOUNT         10         AMOUNT         AMOUNT         AMOUNT         10         AMOUNT         10         AMOUNT         AMOUNT         AMOUNT         AMOUNT         AMOUNT         AMOUNT	A4540.4	Ambulance contractual	8,315	A4540.1	Ambulance services	8,315	
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A6410.4         Publicity contractual         120         A930.8         Employee benefits-soc sec         120           A6410.4         Publicity contractual         2,000         A9950.9         Interfund transfers         2,000           A8810.1         Cemetery services         4,201         A8810.4         Cemetery contractual         4,201           A9730.6         Debt service- principal         900         A9730.7         Debt service- interest         900           GENERAL FUND B - TWIND UTSIDE:           FROM         AMOUNT         TQ         AMOUNT         Contingency         124         B1910.4         Unallocated insurance         124           B1990.4         Contingency         148         B3620.1         Safety inspection services         148           B1990.4         Contingency         92         B8020.41         Planning contractual-recodification         92           B1990.4         Contingency         56         B9030.8         Employee benefits-soc sec         56           HIGHWAY FUND DA - TWINDIDE:           FROM         AMOUNT         TQ         Machinery equipment         455           DA5130.4         Machinery centractual         20,850         DA5140.2         Machinery	A6410.4	Publicity contractual	305	A6510.4	Veterans contractual	305	
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B1990.4         Contingency         124         B1910.4         Unallocated insurance         124           B1990.4         Contingency         148         B3620.1         Safety inspection services         148           B1990.4         Contingency         92         B8020.41         Planning contractual-recodification         92           B1990.4         Contingency         56         B9030.8         Employee benefits- soc sec         56           HIGHWAY FUND DA - TUNDIDE:           AMOUNT         TO         AMOUNT         AMOUNT         Median Properties         4,420           DA5130.1         Machinery services         4,420         DA5140.1         Weeds & brush services         4,420           DA5130.2         Machinery equipment         455         DA5130.2         Machinery equipment         455           DA5130.4         Machinery contractual         20,850         DA5142.4         Snow removal - town/cty contr         20,850           AMOUNT TO DE - WOUTSIDE:           FROM Seneral repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         3,109         DB9030.8         Employee benefits- medical ins         <	GENERAL FUND B - TOWNOUTSIDE:						
B1990.4         Contingency         148         B3620.1         Safety inspection services         148           B1990.4         Contingency         92         B8020.41         Planning contractual-recodification         92           B1990.4         Contingency         56         B9030.8         Employee benefits- soc sec         56           HIGHWAY FUND DA - TUNNWIDE:           FROM         AMOUNT         TO         AMOUNT           DA5130.1         Machinery services         4,420         DA5140.1         Weeds & brush services         4,420           DA5130.2         Machinery equipment         455         DA5130.2         Machinery equipment         455           DA5130.4         Machinery contractual         20,850         DA5142.4         Snow removal - town/cty contr         20,850           DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           HIGHWAY FUND DB - TUNDUTSIDE:           FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual <td><u>FROM</u></td> <td></td> <td><u>AMOUNT</u></td> <td><u>TO</u></td> <td></td> <td><u>AMOUNT</u></td>	<u>FROM</u>		<u>AMOUNT</u>	<u>TO</u>		<u>AMOUNT</u>	
B1990.4   Contingency   92   B8020.41   Planning contractual-recodification   92   B1990.4   Planning contractual-recodification   93   Planning   Plann	B1990.4	Contingency	124	B1910.4	Unallocated insurance	124	
B1990.4         Contingency         56         B9030.8         Employee benefits- soc sec         56           HIGHWAY FUND DA - TOWNWIDE:           FROM         AMOUNT         TO         AMOUNT           DA5130.1         Machinery services         4,420         DA5140.1         Weeds & brush services         4,420           DA5130.2         Machinery contractual         455         DA5130.2         Machinery equipment         455           DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           HIGHWAY FUND DB - TUNOUTSIDE:         AMOUNT         TO         AMOUNT           PROM         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,919           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           FROM         AMOUNT         TO         AMOUNT           FROM         AMOUNT         TO         AMOUN	B1990.4	Contingency	148	B3620.1	Safety inspection services	148	
HIGHWAY FUND DA - TO	B1990.4	Contingency	92	B8020.41	Planning contractual-recodification	92	
FROM         AMOUNT         TQ         AMOUNT         TQ         AMOUNT         AMOUNT         AMOUNT         TQ         AMOUNT         AMOUNT         AMOUNT         Weeds & brush services         4,420         4,420         AMOUNT         AMOINT         AMOINT         AMOINT         AMOUNT	B1990.4	Contingency	56	B9030.8	Employee benefits- soc sec	56	
DA5130.1         Machinery services         4,420         DA5140.1         Weeds & brush services         4,420           DA5130.4         Machinery contractual         455         DA5130.2         Machinery equipment         455           DA5130.4         Machinery contractual         20,850         DA5142.4         Snow removal - town/cty contr         20,850           DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           FROM         AMOUNT         TO         AMOUNT         AMOUNT         General repairs services         3,918           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         300           DB5110.4         General repairs contractual         3,109         DB9030.8         Employee benefits- soc sec         300           WATER FUND SW:           FROM         AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	HIGHWAY FUND DA - TOWNWIDE:						
DA5130.4         Machinery contractual         455         DA5130.2         Machinery equipment         455           DA5130.4         Machinery contractual         20,850         DA5142.4         Snow removal - town/cty contr         20,850           DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         300         DB9030.8         Employee benefits- soc sec         300           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	FROM		<u>AMOUNT</u>	<u>TO</u>		<u>AMOUNT</u>	
DA5130.4         Machinery contractual         20,850         DA5142.4         Snow removal - town/cty contr         20,850           DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           HIGHWAY FUND DB - TOWNOUTSIDE:           FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         300         DB9030.8         Employee benefits- soc sec         300           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DA5130.1	Machinery services	4,420	DA5140.1	Weeds & brush services	4,420	
DA9730.6         Debt service- principal         4,142         DA9730.7         Debt service- interest         4,142           HIGHWAY FUND DB - TWNOUTSIDE:           FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         300         DB9030.8         Employee benefits- soc sec         300           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DA5130.4	Machinery contractual	455	DA5130.2	Machinery equipment	455	
HIGHWAY FUND DB - TOWNOUTSIDE:           FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         300         DB9030.8         Employee benefits- soc sec         300           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           FROM         AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DA5130.4	Machinery contractual	20,850	DA5142.4	Snow removal - town/cty contr	20,850	
FROM         AMOUNT         TO         AMOUNT           DB5110.4         General repairs contractual         3,918         DA5110.1         General repairs services         3,918           DB5110.4         General repairs contractual         300         DB9030.8         Employee benefits- soc sec         300           DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           FROM         AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DA9730.6	Debt service- principal	4,142	DA9730.7	Debt service- interest	4,142	
DB5110.4 General repairs contractual 3,918 DA5110.1 General repairs services 3,918 DB5110.4 General repairs contractual 300 DB9030.8 Employee benefits- soc sec 300 DB5110.4 General repairs contractual 3,109 DB9060.8 Employee benefits- medical ins 3,109  WATER FUND SW:  FROM AMOUNT TO AMOUNT SW1440.4 Engineer contractual 1,661 SW8310.1 Administration services 1,661	HIGHWAY FUND DB - TOWNOUTSIDE:						
DB5110.4 General repairs contractual 300 DB9030.8 Employee benefits- soc sec 300 DB5110.4 General repairs contractual 3,109 DB9060.8 Employee benefits- medical ins 3,109  WATER FUND SW:  FROM AMOUNT TO AMOUNT SW1440.4 Engineer contractual 1,661 SW8310.1 Administration services 1,661	FROM		<u>AMOUNT</u>	<u>TO</u>		<u>AMOUNT</u>	
DB5110.4         General repairs contractual         3,109         DB9060.8         Employee benefits- medical ins         3,109           WATER FUND SW:           FROM         AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DB5110.4	General repairs contractual	3,918	DA5110.1	General repairs services	3,918	
WATER FUND SW:         AMOUNT         TO         AMOUNT           SW1440.4         Engineer contractual         1,661         SW8310.1         Administration services         1,661	DB5110.4	General repairs contractual	300	DB9030.8	Employee benefits- soc sec	300	
FROM AMOUNT TO AMOUNT SW1440.4 Engineer contractual 1,661 SW8310.1 Administration services 1,661	DB5110.4	General repairs contractual	3,109	DB9060.8	Employee benefits- medical ins	3,109	
SW1440.4 Engineer contractual 1,661 SW8310.1 Administration services 1,661	WATER FUND SW:						
	FROM		<u>AMOUNT</u>	<u>TO</u>		<u>AMOUNT</u>	
SW1440.4 Engineer contractual 1,056 SW8310.4 Administration contractual 1,056	SW1440.4	Engineer contractual	1,661	SW8310.1	Administration services	1,661	
	SW1440.4	Engineer contractual	1,056	SW8310.4	Administration contractual	1,056	

3,055

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SW8320.4 Power supply contractual

SW9030.8 Employee benefits- social sec

3,055

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## Motion by Councilmember Rawleigh

, seconded by  $\underline{\underline{\mathsf{Deputy}}}$  Supervisor Huff

to increase/decrease the budget of General Fund A as follows:

Increase A2192 (Cemetery services) by \$4,550 Increase A8810.4 (Cemetery contractual) by \$4,550

Increase A2610 (Justice fines) by \$1,395 Increase A1110.4 (Justice contractual) by \$1,395

Increase A3005 (Mortgage tax) by \$7,080 Decrease A2401 (Interest earned) by \$160 Decrease A2770 (Miscellaneous) by \$6,920

Increase A4089 (Federal aid- other) by \$5,362 Increase A9950.9 (Interfund transfers) by \$5,362

Decrease A1640 (Ambulance fees) by \$1,600 Decrease A9730.6 (Debt service-principal) by \$1,600

Motion by Deputy Supervisor Huff

seconded by Councilmember Rawleigh

to increase/decrease the budget of Highway DA as follows:

Decrease DA2300 (State snow & ice) by \$8,271 Decrease DA5148.4 (Snow removal-state contractual) by \$8,271

Motion by Councilmember Rawleigh

, seconded by Councilmember Coniglio

to increase/decrease the budget of Highway DB as follows:

Increase DB2770 (Chips) by \$22,726 Increase DB5112.2 (Chips) by \$22,726