

Meeting Minutes
January 14, 2010
Monthly meeting @ Town hall Norway, NY
7 PM

PRESENT

Supervisor	Judy Gokey
Deputy Superv.	Connie Kemler
Council	Craig Gillespie
	James Rachon
	Perry Siver
	Scott Crossett
Hwy Super	Howard Eaton
Justice	Douglas Purinton
Town Clerk	Lora Grower
Deputy Clerk	Eva Kirchberg
	3 others

ABSENT

Codes officer	Frank Ceneviva
Dog Control	Robert Kemler

Motion was made by C. Rachon and seconded by C.Siver to call meeting to order at 7 pm

Pledge

Oath of office was administered by Town Justice Douglas Purinton to Eva Kirchberg as Deputy Town Clerk.

Motion was made by C. Siver and seconded by C. Gillespie to accept minutes from Organizational meeting December 31 2009.

Motion was made by C. Rachon and seconded by C. Siver to pay bills.

Bills paid from general fund voucher # 1 - 35 for a total of \$28,641.64. Hwy fund voucher # 1-13 for a total of \$32,074.74 and Rec. fund voucher # 1 - for a total of \$99.38.

A motion was made by C. Siver and seconded by C. Crossett to make an amendment to December 8 , 2009. It should read as follows hired Barry Scott Smith for Hwy town position instead of Dan Edwards.

A motion was made by C. Rachon and seconded by C. Crossett to build a store room in the rec. hall. The use of this room is for storage of furniture and recreation decorations. The board would like to stay within a \$500.00 budget for this.

A Motion was made by C. Rachon and seconded by C. Gillespie to make payments on payroll as follows

The town Hwy dept will be paid every other week

Supervisor paid monthly

Tax collector paid in October

Justice Paid monthly

Clerk paid Monthly

Registrar paid 1 time December

C. Crossett Paid November

C. Siver paid August

C. Gillespie paid June and November

C. Rachon paid quarterly

Codes Enforcer 1 time a year mileage

Dog Control 1 time a year Mileage

Darlene Siver recreation cleaning twice a month

Motion was made by C. Crossett and seconded by C. Siver to approve Town Hwy to purchase hats and shirts for the men.

The board excepted dog control report on file, clerks monthly report on file, and clerks hours.

Resolutions #2 Wind tower

Resolution # 3 Bond agreement

Resolution # 4 Budget Transfer

Discussions were as follows

*Laura Oswald came in and talked to the board about the H.U.D. grants.

*Wind tower building permits. The board was asked to attend planning board meeting on Monday January 18, 2010 @ 7pm.

Mike from Observatory Road attended tonight's meeting. He had questions on the use of that road and how it will affect his property and how long his property would be tied up. He was also asked to attend the planning board meeting on the 18th of January and present his questions to the planning board.

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Rec. hall usage, fees and cleaning procedures there will be an increase in the rec. hall usage 25.00 deposit non refundable and another \$125.00 due 10 days prior to scheduled date.

Also discussed was to increase fee for unlicensed dogs.

A motion was made by C. Rachon and seconded by C.Crossett for meeting to adjourn at 8.36pm.

Respectfully submitted by,
Lora Grower
Norway Town Clerk