

AGENDA
REGULAR TOWN BOARD MEETING
April 13, 2016
7:00 P.M.

CALL TO ORDER
SALUTE FLAG

MINUTES – Approve Minutes of meeting March 9, 2016

REPORT OF OFFICERS:

TOWN CLERK
SUPERVISOR
ASSESSOR
JUSTICE
DOG CONTROL OFFICER
ENFORCEMENT OFFICER

REPORT OF COMMITTEES:

BEAUTIFICATION
ECOMONIC DEVELOPMENT
HIGHWAY
LANDFILL
LIGHTING
HISTORIAN/MUSEUM
PARKS AND RECREATION
SEWER/WATER
YOUTH

COMMUNICATIONS:

UNFINISHED or OLD BUSINESS:

Warren County is sponsoring a Hazardous Material Collection day at the Warren County DPW Garage on Saturday May 21, 2016 from 9:00 am to 2:00 p.m. Prior registration is requested. We will have some registration forms available here at the Town Hall in the future or you can register online with the County DPW.

Set a date and time for the bid opening on a F550 Crew Cab Truck with a separate bid for a dump box and plow.

SJB was successful in drilling a test well at the Countryside Adult Home site.

Brochures have been produced to explain how the paper products at the Landfill need to be separated for recycling.

WARRENSBURG TOWN BOARD
March 9, 2016
REGULAR MEETING

NEW BUSINESS:

Pass a Resolution to amend State Comptroller's Contract No. D033991 between the Town of Warrensburg and the New State Department of Transportation for our Safe Routes to School Project. We are receiving \$38,308.00 more in funding.

We still are looking for people to serve on the Board of Assessment Review, Zoning Board of Appeals and the Planning Board. Please address letters to the Supervisor along with a short resume. Received one resume from Sharon Sutphin for an alternate for the Planning Board

Discussion on an amendment to Sewer Fee Assessment at 25 Commercial Avenue from two (2) units to one (1) unit, \$702.00 reduced to \$351.00 on the recommendation of our Code Enforcement Officer.

An Emergency Repairs to the Sewer System was done by Kubricky Construction Corporation due to an issue with the pipe in front of the Warrensburg Laundry on Richards Avenue.

Information on high water usage properties is included in your folders tonight.

Resolution to pay the warrants.

WARRANTS:	Total Claims:	\$178,250.88
	General Fund	\$ 38,095.99
	Highway Fund	\$ 12,367.51
	Countryside Sewer	\$ 10,295.00
	Paper Mill Park	\$ 1,783.13
	Bandstand Project	\$ 725.29
	Lighting District	\$ 6,518.98
	Sewer Fund	\$ 32,694.27
	Water Fund	\$ 22,806.71

COMMENTS:
ADJOURN