

Regular Town Board Meeting held November 5, 2015 at 6:00 P.M. at the Town Hall

in Schroon Lake N.Y.

Present:

Town Supervisor: Michael Marnell

Councilpersons: Roger Friedman, Clara Phibbs, Don Sage and Meg Wood

Town Clerk: Patricia Savarie

Highway Superintendent: Dana Shaughnessy

Also Present: Albert May, Rosemarie Ritson, , Marcia Hartnett, Fran and Skip Mahler,
Dick Newell, Howard Lashway and Bob Claus

Supervisor Marnell called the meeting to order at 6:00 P.M. with a salute to the Flag.

Public Participation

Howard Lashway stated if the State of New York ever did anything for local government it was to move to restrict the money you could spend. Local government does not have very good control over what they spend because of small pressure groups who come before you and want and want and want, and you end up spending money that you didn't have or the will or the power to avoid. Most of you have been on this Board for many years. I would like to take you back ten years when the Town was doing a census on the Sewer Plant and the census indicated that 51% of the people living in town were at poverty level. How is it, that they came above that poverty level, to the level now, that they can afford these increase taxes. Within the last month the school has said that 65% of the students are at poverty level and are eligible for free breakfast and lunch. How is it that these people can afford these increase taxes that your talking about, by raising up these taxes you already have. Supervisor Marnell stated that we have no choice with the Tennis and Airport Grants we are obligated to pay for them. Howard stated you have these long term community projects that were not incorporated into long term planning and budgeting a little bit each and every year and now you have these increased programs. If this is a one time deal that might be feasible, but if you are going to incorporate and increase in the taxes that are already there, are you going to let that go on each and every year or is this program going to satisfy your needs now and that's the end of it. Supervisor Marnell stated that we will not be doing the Tennis Courts and the Airport Project in 2017 but we may be looking at the Ambulance service going to 24 hours a day depending on what REMAC decides. Councilman Friedman stated that he hoped that we are at the end of the Tennis Court project and that you can put a little bit aside, that's why we have fund balance, but we didn't know when we were going to get a grant and was surprised we got it. We have fund balance to allocate for this. Howard Lashway stated he is very concerned about the direction the

Town is going in. I drive around all the back roads and I don't see any young people building a single family home, they can't even afford a piece of property. Each year people run for election and the one thing they say is "I want to bring business to the Town". How are you going to bring business to the Town when the young people can't even afford to stay here. What is the long term future of the community? In the winter time you close up the businesses and it is not the community we had here years ago and I'm very concerned about this as a taxpayer. It feels to me like we have two different communities. We have the young people and the older people who are native residents and we have the newer people moving in and the seasonal summer people. We can not afford to keep on a Library and a Court House all this adds up to a burden for our young people. If you were a business here, where would you find a person to work at it, they would have to get them from out of the Town. Supervisor Marnell stated you need infrastructure in your town to draw business here, water and sewer, library, court room, are important. The Library is small and you need a bigger court room and some people say you don't need it. Howard Lashway stated that I doubt that our Library is too small for the community. When you start to run a kindergarten and after school programs out of the library, when we just spent fifteen million on an addition up to the school and rooms have been vacant day after day with nothing going on there in the summer time and your trying to run extra curriculum activities in this building at a big added expense to the taxpayers there is no cooperation between the Board and the school to see why some of those things can't be solved. Bob Claus stated if you run programs from the Library at the school it would cost more money and then your school taxes would go up. Howard stated why would the taxes increase when you are already paying for the heat and lights at the school, it would cost the same. Bob stated you would have to pay someone to do it. Howard Lashway stated you don't think you could use your volunteers from the Library at the school.

Bob stated you probably could but you have other activities going on up there so you would have to work around those also and if you hire people to do activities in the summer that's going to cost you more money. Howard Lashway stated you would just use the same staff you have now to do these programs.

Resolution #200 Approval of Minutes

Councilman Sage moved a resolution to accept the minutes of the Budget Workshop October 14, 2015 at 2:00 P.M., Special Board Meeting at 3:00 P.M. and Regular Board Meeting at 6:00 P.M., Budget Workshop October 20, 2015 at 1:00 P.M., Budget Workshop October 29, 2015 at 10:00 A.M. seconded by Councilwoman Wood; carried. (Councilwoman Phibbs abstained on the Budget Workshop October 29, 2015 at 10:00 A.M.)

Resolution #201 Audit of Claim

Councilwoman Phibbs moved a resolution to pay the bills as reviewed, seconded by Councilman Sage; carried.

General Fund \$32,535.90 Water \$6,341.21 Highway \$28,802.72 Sewer \$7,159.84
CDBG-RLF \$992.57

RESOLUTION # 202 ADOPTING PROPOSED LOCAL LAW NO. 2 OF 2015 ENTITLED “A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C”

The following resolution was offered by Councilwoman Wood, who moved its adoption.

Upon the passage of a motion to consider from the floor, and the same appearing proper and necessary.

WHEREAS, by Resolution No.202 duly adopted on November 5, 2015 the Town of Schroon introduced Local Law No. 2 for 2015, entitled “A Local To Override the Tax Levy Limit Established in General Municipal Law §3-c”; and

BE IT RESOLVED, that a Public Hearing was duly held on the 5th day of November, 2015 at 5:00 o’clock in the forenoon to hear any and all persons concerning the adoption of said local law; and

BE IT FURTHER RESOLVED that the Town of Schroon Town Board hereby adopts proposed Local Law No. 2 of 2015 entitled “A Local To Override the Tax Levy Limit Established in General Municipal Law §3-c”, reading and providing as follows:

“TOWN OF SCHROON LOCAL LAW NO. 2 OF 2015”

A Local Law To Override the Tax Levy Limit Established in General Municipal Law §3-c.

BE IT ENACTED, by the Town of Schroon Town Board as follows:

Section 1. Legislative Intent.

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Schroon pursuant to General Municipal Law §3-c, and to allow the Town of Schroon to adopt a budget for the fiscal year 2016 that requires a real property tax levy in excess of “tax levy limit” as defined by General Municipal Law §3-c.

Section 2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by

vote of sixty percent (60%) of the Town Board.

Section 3. Tax Levy Limit Override - Budget Authorization.

The Town Board of the Town of Schroon hereby overrides the tax levy limit for the Town of Schroon for 2016 and authorizes the Town of Schroon, after completing all required procedures for the adoption of a budget, to adopt a budget for 2016 that requires a tax levy that is greater than the tax levy limit calculated for 2016 pursuant to §3-c of the General Municipal Law.

Section 4. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation, or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

This resolution was duly seconded unanimously, and adopted upon a **SIXTY PERCENT** roll call vote as follows:

Roll Call Vote:

Supervisor Marnell	Aye
Councilman Sage	Aye
Councilwoman Phibbs	Aye
Councilman Friedman	Aye
Councilwoman Wood	Aye

Resolution #203 To use Lake Study 10% Maintenance Money for Boat Wash Stewards

Councilman Friedman moved a resolution to use the 10% maintenance money from the Lake Study money for the 2015 boat wash stewards in the amount of \$6,191.71 and the balance to come from general fund in the amount of \$1599.05 for a total of \$7790.76, seconded by Councilwoman Wood; carried.

Resolution #204 Adopt 2016 Budget

Councilman Sage moved a resolution to accept the 2016 Town of Schroon Budget with appropriating \$100,000.00 from Fund Balance to the General Fund, seconded by Councilman Friedman; carried.

		PRIOR YEAR	CURRENT	TENTATIVE	PRELIMINARY	ADOPTED
ACCOUNTS	CODE	2014	AS AMENDED	BUDGET	BUDGET	BUDGET
			2015	2016	2016	2016

GENERAL FUND APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

TOWN BOARD

Personal Services	A1010.1	26,432	26,432	26,432	26,432	26,432
Contractual Exp.	A1010.4	1,842	3,500	3,500	3,500	3,500
TOTAL		28,274	29,932	29,932	29,932	29,932

JUSTICES

Personal Services	A1110.1	22,000	22,270	22,270	22,270	22,270
Court Clerk	A1110.1	13,256	16,227	16,227	16,678	16,678
Court Officer	A1110.1	1,422	2,500	2,500	2,568	2,568
Equipment	A1110.2	0	0	0	0	0
Contractual Exp.	A1110.4	6,457	8,000	8,000	8,000	8,000
TOTAL		43,135	48,997	48,997	49,516	49,516

SUPERVISOR

Personal Services	A1220.1	34,680	34,680	34,680	34,680	34,680
Deputy Supervisor	A1220.1	1,000	1,000	1,000	1,000	1,000
Equipment	A1220.2					
Contractual Exp.	A1220.4	667	2,992	2,992	2,992	2,992
TOTAL		36,347	38,672	38,672	38,672	38,672

INDEPENDENT AUDIT

Contractual Exp.	A1320.4	0	0	0	0	0
TOTAL		0	0	0	0	0

TAX COLLECTION

Personal Services	A1330.1	3,818	4,418	4,418	4,938	4,938
Equipment	A1330.2	0	0	0	0	0
Contractual Exp.	A1330.4	2,303	2,600	2,600	2,600	2,600
TOTAL		6,121	7,018	7,018	7,538	7,538

BUDGET

Personal Services	A1340.1	2,000	2,000	2,000	2,000	2,000
TOTAL		2,000	2,000	2,000	2,000	2,000

ASSESSORS

Personal Services	A1355.1	43,668	44,188	44,188	45,304	45,304
Personal Services - Clerk	A1355.1	0	0	0	0	0
Equipment	A1355.2	0	1,500	1,500	1,500	1,500
Contractual Exp.	A1355.4	3,895	5,000	5,000	5,000	5,000
TOTAL		47,563	50,688	50,688	51,804	51,804

TOWN CLERK

Personal Services	A1410.1	17,994	18,384	18,384	18,904	18,904
Deputy Clerk	A1410.1	1,004	1,650	1,650	1,650	1,650
Equipment	A1410.2	345	300	300	300	300
Contractual Exp.	A1410.4	808	2,565	2,565	2,565	2,565
TOTAL		20,151	22,899	22,899	23,419	23,419

ATTORNEY

Contractual Exp.	A1420.4	5,726	10,000	10,000	10,000	10,000
TOTAL		5,726	10,000	10,000	10,000	10,000

PERSONNEL

Contractual Exp.	A1430.4	3,600	3,600	3,600	3,600	3,600
TOTAL		3,600	3,600	3,600	3,600	3,600

ELECTIONS

Contractual Exp.	A1450.4	0	0	0	0	0
TOTAL		0	0	0	0	0

RECORDS MGMT GRANT

Personal Services	A1460.1	0	0	0	0	0
Contingent						
TOTAL		0	0	0	0	0

BUILDINGS

Personal Services	A1620.1	29,093	32,871	32,871	34,248	34,248
Personal Services	A1620.1	6,379	1,500	1,500	1,500	1,500
Equipment – NYSERDA Grnt.	A1620.2	0	0	0	0	0
Contractual Exp.	A1620.4	113,970	83,500	93,500	93,500	93,500
TOTAL		149,442	117,871	127,871	129,248	129,248

CENTRAL COMMUNICATIONS SYSTEM

Personal Services	A1650.1	14,707	16,193	16,193	16,713	16,713
Equipment	A1650.2	0	0	0	0	0
Contractual Exp.	A1650.4	4,496	5,900	5,900	5,900	5,900
TOTAL		19,203	22,093	22,093	22,613	22,613

CENTRAL PRINTING AND MAILING

Equipment	A1670.2	0	0	0	0	0
Contractual Exp.	A1670.4	4,971	8,000	8,000	8,000	8,000
TOTAL		4,971	8,000	8,000	8,000	8,000

CENTRAL DATA PROCESSING

Personal Services	A1680.1	17,281	16,193	16,193	16,713	16,713
Personal Services - Computers	A1680.1	5,000	5,000	5,000	5,000	5,000
Equipment	A1680.2	0	1,750	1,750	1,750	1,750
Contractual Exp.	A1680.4	11,615	11,000	11,000	11,000	11,000
TOTAL		33,896	33,943	33,943	34,463	34,463

SPECIAL ITEMS

Unallocated Insurance	A1910.4	61,693	73,000	73,000	75,190	75,190
Muni. Assoc. Dues	A1920.4	1,900	2,500	2,500	2,500	2,500
Judgements and Claims	A1930.4					
Purchase of Land	A1940.4	0	0	0	0	0
Judgments / Claims	A1950.4	844	0	0	0	0
Unclassified Tax	A1989.4	0	0	0	0	0
Contingent	A1990.4	0	15,000	15,000	15,000	15,000
TOTAL		64,437	90,500	90,500	92,690	92,690

TOTAL GENERAL						
GOV'T. SUPPORT		464,866	486,213	496,213	503,495	503,495

1

PUBLIC SAFETY**POLICE & CONSTABLE**

Personal Services	A3120.1	0	0	0	0	0
Equipment	A3120.2	0	0	0	0	0
Contractual Exp.	A3120.4	0	0	0	0	0
TOTAL		0	0	0	0	0

BOAT PATROL

Contractual Exp.	A3189.4	4,000	4,000	4,000	4,000	4,000
TOTAL		4,000	4,000	4,000	4,000	4,000

TRAFFIC CONTROL

Road Signs	A3310.4	258	1,000	1,000	1,000	1,000
TOTAL		258	1,000	1,000	1,000	1,000

CONTROL OF DOGS

Personal Services	A3510.1	800	1,000	1,000	1,000	1,000
Contractual Exp.	A3510.4	263	400	400	400	400
TOTAL		1,063	1,400	1,400	1,400	1,400

BUILDING INSPECTION

Personal Services	A3620.1	33,366	33,761	33,761	34,801	34,801
Equipment	A3620.2	0	0	0	0	0
Contractual Exp.	A3620.4	2,806	3,000	3,000	3,000	3,000
TOTAL		36,172	36,761	36,761	37,801	37,801

SCHOOL ATTEND. OFFICER

Personal Services	A3660.1	3,275	3,955	3,955	4,131	4,131
Personal Services	A3660.1	0	106	106	106	106
Contractual Exp.	A3660.4	0	50	50	50	50
TOTAL		3,275	4,111	4,111	4,287	4,287

TOTAL PUBLIC SAFETY		44,768	47,272	47,272	48,488	48,488
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HEALTH**BOARD OF HEALTH**

Contractual Exp.	A4010.4	0	0	0	0	0
TOTAL		0	0	0	0	0

REGISTRAR VITAL STATISTICS

Contractual Exp.	A4020.4	460	400	400	400	400
TOTAL		460	400	400	400	400

INSECT CONTROL						
Contractual Exp.	A4068.4	14,616	18,000	18,000	18,000	18,000
TOTAL		14,616	18,000	18,000	18,000	18,000
ADDICTION CONTROL - NARCOTIC						
Contractual Exp.	A4230.4	0	0	0	0	0
TOTAL		0	0	0	0	0
AMBULANCE						
Contractual Exp.	A4540.4	45,500	165,500	500	500	500
TOTAL		45,500	165,500	500	500	500
MEDICAL CENTER						
Contractual Exp.	A4560.4	50,000	50,000	50,000	50,000	50,000
TOTAL		50,000	50,000	50,000	50,000	50,000
OTHER (Invasive Abatement)						
Contractual Exp.	A4989.4	17,244	17,300	17,300	24,400	24,400
TOTAL		17,244	17,300	17,300	24,400	24,400
TOTAL HEALTH						
		127,820	251,200	86,200	93,300	93,300

TRANSPORTATION

SUPT. OF HIGHWAYS						
Personal Services	A5010.1	40,106	40,626	40,626	41,666	41,666
Deputy Superintendent	A5010.1	1,500	1,500	1,500	1,500	1,500
Contractual Exp.	A5010.4	150	1,000	1,000	1,000	1,000
TOTAL		41,756	43,126	43,126	44,166	44,166
GARAGE						
Equipment	A5132.2	0	0	0	0	0
Contractual Exp.	A5132.4	39,865	26,000	26,000	26,000	26,000
TOTAL		39,865	26,000	26,000	26,000	26,000
STREET LIGHTING						
Contractual Exp.	A5182.4	36,185	33,500	33,500	33,500	33,500
TOTAL		36,185	33,500	33,500	33,500	33,500
SIDEWALKS						
Personal Services	A5410.1	0	0	0	0	0
Equipment	A5410.2	0	0	0	0	0
Contractual Exp.	A5410.4	459	10,000	10,000	10,000	10,000
TOTAL		459	10,000	10,000	10,000	10,000
JOINT AIRPORT						
Contractual Exp.	A5615.4	0	250	250	250	250
TOTAL		0	250	250	250	250
TOTAL TRANSPORTATION						
		118,265	112,876	112,876	113,916	113,916

ECONOMIC ASSIST./ OPPORTUNITY

OTHER PROGRAMS						
Scaroon Manor	A6326.4	0	0	0	0	0
TOTAL		0	0	0	0	0
PUBLICITY						
Personal Services	A6410.1	0	0	0	0	0
Contractual Exp.	A6410.4	16,200	15,820	15,820	18,000	18,000
TOTAL		16,200	15,820	15,820	18,000	18,000
VETERANS SERVICES						
Contractual Exp.	A6510.4	284	475	475	475	475
TOTAL		284	475	475	475	475
PROGRAMS FOR AGING						
Equipment	A6772.2	0	0	0	0	0
Contractual Exp.	A6772.4	5,000	5,000	5,000	5,000	5,000
TOTAL		5,000	5,000	5,000	5,000	5,000
TOTAL ECONOMIC ASSISTANCE						
		21,484	21,295	21,295	23,475	23,475

CULTURE - RECREATION**COUNCIL FOR ARTS**

Contractual Exp.	A7010.4	6,480	6,480	6,480	6,480	6,480
TOTAL		6,480	6,480	6,480	6,480	6,480

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RECREATION ADMINISTRATION

Personal Services	A7020.1	2,000	2,000	2,000	2,000	2,000
TOTAL		2,000	2,000	2,000	2,000	2,000

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PARKS

Personal Services	A7110.1	28,858	30,851	30,851	31,721	31,721
Personal Services	A7110.1	24,540	26,221	26,221	26,841	26,841
Equipment	A7110.2	1,000	0	35,000	35,000	35,000
Contractual Exp.	A7110.4	24,131	38,500	38,500	38,500	38,500
Paradox Wier Project	A7110.405	0	0	0	0	0
Tennis Court Project	A7110.406	0	0	0	0	0
TOTAL		78,529	95,572	130,572	132,062	132,062

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PLAYGROUNDS-REC. CENTER

Personal Services - Ski Lift	A7140.1	989	4,000	4,000	4,000	4,000
Contractual Exp.	A7140.4	819	4,000	4,000	4,000	4,000
TOTAL		1,808	8,000	8,000	8,000	8,000

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SNOW RECREATION - TRAILS

Contractual Exp. - Groomer	A7145.4	0	1,000	1,000	1,000	1,000
TOTAL		0	1,000	1,000	1,000	1,000

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SPECIAL REC. FAC. (Golf Course)

Personal Services	A7180.1	52,112	65,276	65,276	67,876	67,876
Equipment	A7180.2	9,391	5,852	5,852	5,852	5,852
Club House	A7180.4	5,490	5,500	5,500	5,500	5,500
Contractual Exp.	A7180.4	52,399	49,236	49,236	49,236	49,236
TOTAL		119,392	125,864	125,864	128,464	128,464

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YOUTH PROGRAM

Personal Services - Lifeguards	A7310.1	31,352	30,525	30,525	31,648	31,648
Equipment	A7310.2	0	0	0	0	0
Contractual Exp.	A7310.4	15,104	16,000	16,000	16,000	16,000
TOTAL		46,456	46,525	46,525	47,648	47,648

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LIBRARY

Personal Services	A7410.1	49,357	49,915	49,915	51,857	51,857
Equipment	A7410.2	0	0	0	0	0
Contractual Exp.	A7410.4	785	1,100	1,100	1,100	1,100
TOTAL		50,142	51,015	51,015	52,957	52,957

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MUSEUM

Contractual Exp.	A7450.4	1,620	2,000	2,000	2,000	2,000
TOTAL		1,620	2,000	2,000	2,000	2,000

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HISTORIAN

Contractual Exp.	A7510.4	0	600	600	600	600
TOTAL		0	600	600	600	600

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HISTORICAL PROPERTY

Contractual Exp.	A7520.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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CELEBRATIONS

Contractual Exp.	A7550.4	12,500	14,000	10,000	10,000	10,000
TOTAL		12,500	14,000	10,000	10,000	10,000

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CULTURE - PERFORMING ARTS

Contractual Exp. - Sound Eq.	A7560.4	669	200	200	200	200
TOTAL		669	200	200	200	200

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ADULT RECREATION

Contractual Exp.	A7620.4	4,400	4,400	4,400	4,400	4,400
TOTAL		4,400	4,400	4,400	4,400	4,400

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ADULT ACTIVITIES - Culture & Rec.

Contractual Exp.	A7989.4	3,750	3,750	3,750	3,750	3,750
TOTAL		3,750	3,750	3,750	3,750	3,750

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TOTAL CULTURE - RECREATION		327,746	361,406	392,406	399,561	399,561
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HOME & COMMUNITY SERVICES

ZONING

Personal Services	A8010.1	0	0	0	0	0
Equipment	A8010.2	0	0	0	0	0
Contractual Exp.	A8010.4	70	150	150	150	150
TOTAL		70	150	150	150	150

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PLANNING

Personal Services	A8020.1	0	0	0	0	0
Contractual Exp.	A8020.4	73	300	300	300	300
TOTAL		73	300	300	300	300

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REFUSE AND GARBAGE

Personal Services	A8160.1	29,863	30,453	30,453	31,493	31,493
Personal Services	A8160.1	22,702	23,009	23,009	24,049	24,049
Personal Services	A8160.1	1,523	4,000	4,000	4,000	4,000
Equipment	A8160.2	0	0	0	0	0
Contractual Exp.	A8160.4	51,573	65,000	65,000	70,000	70,000
TOTAL		105,661	122,462	122,462	129,542	129,542

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OTHER SANITATION

Contractual Exp.	A8189.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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COMM BEAUTI/FISH STOCKING

Personal Services	A8510.1	0	0	0	0	0
Contractual Exp.	A8510.4	2,377	3,000	3,000	3,000	3,000
TOTAL		2,377	3,000	3,000	3,000	3,000

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SHADE TREES

Contractual Exp.	A8560.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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EMERGENCY DISASTER WORK

Contractual Exp.	A8760.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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CEMETERIES

Contractual Exp.	A8810.4	800	1,200	1,200	1,200	1,200
TOTAL		800	1,200	1,200	1,200	1,200

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COMMUNITY SERVICES

Equipment	A8989.2	0	0	0	0	0
TOTAL		0	0	0	0	0

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TOTAL HOME AND COMMUNITY SERVICES		108,981	127,112	127,112	134,192	134,192
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UNDISTRIBUTED

EMPLOYEE BENEFITS

State Retirement	A9010.8	97,302	69,801	84,310	84,310	84,310
Social Security	A9030.8	41,730	45,342	45,342	45,342	45,342
Compensation Insurance	A9040.8	23,474	23,885	13,923	13,923	13,923
Unemployment Insurance	A9050.8	1,455	3,000	3,000	3,000	3,000
Disability Insurance	A9055.8	1,642	1,642	1,696	1,696	1,696
Hospital - Medical Insurance	A9060.8	224,108	252,000	268,188	268,188	268,188
TOTAL		389,711	395,670	416,459	416,459	416,459

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DEBT SERVICE

Bond Antici. Note - Principal	A9730.6	0	0	0	0	0
Hwy. Garage Lift - Principal	A9730.6	0	0	0	0	0
Bond Antici. Note - Interest	A9730.7	0	0	0	0	0
Hwy. Garage Lift - Interest	A9730.7	0	0	0	0	0
TOTAL		0	0	0	0	0

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INTERFUND TRANSFERS

To Other Funds	A9901.9	0	0	0	0	0
To Capital Proj (Pier)	A9950.9					
To Capital Proj.(airport)	A9950.9	3,500	0	30,900	30,900	30,900
To Capital Proj.(hwy.garage)	A9950.9	0	0	0	0	0
To Capital Proj.(parks)	A9950.9	0	0	87,000	87,000	87,000
To Capital Proj.(street lights)	A9950.9	0	0	0	0	0
TOTAL		3,500	0	117,900	117,900	117,900

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TOTAL UNDISTRIBUTED		393,211	395,670	534,359	534,359	534,359
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TOTAL APPROPRIATIONS		1,607,141	1,803,044	1,817,733	1,850,786	1,850,786
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GENERAL FUND ESTIMATED REVENUE

GENERAL FUND REVENUES

Real Property Taxes						
Prior Years (not in total)	A1001	1,102,045	1,152,694	1,230,673	1,230,673	1,149,436
REAL PROPERTY TAX ITEMS						
Other Payments in Lieu of Taxes	A1081	37,549	33,000	33,000	33,000	33,000
Interest & Penalties on Real Prop. Taxes	A1090	10,463	10,000	10,000	10,000	10,000
TOTAL		48,012	43,000	43,000	43,000	43,000
NON PROPERTY TAXES						
Non-property Tax Distribution by Co.	A1120	120,293	115,000	115,000	115,000	115,000
TOTAL		120,293	115,000	115,000	115,000	115,000
DEPARTMENTAL INCOME						
Assessor Fees	A1250	0	0	0	0	0
Clerk Fees	A1255	663	800	800	800	800
Public Pound Charges, Dog Control Fees	A1550	50	100	100	100	100
Health Fees	A1601	0	0	0	0	0
Vital Statistic Fees	A1603	460	400	400	400	400
Park & Recreation Fees	A2001	4,360	5,000	5,000	5,000	5,000
Recreation Concession	A2012	900	400	400	400	400
Recreation Facility - Golf	A2025	102,997	103,000	103,000	103,000	103,000
Tennis Fees	A2089	0	0	0	0	0
Zoning Fees	A2110	30	50	50	50	50
Planning Board Fees	A2115	0	300	300	300	300
Landfill Fee (Tickets)	A2130	108,289	95,000	95,000	100,000	100,000
Dog Pound Facilities, Other Govts.	A2268	0	0	0	0	0
TOTAL		217,749	205,050	205,050	210,050	210,050
INTERGOVERNMENTAL CHARGES						
North Hudson - Youth	A2350	1,500	1,000	1,000	1,000	1,000
Misc.Revenue - Other Govts.	A2389	500	0	0	0	0
TOTAL		2,000	1,000	1,000	1,000	1,000
USE OF MONEY-PROPERTY						
Interest & Earnings	A2401	1,912	1,500	1,500	1,500	1,500
Rental - Real Property	A2410	38,030	37,500	37,500	37,500	37,500
Rental - Other Govts.	A2412	0	0	0	0	0
TOTAL		39,942	39,000	39,000	39,000	39,000
LICENSES AND PERMITS						
Dog Licenses	A2544	966	500	500	500	500
Permits - Landfill	A2545	0	0	0	0	0
Permits - Zoning	A2555	575	1,000	1,000	1,000	1,000
Permits - Sewer	A2590	593	500	500	500	500
Permits - Building	A2591	7,317	5,000	5,000	5,000	5,000
TOTAL		9,451	7,000	7,000	7,000	7,000
FINES AND FORFEITURES						
Fines / Forfeited Bail	A2610	120,094	107,000	107,000	107,000	107,000
TOTAL		120,094	107,000	107,000	107,000	107,000
SALES OF PROPERTY AND COMPENSATION FOR LOSS						
Sales of Scrap and Excess Material	A2650	100	2,400	2,400	2,400	2,400
Sale Forest Products	A2652	0	0	0	0	0
Minor Sales, Other	A2655	42	0	0	0	0
Sales of Equipment & Compensation for loss	A2665	0	0	0	0	0
Insurance Recoveries	A2680	0	0	0	0	0
Other Compensation / loss	A2690	0	0	0	0	0
TOTAL		142	2,400	2,400	2,400	2,400
MISCELLANEOUS						
Refunds of Prior Years Expenditures	A2701	0	0	0	0	0
Gifts & Donations	A2705	3,575	4,000	0	0	0
Other Unclassified Revenues - Misc.	A2770	6,175	1,000	1,000	1,000	1,000
Interfund Revenue	A2801	0	1,600	1,600	1,600	1,600
TOTAL		9,750	6,600	2,600	2,600	2,600

STATE AID						
Per Capita	A3001	8,735	8,500	8,500	8,500	8,500
Mortgage Tax	A3005	63,037	65,000	65,000	65,000	65,000
State Grant -J-Cap	A3021					
Tax Relief (STAR) Program	A3040	0	0	0	0	0
Records Management Grant	A3060	0	0	0	0	0
Tax Map & Assessment	A3089	0	0	0	0	0
St aid other Educ	A3289					
Programs for Aging	A3772	0	0	0	0	0
Recreation / Elderly	A3801	0	0	0	0	0
Youth Programs	A3820	0	800	800	800	800
C&R - Snowmobile Aid	A3889	0	0	0	0	0
C&R - Capital Projects	A3897	0	0	0	0	0
St Aid Other Home And Comm	A3989					
State Aid - Milfoil Grant	A3910	0	0	0	0	0
TOTAL		71,772	74,300	74,300	74,300	74,300

FEDERAL AID						
Airport Grant	A4589	0	0	0	0	0
Highway Capitol Project	A4591	0	0	0	0	0
Airport Capitol Project	A4592	0	0	0	0	0
Tennis Court Capital Project	A7197	0	0	0	0	0
TOTAL		0	0	0	0	0

Balancing Code	A4888	0	0	0	0	0
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INTERFUND TRANSFER						
Interfund Transfers	A5031	0	0	0	0	0
Bond Anticipation Note	A5730	0	0	0	0	0

*TOTAL ESTIMATED REVENUES		639,205	600,350	596,350	601,350	601,350
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*UNEXPENDED BALANCE		25,479	0	0	0	100,000
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HIGHWAY APPROPRIATIONS - TOWN

HIGHWAY APPROPRIATIONS

GENERAL REPAIRS

Personal Services	DA5110.1	134,730	156,067	156,067	160,067	160,067
Equipment	DA5110.2	0	0	0	0	0
Contractual Exp.	DA5110.4	291,507	260,000	260,000	275,000	275,000
TOTAL		426,237	416,067	416,067	435,067	435,067

IMPROVEMENTS						
Capital Outlay	DA5112.2	182,245	157,000	157,000	157,000	157,000
TOTAL		182,245	157,000	157,000	157,000	157,000

BRIDGES						
Personal Services	DA5120.1	0	0	0	0	0
Capital Outlay	DA5120.2	0	0	0	0	0
Contractual Exp.	DA5120.4	0	0	0	0	0
TOTAL		0	0	0	0	0

MACHINERY						
Personal Services	DA5130.1	37,689	36,353	36,353	39,040	39,040
Equipment	DA5130.2	53,895	68,009	40,252	40,252	40,252
Contractual Exp.	DA5130.4	0	5,000	5,000	5,000	5,000
TOTAL		91,584	109,362	81,605	84,292	84,292

SNOW REMOVAL - TOWN HWY.						
Personal Services	DA5142.1	140,235	149,168	149,168	153,168	153,168
Contractual Exp.	DA5142.4	106,059	76,750	76,750	76,750	76,750
TOTAL		246,294	225,918	225,918	229,918	229,918

UNDISTRIBUTED

EMPLOYEE BENEFITS

State Retirement	DA9010.8	44,048	50,144	53,365	53,365	53,365
Social Security	DA9030.8	23,107	26,131	26,131	26,949	26,949
Compensation Insurance	DA9040.8	54,512	59,238	59,374	59,374	59,374
Unemployment Insurance	DA9050.8	0	0	0	0	0
Disability Insurance	DA9055.8	324	324	324	324	324
Hospital - Medical Insurance	DA9060.8	123,801	146,000	146,549	148,763	148,763
TOTAL		245,792	281,837	285,743	288,775	288,775

DEBT SERVICE PRINCIPAL

Highway Equip - Prin	DA9730.6	0	0	0	0	0
Highway Equip - Int	DA9730.7	0	0	0	0	0
TOTAL		0	0	0	0	0
INTEREST						
Capital Notes	DA9740.7	0	0	0	0	0
Tax Anticipation	DA9760.7	0	0	0	0	0
TOTAL		0	0	0	0	0
*TOTAL HIGHWAY APPROPRIATIONS						
		1,192,152	1,190,184	1,166,333	1,195,052	1,195,052

HIGHWAY REVENUES - TOWN**HIGHWAY REVENUES**

Real Property Taxes						
Prior Years (not in total)	DA1001	820,786	886,807	886,807	886,807	886,807
LOCAL SOURCES						
Non-Property Tax						
Sales Tax (from County)	DA1120	0	0	0	0	0
Services Other Govts.						
Transport Services	DA2300	8,086	5,000	5,000	5,000	5,000
Snow Removal	DA2302	71,491	69,491	69,491	69,491	69,491
Interest & Earnings	DA2401	793	1,200	1,200	800	800
Equip. Rental to						
Other Govts.	DA2414	0	2,000	2,000	2,000	2,000
Sale of Scrap	DA2650	0	0	0	0	0
Minor Sales, Other	DA2655	63,774	68,000	68,000	60,000	60,000
Sales of Equipment	DA2665	18,559	0	0	0	0
Insurance Recovery	DA2680	2,968	0	0	0	0
Other Compensation						
For Loss	DA2690	0	0	0	0	0
Miscellaneous (specify)						
_____	DA2770	0	0	0	0	0
Refund Prior Year Exp.	DA2701	0	0	0	0	0
Interfund Revenues	DA2801	3,057	2,600	2,600	2,600	2,600
STATE AID						
Consolidated Highway	DA3501	141,638	127,329	127,329	127,280	127,280
State Aid - Emergency						
Disaster Assistance	DA3960	0	0	0	0	0
Fed Aid Emergency Assist	DA4960					
INTERFUND TRANSFER						
Interfund Transfer	DA4031	0	0	0	0	0
	DA5730					
*TOTAL ESTIMATED REVENUES						
		310,366	275,620	275,620	267,171	267,171
*UNEXPENDED BALANCE						
		20,000	0	0	0	0

DEBT SERVICE FUND**DEBT SERVICE APPROPRIATIONS**

PRINCIPAL						
Serial Bonds	V9710.6	0	0	0	0	0
Capital Notes	V9740.6	0	0	0	0	0
TOTAL		0	0	0	0	0
INTEREST						
Serial Bonds	V9710.7	0	0	0	0	0
Capital Notes	V9740.7	0	0	0	0	0
TOTAL		0	0	0	0	0
*TOTAL APPROPRIATIONS		0	0	0	0	0
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

APPROPRIATIONS

ADMINISTRATION

Personal Services	SS8110.1	43,514	43,509	43,509	44,459	44,459
Personal Services	SS8110.1	3,020	6,050	6,050	7,000	7,000
Equipment	SS8110.2	0	27,149	0	0	0
Contractual Exp.	SS8110.4	14,544	12,000	12,000	12,000	12,000
TOTAL		61,078	88,708	61,559	63,459	63,459

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SEWAGE COLLECT SYSTEM

Personal Services	SS8120.1	16,483	18,538	18,538	19,088	19,088
Personal Services	SS8120.1	0	2,020	2,020	2,070	2,070
Personal Services	SS8120.1	1,196	800	800	800	800
Equipment	SS8120.2	0	0	0	0	0
Contractual Exp.	SS8120.4	4,729	6,000	6,000	6,000	6,000
TOTAL		22,408	27,358	27,358	27,958	27,958

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TREATMENT & DISPOSAL

Personal Services	SS8130.1	0	845	845	845	845
Equipment	SS8130.2	40,064	0	0	0	0
Contractual Exp.	SS8130.4	118,239	100,000	115,152	112,461	112,461
TOTAL		158,303	100,845	115,997	113,306	113,306

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SEWER EXTENSIONS

Personal Services	SS8140.1	0	0	0	0	0
Contractual Exp.	SS8140.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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CAPITAL FUND

Sew. Eq. & Capital Outlay	SS8197.4	0	0	0	0	0
TOTAL		0	0	0	0	0

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UNDISTRIBUTED

EMPLOYEE BENEFITS

State Retirement	SS9010.8	13,517	15,338	14,270	14,270	14,270
Social Security	SS9030.8	4,749	5,490	5,490	5,681	5,681
Compensation Insurance	SS9040.8	716	716	716	716	716
Unemployment Insurance	SS9050.8	0	0	0	0	0
Disability Insurance	SS9055.8	49	49	49	49	49
Hospital - Medical Insurance	SS9060.8	19,357	21,000	23,053	23,208	23,208
TOTAL		38,388	42,593	43,578	43,924	43,924

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DEBT SERVICE PRINCIPAL

Serial Bonds	SS9710.6	0	0	0	0	0
Statutory Bonds	SS9720.6	0	0	0	0	0
Bond Anticipation	SS9730.6	0	0	0	0	0
Capital Notes	SS9740.6	0	0	0	0	0
Budget Notes	SS9750.6	0	0	0	0	0
Revenue Anticipation	SS9770.6	0	0	0	0	0
Debt Pay - Pub. Auth.	SS9780.6	0	0	0	0	0
Dept Principal	SS9789.0	203,615	203,615	203,615	203,615	203,615
TOTAL		203,615	203,615	203,615	203,615	203,615

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INTEREST

Serial Bonds	SS9710.7	0	0	0	0	0
Statutory Bonds	SS9720.7	0	0	0	0	0
Bond Anticipation	SS9730.7	0	0	0	0	0
Capital Notes	SS9740.7	0	0	0	0	0
Budget Notes	SS9750.7	0	0	0	0	0
Revenue Anticipation	SS9770.7	0	0	0	0	0
Debt Pay - Pub. Auth.	SS9780.7	0	0	0	0	0
TOTAL		0	0	0	0	0

INTERFUND TRANSFERS

To Other Funds	SS9901.9	0	0	0	0	0
To Cap. Proj. Fund	SS9950.9	0	0	0	0	0
TOTAL		0	0	0	0	0

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Budgetary Provisions

For Other Uses	SS962	0	0	0	0	0
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*TOTAL APPROPRIATIONS		483,792	463,119	452,107	452,262	452,262
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REVENUES

Taxes (not in Total)	SS1001	0	0	0	0	0
Sewer Rents	SS2120	426,419	437,807	428,407	428,562	428,562
Sewer Charges	SS2122	0	0	0	0	0
Sewer Ext. Receipts	SS2123	0	0	0	0	0
Penalties - Sewer Rents	SS2128	6,755	6,000	6,000	6,000	6,000
Sludge Revenue	SS2130	16,990	18,312	17,000	17,000	17,000
Interest / Earnings	SS2401	686	1,000	700	700	700
Sales - Scrap & Excess	SS2650	0	0	0	0	0
Minor Sales, Other	SS2655	0	0	0	0	0
Sale of Equipment	SS2665					
Insurance Recovery	SS2680	0	0	0	0	0
Compensation for Loss	SS2690	0	0	0	0	0
Refund - Prior Year	SS2701	0	0	0	0	0
Unclassified	SS2770					
Interfund Transfer	SS2801	142	0	0	0	0
State Aid - Oper./ Maint.	SS3901	0	0	0	0	0
Fed Aid Emergency Assist	SS4960					
Interfund Transfer	SS5031	0	0	0	0	0
Serial Bonds	SS5710					
Bond Anticipation Notes	SS5730	0				
*TOTAL ESTIMATED REVENUES		450,992	463,119	452,107	452,262	452,262
*UNEXPENDED BALANCE		0	0	0	0	0

SCHROON LAKE WATER DISTRICT**APPROPRIATIONS****PURCHASE OF LAND**

Contractual Exp.	SW1940.4	0	0	0	0	0
TOTAL		0	0	0	0	0

ADMINISTRATION

Personal Services	SW8310.1	44,221	44,230	44,230	45,280	45,280
Personal Services	SW8310.1	7,607	7,480	7,480	7,480	7,480
Equipment	SW8310.2	0	45,000	0	0	0
Contractual Exp.	SW8310.4	11,923	18,000	15,000	12,000	12,000
TOTAL		63,751	114,710	66,710	64,760	64,760

SOURCE OF SUPPLY, POWER AND PUMPING

Personal Services	SW8320.1	0	841	0	0	0
Contractual Exp.	SW8320.4	50,335	41,000	50,500	48,850	48,850
TOTAL		50,335	41,841	50,500	48,850	48,850

PURIFICATION

Personal Services	SW8330.1	0	0	0	0	0
Contractual Exp.	SW8330.4	2,211	3,000	2,500	2,500	2,500
TOTAL		2,211	3,000	2,500	2,500	2,500

TRANSMISSION & DISTRIBUTION

Personal Services	SW8340.1	15,638	15,433	15,800	16,350	16,350
Personal Services	SW8340.1	1,196	1,020	1,200	1,250	1,250
Equipment	SW8340.2	0	26,000	0	26,000	26,000
Contractual Exp.	SW8340.4	64,881	25,000	43,935	20,935	20,935
TOTAL		81,715	67,453	60,935	64,535	64,535

WATER METERS

Contractual Exp.	SW8350.4	33,553	15,000	15,000	15,000	15,000
TOTAL		33,553	15,000	15,000	15,000	15,000

UNDISTRIBUTED**EMPLOYEE BENEFITS**

State Retirement	SW9010.8	13,215	13,502	13,096	13,096	13,096
Social Security	SW9030.8	5,046	5,279	5,256	5,383	5,383
Compensation Insurance	SW9040.8	716	716	716	716	716
Unemployment Insurance	SW9050.8	0	0	0	0	0
Disability Insurance	SW9055.8	49	49	49	49	49
Hospital - Medical Insurance	SW9060.8	24,548	27,000	23,053	23,208	23,208
TOTAL		43,574	46,546	42,170	42,452	42,452

DEBT SERVICE

Long Term Debt -						
EFC Loan	SW8789.0	57,990	57,990	57,990	57,990	57,990
TOTAL		57,990	57,990	57,990	57,990	57,990

INTERFUND TRANSFERS						
To Other Funds	SW9901.9	0	0	0	0	0
To Cap. Proj. Fund	SW9950.9	0	0	0	0	0
TOTAL		0	0	0	0	0
Budgetary Provisions						
For Other Uses	SW962	0	0	0	0	0
*TOTAL APPROPRIATIONS		333,129	346,540	295,805	296,087	296,087

REVENUES

Metered Sales	SW2140	247,448	252,073	254,000	254,155	254,155
Unmetered Sales	SW2142	0	0	0	0	0
Water Connect Charge	SW2144	1,711	325	1,000	1,000	1,000
Penalties - Water Rents	SW2148	4,320	3,637	4,000	4,000	4,127
Interest/Earnings	SW2401	590	800	600	600	600
Rental of Real Prop.						
Other Govts.	SW2410	35,073	35,205	35,205	35,205	35,205
Sales - Scrap & Excess	SW2650	0	0	0	0	0
Sales - Meters & Parts	SW2655	751	1,500	1,000	1,000	1,000
Sales of Equipment	SW2665	0	18,000	0	0	0
Insurance Recovery	SW2680	0	0	0	0	0
Refund - Prior Year	SW2701	0	0	0	0	0
Miscellaneous	SW2770	0	0	0	0	0
Interfund Revenue	SW2801					
Fed Aid Emergency Assist	SW4960					
*TOTAL ESTIMATED REVENUES		289,893	311,540	295,805	295,960	296,087

*UNEXPENDED BALANCE		0	35,000	0	0	0
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SCHROON LAKE FIRE DISTRICT

APPROPRIATION

Contractual Exp.	SF1-3410.4	373,125	333,225	333,225	334,000	334,000
*TOTAL APPROPRIATION		373,125	333,225	333,225	334,000	334,000
*TOTAL REVENUES		281,952	250,580	250,580	250,911	250,911
*UNEXPENDED BALANCE		9,000	9,000	9,000	9,000	9,000

SCHROON LAKE FIRE PROTECTION DISTRICT

APPROPRIATION

Contractual Exp.	SF2-3410.4	276,088	246,986	246,986	247,530	247,530
*TOTAL APPROPRIATION		276,088	246,986	246,986	247,530	247,530
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

SCHROON LAKE PARK DISTRICT

APPROPRIATION

Contractual Exp.	SP1-7110.4	12,583	11,852	11,852	11,852	11,852
*TOTAL APPROPRIATION		12,583	11,852	11,852	11,852	11,852
*TOTAL REVENUES		229	205	205	203	203
*UNEXPENDED BALANCE		0	0	0	0	0

SCHROON LAKE PARK DISTRICT - CAPITAL PROJECT - NEW DAM

APPROPRIATION

Starbuckville Dam - Prin	SP2-9730.6	25,000	25,000	25,000	25,000	25,000
Starbuckville Dam - Int	SP2-9730.7	5,517	5,517	5,517	5,517	5,517
*TOTAL APPROPRIATION		30,517	30,517	30,517	30,517	30,517
In lieu of Taxes - WOL	SP2-1081	0	0	0	0	0
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

SCHROON LAKE AMBULANCE DISTRICT

APPROPRIATION						
Contractual Exp.	SA-4540	0	0	165,000	245,000	245,000
*TOTAL APPROPRIATION		0	0	165,000	245,000	245,000
*TOTAL REVENUES		0	0	0	0	0
*UNEXPENDED BALANCE		0	0	0	0	0

Sign Cornerstone Contract

Councilwoman Phibbs moved to **table** the contract for a 36 month agreement with Cornerstone who supplies the phones for the Town of Schroon to see if they can do a one year contract, seconded by Councilman Sage; carried.

Resolution #206 To Appoint Chairperson and Co-Chairperson to Schroon Lake Youth

Commission

Councilwoman Wood moved a resolution to appoint Tina Armstrong as Chairperson for the Schroon Lake Youth Commission and Jeff Cutting as Co-Chairperson, effective January 1, 2016, seconded by Councilwoman Phibbs; carried.

Hire Seasonal Highway Employees as Needed and move a laborer to HEO

Councilwoman Phibbs moved to **table** the hiring of the seasonal highway employees until they have more information and have a chance to look at it, seconded by Councilman Friedman; carried.
(Councilman Sage - opposed)

Board Comments

Supervisor Marnell stated that the Constellation Contract, for the Towns power usage, is coming up soon. The Paradox boat launch will be closed for the season, they will not be plowing it this winter. The new speed limit has been posted on Charley Hill Road.

Councilman Friedman stated now that the elections are over with, he would like to get the information from the Warren County Sheriff Boat Patrol to get a report and time cards for this past summer.

Councilwoman Wood moved to adjourn at 7:06 P.M., seconded by Councilwoman Phibbs; carried.

I, Patricia J. Savarie, do hereby certify the foregoing to be a true and correct transcript from the minutes now on file in my office and of the whole such original minutes.

Dated: November 10, 2015 _____
Town Clerk