

The regular meeting of the Gardiner Town Board was held this evening at the Gardiner Town Hall. Supervisor Katz called the meeting to order at 7:00 PM with Councilwoman Lemmon and Councilmen Wiegand, Koenig & Mele present. There were approximately 18± audience members.

ANNOUNCEMENTS

January 25 – Gardiner Day sponsored Blood Drive, Town Hall 1 PM to 7 PM

February 27 – Gardiner Day Committee Annual Spaghetti Dinner, Gardiner Fire Dept. Two seating scheduled for 5 PM and 7 PM. Contact the Town Hall for further information.

OPEN SPACE COMMISSION

Greg Finger informed the Board, at an Open Space meeting held on January 6, 2010, there was a unanimous vote supporting the Open Space Institute's application to the Federal Ranch and Farm Land Protection Program for a grant on behalf of Kiernan Farm. The grant is for 50% funding cost of the purchase of development rights. The application must have a supporting resolution from all governing boards. The deadline for the application is February 1. The Open Space Commission will send a letter of support to OSI and is requesting the Town Board to adopt a resolution in support as well.

Concerns were voiced from Town Board members with respect to the property appraisal – who will do it and how can we be sure of a fair and objective appraisal. Other questions were how much money was OSI willing to put forth and do we have a sense of what the appraisal may come in at. Will there be town expenditures and if so at what cost.

A motion was made by Councilman Wiegand, seconded by Councilwoman Lemmon and carried to adopt the following resolution:

Resolution No. 42 – Support of OSI Grant Application on behalf of Kiernan Farm

WHEREAS, the Town of Gardiner updated its Master Plan in 2004 and created an Open Space Plan in 2006, both of which identify agriculture as key to the quality of life and economy in the Town. Both plans identify the need to implement a comprehensive approach to encourage and support agriculture and the Open Space Plan specifically guides the Town to find ways to purchase development rights of willing agriculture entities; and

WHEREAS, concerned about serious development issues facing the Town, in 2006 the voters of Gardiner authorized a \$1.5 million bond to be used for open space and farmland preservation. In the same year, two other municipalities in Ulster County passed bond authorizations for open space, thus establishing a strong commitment in the community to actively preserve farmland. In 2008, the Town of Gardiner also applied for funding through NYS Ag & Markets for a Farmland Protection Plan; and

WHEREAS, in 2006, the Town Board passed enabling legislation to guide the process of selecting farms and open lands for preservation, and appointed an Open Space Commission that is authorized to establish ranking criteria, solicit applications from landowners, and make recommendations to the Town Board concerning which properties should be preserved; and

WHEREAS, the Open Space Commission has been working diligently since being appointed, has solicited and reviewed applications from farmers in the Town, and has evaluated those properties taking into consideration soils, importance to the community, and agricultural viability. The Commission has also reached out to possible funding partners, and has identified two significant partners, the Open Space Institute (OSI) and the Wallkill Valley Land Trust, both of which have been active and successful in preserving farmland in the community. The Open Space Commission has subsequently recommended to the Town Board that the Town supports OSI's application to the Farm and Ranch Lands Protection Program (FRPP) for funds to purchase the development rights on Kiernan Farm.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Gardiner supports OSI's application to the FRPP for funds to purchase the development rights on Kiernan Farm.

APPOINTMENT OF OPEN SPACE COMMISSION CHAIRMAN

Councilwoman Lemmon suggested appointing Laura Wong-Pan as Chairman with Greg Finger as Vice Chairman. Councilman Koenig stated as a previous member of the Commission, he was unaware of Ms Wong-Pan's interest as Chairman. Both Ms Wong-Pan and Mr. Finger are interested in serving as Chairman. A motion was made by Councilman Wiegand, seconded by Supervisor Katz and carried to appoint Greg Finger as Chairman of the Open Space Commission. Councilwoman Lemmon voted nay.

SHARED SERVICES – COUNTY HIGHWAY MAINTENANCE

The County Executive office has been doing a study for consolidation of services. The County is proposing to reduce the County highway dept. work force by working together with the Towns on snow removal, maintenance, brush cutting, etc. The County would provide funds and equipment. Currently a committee consisting of two (2) Town Supervisors, two (2) Highway Superintendents, County Executive office personnel, Union Reps and County Legislators are developing a plan. The Committee should have it completed within the next 45 days and will present it to the Towns. Supervisor Katz stated that the concept could save a great deal of money for the County and generate revenue for the towns. The County will not force any County employees on the towns and they will ask each town to sign a contract.

2010 ACTION PLAN

Councilman Wiegand provided the Town Board and the audience with an information sheet outlining proposed Town Board actions for 2010. Specific areas of interest were infrastructure, planning, zoning and several special projects, as well as plans that will go beyond 2010. The plan was reviewed and Town Board members either volunteered or were assigned to specific projects. Quarterly reviews will be conducted throughout the year.

VIDEO RECORDING OF TOWN BOARD MEETINGS

Councilman Koenig explained to the Town Board how the video recording of Town Board meetings would be done, how the grant from Assemblyman Cahill's Office would be used and the quote he received for the equipment needed to do this. Board members discussed audio & visual quality, the need for a videographer and what was the purpose of video recording – archival or for those who can not attend a meeting. They discussed using volunteers and Councilman Mele had concerns with a volunteer videographer. How reliable would this be? Board members agreed to placing an add in the newspaper for a volunteer. An audience member suggested using the grant money for a PA system in the meeting room. Many times it is difficult to hear conversations from both Board members and audience members.

BUSINESS DEVELOPMENT COMMITTEE UPDATE

Councilman Wiegand and Greg Finger addressed the Board on the plan of the Business Development Committee's proposal to attract tourists to Gardiner. A summary of the plan outlining a tourism strategy and 2010 plan was distributed and reviewed. Plans included registering a domain name for a tourist web-site, selecting a logo and tagline for the Town, posting directional signs and holding meetings with local businesses. The Ulster County Dept. of Tourism currently has a web-site with a one (1) page tourism description for each town in Ulster County, which is currently being worked on for our Town. Councilman Wiegand commented that expenses may be covered by implementing a development fee to businesses in town based on their size.

FINANCIALS

Supervisor Katz will provide final figures for 2009 at our February meeting. A preliminary look at the numbers indicates that the Town will close the year in the black.

TRANSFER STATION BONDING

The statutory installment bond for the transfer station will mature on January 28, 2010. The bond will be renewed at the same interest rate of 2.8% for one (1) year.

CLAIMS

Partial December 2009 claims were approved for payment on motion of Councilwoman Lemmon, seconded by Councilman Wiegand and carried. They are listed on Abstract # 12 as follows: General Fund voucher #653-708 \$30,856.91; Highway Fund voucher #288-310 \$17,728.90; Sewer District #1 voucher #66-70 \$2,418.68; Library Fund voucher #187-199 \$1,405.34; Sidewalk Phase 2 voucher #1 \$10,239.69.

CLAIMS

A second partial December 2009 claims were approved for payment on motion of Councilwoman Lemmon, seconded by Councilman Wiegand and carried. They are listed on Abstract # 13 as follows: General Fund voucher #709-730 \$17,856.11; Highway Fund voucher #311-326 \$15,960.28; Sewer District #1 voucher #71 \$1,946.86; Gardiner Light District voucher #2 \$355.24; Library Fund voucher #200-207 \$4,327.28.

BUDGET TRANSFERS

Resolution No. 43 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$151.20 from Acct No. 00.01.1220.403 CE Supervisor Conf. & Education to Acct No. 00.01.1220.101 PS Supervisor, \$149.61 from Acct No. 00.01.1220.403 CE Supervisor Conf. & Education to Acct No. 00.01.1220.103 PS Bookkeeper, \$68.90 from Acct No. 00.01.1355.403 CE Assessors Conference to Acct No. 00.01.1355.103 PS Fieldworker, \$184.00 from Acct No. 00.01.1410.421 CE Office Supplies to Acct No. 00.02.3510.411 CE Cell Phone, \$84.84 from Acct no. 00.02.3620.401 CE Misc Expense to Acct No. 00.01.1410.101 PS Town Clerk and \$419.16 from Acct No. 00.01.1110.104 PS Jr. Court Clerk to Acct No. 00.01.1110.101 PS Justices.
Seconded by Councilman Wiegand and carried.

Resolution No. 44 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$31.57 from Acct No. 00.07.8160.413 CE Electric to Acct No. 00.07.8160.411 CE Transfer Station Phone and \$275.02 from Acct No. 00.01.1670.421 CE Office Supplies to Acct No. 00.01.1670.204 CE Leasing.
Seconded by Councilman Wiegand and carried.

Resolution No. 45 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$45.00 from Acct No. 00.01.1110.104 PS Jr. Court Clerk to Acct No. 00.01.1110.102 PS Court Officer, \$201.74 from Acct No. 00.01.5010.103 PS Clerk to Acct No. 00.04.5010.101 PS Highway Superintendent, \$44.37 from Acct No. 00.02.3620.403 CE Building Dept. Conference to Acct No. 00.02.3620.101 PS Building Inspector, \$477.68 from Acct No. 00.01.1110.104 PS Jr. Court Clerk to Acct No. 00.01.1110.103 PS Court Clerk and \$309.46 from Acct no. 00.07.8160.465 CE Testing to Acct No. 00.07.8160.102 PS Transfer Station.
Seconded by Councilman Wiegand and carried.

Resolution No. 46 – Transfer within Highway Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Highway Fund, is hereby amended to provide for a transfer in the amount of \$129.00 from Acct No. 00.04.5110.113 PS P/T Regular to Acct No. 00.04.5110.101 PS Powers.
Seconded by Councilman Wiegand and carried.

Resolution No. 47 – Transfer within Library Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for transfers in the amount of \$554.00 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.101 PS Library Director, \$485.00 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.107 PS Library Assistant and \$306.00 from Acct No. 19.06.7410.457 CE Cleaning to Acct No. 19.08.9030.800 FICA.
Seconded by Councilman Wiegand and carried.

Resolution No. 48 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$2,236.44 from Acct No. 00.01.1990.400 Contingent to Acct No. 00.01.1420.401 CE Codification, \$265.22 from Acct No. 00.01.1670.421 CE Office Supplies to Acct No. 00.04.1670.204 CE Equipment Leasing, \$71.55 from Acct No. 00.04.5010.103 CE Highway Superintendent Secretary to Acct No. 00.04.5010.401 CE Misc Expense, \$125.64 from Acct No. 00.04.5010.103 CE Highway Superintendent Secretary to Acct No. 00.04.5010.411 Highway Phone and \$280.53 from Acct no. 00.07.8020.103 PS Planning Board Clerk to Acct No. 00.07.8020.404 CE Engineer Outside Prof. Services.
Seconded by Councilman Wiegand and carried.

Resolution No. 49 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$200.95 from Acct No. 00.01.1620.401 CE Building Misc. to Acct No. 00.01.1620.413 CE Building Repair, \$65.00 from Acct No. 00.07.8020.103 PS Planning Board Clerk to Acct No. 00.02.3120.101 PS Public Safety, \$26.49 from Acct No. 00.02.3510.403 CE Dog Control Conference to Acct No. 00.02.3510.402 CE Mileage, \$27.73 from Acct No. 00.04.5010.421 CE Misc. Expenses to Acct No. 00.04.5010.401 CE Office Supplies and \$14.18 from Acct no. 00.07.8160.201 CE Equipment over \$500 to Acct No. 00.04.5010.401 CE Misc. Expense.
Seconded by Councilman Wiegand and carried.

Resolution No. 50 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$44.59 from Acct No. 00.01.1110.460 CE Court Outside Service to Acct No. 00.01.1110.424 CE Court Books, \$120.00 from Acct No. 00.01.1110.460 CE Court Outside Service to Acct No. 00.01.1110.421 CE Court Office Supplies, \$80.00 from Acct No. 00.01.1420.460 CE General Attorney to Acct No. 00.01.1420.403 CE Vital Statistics, \$286.00 from Acct No. 00.01.1620.417 CE Building Improvements to Acct No. 00.01.1620.413 CE General Repairs and \$23.85 from Acct no. 00.01.1670.421 CE Office Supplies to Acct No. 00.01.1670.438 Legal Notices.
Seconded by Councilman Wiegand and carried.

Resolution No. 51 – Transfer within General Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$13.62 from Acct No. 00.02.3510.404 Kennel to Acct No. 00.02.3510.401 Supplies, \$56.44 from Acct No. 00.02.3620.403 CE Conf. & Education to Acct No. 00.02.3620.402 CE Mileage, \$24.47 from Acct No. 00.07.8020.403 CE Conf. & Education to Acct No. 00.07.8020.460 CE Town Planner, \$162.49 from Acct No. 00.07.8020.439 CE Meeting Reimbursement to Acct

No. 00.07.8020.404 CE Engineer and \$35.86 from Acct no. 00.07.8160.401 CE Misc. to Acct No. 00.07.8160.410 CE Haulage.

Seconded by Councilman Wiegand and carried.

Resolution No. 52 – Transfer within General Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$508.81 from Acct No. 00.01.1110.201 Cap Equipment Over \$500 Justice to Acct No. 00.01.1110.103 PS Court Clerk, \$135.00 from Acct No. 00.01.1110.201 Cap. Equipment over \$500 Justice to Acct No. 00.01.1110.102 PS Court Officer and \$171.60 from Acct No. 00.07.8160.201 CE Equipment Transfer Station to Acct No. 00.07.8160.103 PS Station Assistant.

Seconded by Councilman Wiegand and carried.

Resolution No. 53 – Transfer within General Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$106.69 from Acct No. 00.07.8160.414 CE Supplies to Acct No. 00.07.8160.410 CE Haulage, \$200.00 from Acct No. 00.07.8160.466 CE Mowing to Acct No. 00.07.8160.410 CE Haulage and \$292.96 from Acct No. 00.07.8160.465 CE Testing to Acct No. 00.07.8160.410 CE Haulage.

Seconded by Councilman Wiegand and carried.

Resolution No. 54 – Transfer within General Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for a transfer in the amount of \$140.40 from Acct No. 00.07.8160.201 Capital Equipment to Acct No. 00.07.8160.103 PS Station Assistant.

Seconded by Councilman Wiegand and carried.

Resolution No. 55 – Transfer within General Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$549.67 from Acct No. 00.01.1620.414 Building Heating & Oil to Acct No. 00.05.5182.401 Street Lighting, \$317.51 from Acct No. 00.07.8020.103 PS Planning Board Clerk to Acct No. 00.07.8020.404 CE Engineer, \$1,673.82 from Acct No. 00.07.8160.201 CE Equipment to Acct No. 00.07.8160.410 CE Haulage, \$200.00 from Acct No. 00.02.3310.201 Eq Signs Purchase to Acct No. 00.02.3310.431 Traffic Signs, \$29.64 from Acct no. 00.04.5010.421 CE Office Supplies to Acct No. 00.02.3310.431 Traffic Signs and 7.92 from Acct No. 00.04.5010.401 CE Misc Expenses to Acct No. 00.02.3310.431 Traffic Signs.

Seconded by Councilman Wiegand and carried.

Resolution No. 56 – Transfer within General Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, General Fund, is hereby amended to provide for transfers in the amount of \$258.30 from Acct No. 00.01.1355.422 CE Software Support to Acct No. 00.04.5182.401 CE Street Lighting, \$31.97 from Acct No. 00.07.8020.460 CE Town Planner to Acct No. 00.07.8020.424 CE Books and \$41.53 from Acct No. 00.07.8020.439 CE Meeting Reimbursement to Acct No. 00.07.8020.424 CE Books.

Seconded by Councilman Wiegand and carried.

Resolution No. 57 – Transfer within Library Fund – Offered by Councilwoman Lemmon

Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for a transfer in the amount of \$4.22 from Acct No. 19.08.9060.802 Third Party Payee to Acct No. 19.08.9055.800 Disability.

Seconded by Councilman Wiegand and carried.

Resolution No. 58 – Transfer within Library Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for transfers in the amount of \$45.57 from Acct No. 19.06.7410.456 CE Automation to Acct No. 19.06.7410.451 Custodial Supplies, \$37.00 from Acct No. 19.06.7410.456 CE Automation to Acct No. 19.06.7410.430 CE Office Supplies, \$36.68 from Acct No. 19.06.7410.456 CE Automation to Acct No. 19.06.7410.413 CE Periodicals, \$8.88 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.110 PS Library Tech and \$5.58 from Acct No. 19.08.9030.800 Disability to Acct No. 19.08.9055.800 FICA.
Seconded by Councilman Wiegand and carried.

Resolution No. 59 – Transfer within Library Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for transfers in the amount of \$286.24 from Acct No. 19.08.9055.800 Disability Ins. to Acct No. 19.08.9030.800 Social Security and \$3,310.61 from Acct No. 19.09.9710.600 Debt Principal to Acct No. 19.09.9710.700 Debt interest.
Seconded by Councilman Wiegand and carried.

Resolution No. 60 – Transfer within Library Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for transfers in the amount of \$584.74 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.101 PS Library Director, \$285.21 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.107 PS Library Assistant, \$14.56 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.110 PS Library Tech and \$108.99 from Acct No. 19.06.7410.412 CE Recordings to Acct No. 19.06.7410.430 CE Office Supplies.
Seconded by Councilman Wiegand and carried.

Resolution No. 61 – Transfer within Library Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Library Fund, is hereby amended to provide for transfers in the amount of \$100.00 from Acct No. 19.06.7410.109 PS Library Clerk to Acct No. 19.06.7410.110 Library Info System Clerk, \$40.00 from Acct No. 19.06.7410.412 Recordings to Acct No. 19.06.7410.430 Office Supplies, \$50.00 from Acct No. 19.06.7410.412 Recordings to Acct No. 19.06.7410.451 Custodial Supplies and \$10.00 from Acct No. 19.06.7410.433 Postage to Acct No. 19.08.9030.800 FICA.
Seconded by Councilman Wiegand and carried.

Resolution No. 62 – Transfer within Sewer Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Sewer Fund, is hereby amended to provide for a transfer in the amount of \$265.11 from Acct No. 03.07.8110.469 CE Outside Professional Services to Acct No. 03.07.8110.499 CE Service Contract.
Seconded by Councilman Wiegand and carried.

Resolution No. 63 – Transfer within Sewer Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Sewer Fund, is hereby amended to provide for a transfer in the amount of \$195.00 from Acct No. 03.07.8110.464 CE Chlorine Services to Acct No. 03.07.8110.465 CE Septic Cleaning.
Seconded by Councilman Wiegand and carried.

Resolution No. 64 – Transfer within Highway Fund – Offered by Councilwoman Lemmon
Resolved, pursuant to Section 112, Town Law, the 2009 Annual Budget, Highway Fund, is hereby amended to provide for transfers in the amount of \$4,045.27 from Acct No. 01.04.5120.400 CE Bridges & Culverts to Acct

No. 01.04.5142.400 CE Misc Material, \$593.55 from Acct No. 01.04.5130.431 CE Equipment Repair to Acct No. 01.04.5142.400 CE Misc. Material, \$3,696.40 from Acct No. 01.04.5140.400 CE Outside Prof Service to Acct No. 01.04.5142.400 CE Misc Material, \$101.00 from Acct No. 01.04.5140.402 CE Misc Testing to Acct No. 01.04.5142.400 CE Misc Material, \$129.59 from Acct No. 01.04.5140.420 CE Misc. Exp. To Acct No. 01.04.5142.400 CE Misc. Material and \$58.00 from Acct No. 01.04.5140.433 Eq Two Way Radio to Acct No. 01.04.5142.400 CE Misc Material.

Seconded by Councilman Wiegand and carried.

Resolution No. 65 – Supplemental Appropriation Highway Fund – Offered by Councilwoman Lemmon Resolved, pursuant to Section 112, Town Law, the 2010 Annual Budget, Highway Fund, is hereby amended to provide for a supplemental appropriation in the amount of \$38,000.00 in Acct No. 01.04.5130.200 Eq. Misc Equipment.

Further Resolved, said monies to be taken from the Unexpended Balance in the Highway Equipment Reserve Fund #22.

Seconded by Councilman Wiegand and carried.

PRIVILEGE OF THE FLOOR

Mike Calderone – asked what budget year the transfers were for.

John Habersberger – asked if the Town Board was aware of the New Paltz Middle School renovation.

Kathy Hudson – with regard to the 2010 Action Plan, she reminded the Town Board of the other CLI districts in the Town.

Pam O’Dell – does not believe that it is a plus attracting tourists. She dislikes tax dollars being spent to advance businesses. Should let Gardiner Association of Business do it.

ENTER EXECUTIVE SESSION

On motion of Councilman Wiegand, seconded by Councilwoman Lemmon, the Town Board entered executive session at 9:00 PM for the purposes of discussing litigation.

LEAVE EXECUTIVE SESSION AND ADJOURN

On motion of Councilman Wiegand, seconded by Councilman Mele and carried, the Town Board left executive session and adjourned the meeting at 9:55 PM.

Respectfully submitted,

Michelle L. Mosher
Town Clerk