



**9. PAYMENT OF BILLS**

On a motion of Councilperson Ingalls, seconded by Councilperson Iantorno, that the bills be paid in the following amounts:

GENERAL FUND A Abstract 2, Vouchers #32-63	\$137,322.02
GENERAL FUND B Abstract 2, Vouchers # 2	\$390.00
HIGHWAY FUND DA Abstract 2, Vouchers #18- 27	\$26,809.42
HIGHWAY FUND DB Abstract 2, Vouchers # 3	\$160.65
<b>TOTAL</b>	<b><u>\$164,682.09</u></b>

Aye 3, Nay 0. Motion carried.

**10. OLD BUSINESS:**

- On a motion made by Councilperson Gould and seconded by Councilperson Iantorno, William Griggs was awarded the Cemetery Footer Bid.

Aye 3, Nay 0. Motion carried.

- On a motion made by Councilperson Iantorno, seconded by Councilperson Ingalls, Scott's Lawn & Landscape Services was awarded the Cemetery Maintenance Bid.

Aye 3, Nay 0. Motion carried.

- The board briefly discussed the laws about junk yards and asked that a copy of the law be sent to the members to review.
- The board also briefly discussed the Rapan property and decided that Belmont needs to take possession of the property before the town needs to be involved in any decisions as to what to do with the property.

**11. NEW BUSINESS:**

- The board decided not to approve the Carter Blacktop Contract Proposal this year as the black top was done last year. Highway Superintendent Schiralli states that he would like to do some repair work this year. Left a note with Village Clerk as this is a joint contract with the Village.

**12. REPORT OF TOWN OFFICIALS**

- **Code Enforcement:** No report was given
- **Town Clerk:** The Clerk report was handed out to the board. A check for \$2,360.00 was deposited in the General A Fund. Also issued by the Clerk's Office was 1 handicap permit and 4 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$2,360.00
PAID TO SUPERVISOR FOR GENERAL B FUND	\$0
PAID TO NYS DEC FOR DECALS	\$0
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$31.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$0
PAID TO COUNTY TREASURER FOR LANDFILL	\$57.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$2,448.00</b>

- **Tax Collector** - Check # 1138 for \$ 123,539.35 was written on 1/26/2015 to Supervisor Gould.
- **Justice:** Justice Kirnan gave his report for January. Check # 1016 for \$2,536.00 was given to Supervisor Gould and deposited into general A fund.
- **Dog Control:** Report was given for January
- **Highway:** Highway Superintendent Brad Schiralli gave his report for January. Gave a report of how much sand salt mix has been used so far and how many times they have plowed so far this season. He also gave an update on the Spang building and how much progress he has made.

- 13.** A motion to adjourn the meeting at 7:53 p.m. was made by Councilperson Iantorno, seconded by Councilperson Ingalls  
Aye ó 3, Nay ó 0 Motion carried.

Respectfully Submitted,

Amanda Gilliland

Town Clerk