



GRAFTON TOWN BOARD MEETING

October 12, 2022 – 7:00PM

Grafton Town Hall – 2379 NY RT 2, Grafton NY 12082

Meeting called to Order by Supervisor Gundrum 7:11PM with the Pledge of Allegiance

ROLL CALL: COUNCILMAN STEVE BEAUDRY – Present

COUNCILMAN PIERCE HOYT – Present

COUNCILMAN FRANK LEWANDUSKY – Absent

COUNCILWOMAN JODI DESCHAINE – Present

SUPERVISOR INGRID GUNDRUM – Present

ALSO, IN ATTENDANCE WERE THE FOLLOWING: LeAnna Sweet - Grafton Library, Jarod Bouchard – Highway Superintendent, Becky Greene, Craig Surprise – Assessor, Tamara Palmateer – State Park

REVIEW/APPROVAL OF MINUTES FROM: September 12, 2022, TBM, September 26, 2022, 2022 Workshop/Special Meeting

Motion to Approve the above Minutes made by Supervisor Gundrum, seconded by Councilwoman Deschaine

Motion Carried 4 - 0

REPORTS AND REMITTANCES FROM TOWN COMMITTEES:

SUPERVISOR: Attached

TOWN CLERK: Town Clerk Fees - \$97.90, Trash/Recycle – \$2814.37, Building Permits - \$300.00, Planning Board - \$150.00 Total Revenue for September \$4729.97 Payment to DEC - \$1287.10, Payment to NYS Dept of Health (Marriage License) - \$45.00 – Check to Supervisor \$3397.27 Motion to Accept Town Clerk’s Report Made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried 4 – 0

ASSESSOR: Processed sales and escrows from County, Reviewed properties in field, Meeting with taxpayers, Held Office Hours, Reviewing new construction permits, Stumpage fee from County – Presented paperwork for 2023 Enhanced Star Exemption & discussed Board of Assessment going down to 3 people

HIGHWAY: Sander Maintenance, Grading, ditching, Recycle Center Project done, cutting/removal of dead trees along roads, Roads & equipment in good condition

BUILDINGS/CODE ENFORCEMENT: None

RESCUE SQUAD: 19 calls, 469 miles & 80 Volunteer Hours

LIBRARY: 569 Books, 263 eBooks, 235 patron visits, Open House, October 22, 2022, 2-4PM, Staring Lego & craft Club on Monday October 17th & Help with homework on Tues, October 18th

STATE PARK: Upcoming activities include – Trick or Treat Nature Trail, October 15, 2022, Fall Foliage walk, October 20, 2022, and much more – See State Park website for details

YOUTH: None

DOG CONTROL: 1 barking dog

RECREATION COMMITTEE: None

SENIOR CITIZENS: None

MERRYMAKERS: None

COMMUNICATIONS RECEIVED:

NEW BUSINESS:

- Proposed Law #1 of 2022 – Membership of Town’s Board of Assessment Review/Resolution #50 of 2022 – Approve as to form Proposed Local Law #1 of 2022 and setting Public Hearing Date – Need to get further clarification on what needs to be done

OLD BUSINESS:

- Credit Card Machine – Received paperwork to be filled out and sent in – Then we can set a date to get machine and do training. Tax Collector does not want to move forward with EdmundsGovTech for online/credit card payments due to convenience fees

PUBLIC COMMENTS: None

MOTIONS AND RESOLUTIONS:

- Resolution #48 of 2022 – Change order for Retaining Wall/Recycle Area – Attached
- Resolution #49 of 2022 – Highway Garage Door/Cokley Property Management – Attached

MOTIONS TO PAY BILLS AS AUDITED: Vouchers #424 - 474 Total \$141,271.85 Motion made by Supervisor Gundrum, seconded by Councilman Beaudry – Motion Carried 4 – 0

Roll Call:

Councilman Beaudry: Yes

Councilwoman Deschaine: Yes

Councilman Lewendusky: Absent

Councilman Hoyt: Yes

Supervisor Gundrum: Yes

UPCOMING MEETINGS:

- Budget Workshop Meeting – October 19, 2022 – 6:00PM
- Town Board Workshop Meeting – October 24, 2022 – 6:30PM
- Regular Town Board Meeting – November 14, 2022 – 7:00PM

LEGISLATIVE PRIVILEGE – None

Motion to Adjourn in Loving Memory of Darren J Miller & Jacqueline I Powers made at 7:27PM by Supervisor Gundrum, seconded by Councilwoman Deschaine – Motion Carried 4 - 0

RESPECTFULLY SUBMITTED


VICTORIA BURDICK

GRAFTON TOWN CLERK

Approved:

Town Of Grafton

Balance Sheet as of 9/30/2022

Fund: GENERAL FUND A

Assets

CASH ACCOUNT

000200.01.000.00	200 - Cash GENERAL FUND A	\$10,000.00
000201.01.000.00	201 - Money Market / Cash in Time Deposits GENERAL FUND	\$1,069,770.11
000210.01.000.00	210 - Petty Cash GENERAL FUND A	\$850.00
000231.01.000.22	231 - Cash in Time Deposits, Special Reserves GENERAL FUND	\$7,500.00
	Subtotal CASH ACCOUNT:	\$1,088,120.11

Total Assets: \$1,088,120.11

Liabilities

TRUST & AGENCY ACCOUNT

000730.01.000.00	730 - Guaranty & Bid Deposits GENERAL FUND A	\$31,247.00
	Subtotal TRUST & AGENCY ACCOUNT:	\$31,247.00

OTHER LIABILITY ACCOUNTS

000688.01.000.00	Other Liabilities GENERAL FUND A	\$221,127.54
	Subtotal OTHER LIABILITY ACCOUNTS:	\$221,127.54

Total Liabilities: \$252,374.54

Equity

FUND BALANCE

000909.01.000.00	909 - Fund Balance GENERAL FUND A	\$767,965.77
000914.01.000.00	914 - Assigned Appropriated Fund Balance GENERAL FUND A	\$7,500.00
	Subtotal FUND BALANCE:	\$775,465.77

Total Equity: \$775,465.77

Month To Date Activity As	9/30/2022	YTD Activity As Of:	9/30/2022
Revenues (980) :	\$95,714.56	Revenues (980) :	\$496,571.92
Expenditures (522) :	\$36,977.78	Expenditures (522) :	\$436,292.12
Fund Balance (909/911) :	\$58,736.78	Fund Balance (909/911) :	\$60,279.80
		Total Liabilities and Equity:	\$1,088,120.11

Town Of Grafton

Balance Sheet as of 9/30/2022

Fund: HIGHWAY FUND DA

Assets

CASH ACCOUNT

000201.03.000.00	201 - Money Market / Cash in Time Deposits HIGHWAY FUND	\$508,917.89
000210.03.000.00	210 - Petty Cash HIGHWAY FUND DA	\$500.00
000231.03.000.20	231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN	\$110,000.00
000231.03.000.21	231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN	\$7,000.00
	Subtotal CASH ACCOUNT:	\$626,417.89

Total Assets: \$626,417.89

Equity

FUND BALANCE

000909.03.000.00	909 - Fund Balance HIGHWAY FUND DA	\$111,434.29
000914.03.000.00	914 - Assigned Appropriated Fund Balance HIGHWAY FUND D	\$117,000.00
	Subtotal FUND BALANCE:	\$228,434.29

Total Equity: \$228,434.29

Month To Date Activity As	9/30/2022
Revenues (980) :	\$958.13
Expenditures (522) :	\$35,432.73
Fund Balance (909/911) :	(\$34,474.60)

YTD Activity As Of:	9/30/2022
Revenues (980) :	\$978,189.49
Expenditures (522) :	\$580,205.89
Fund Balance (909/911) :	\$397,983.60

Total Liabilities and Equity: \$626,417.89

Town Of Grafton

Balance Sheet as of 9/30/2022

Fund: TRUST & AGENCY FUND TA

Assets

CASH ACCOUNT

000200.99.000.00	200 - Cash TRUST & AGENCY FUND TA	\$2,616.28
	Subtotal CASH ACCOUNT:	\$2,616.28
	Total Assets:	\$2,616.28

Liabilities

TRUST & AGENCY ACCOUNT

000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA	\$880.46
000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA	\$1,735.82
	Subtotal TRUST & AGENCY ACCOUNT:	\$2,616.28
	Total Liabilities:	\$2,616.28

Month To Date Activity As	9/30/2022	YTD Activity As Of:	9/30/2022
Revenues (980) :	\$0.00	Revenues (980) :	\$0.00
Expenditures (522) :	\$0.00	Expenditures (522) :	\$0.00
Fund Balance (909/911) :	\$0.00	Fund Balance (909/911) :	\$0.00
		Total Liabilities and Equity:	\$2,616.28

Town Of Grafton
 PO Box G
 GRAFTON, NY 12082
 (518) 279-3565 Fax: (518) 279-3685

Operating Statement for the Period Ending
 Current

9/30/2022

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Fund: GENERAL FUND A

Expenses

APPROPRIATION ACCOUNT

10101.1	1010.1 - Town Board PS	\$980.76	\$8,942.22	\$12,000.00	3,057.78	25.5%
10104.1	1010.4 - Town Board CE	\$0.00	\$52.44	\$1,000.00	947.56	94.8%
11101.1	1110.1 - Justices PS	\$1,916.67	\$17,250.03	\$23,000.00	5,749.97	25.0%
11104.1	1110.4 - Justices CE	\$60.00	\$1,153.95	\$2,720.00	1,566.05	57.6%
12201.1	1220.1 - Supervisor PS	\$750.00	\$6,750.00	\$9,000.00	2,250.00	25.0%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	\$1,200.00	1,200.00	100.0%
12204.1	1220.4 - Supervisor CE	\$60.00	\$323.94	\$1,500.00	1,176.06	78.4%
13201.1	1320.1 - Bookkeeping Services	\$1,266.25	\$11,896.25	\$15,695.00	3,798.75	24.2%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$3,500.62	\$0.00	(3,500.62)	0.0%
13301.1	1330.1 - Tax Collector PS	\$350.00	\$3,150.00	\$4,200.00	1,050.00	25.0%
13304.1	1330.4 - Tax Collector CE	\$0.00	\$414.62	\$1,200.00	785.38	65.4%
13551.1	1355.1 - Assessor PS	\$2,369.87	\$22,059.60	\$29,900.00	7,840.40	26.2%
13554.1	1355.4 - Assessor CE	\$0.00	\$179.44	\$1,630.00	1,450.56	89.0%
14101.1	1410.1 - Town Clerk PS	\$1,265.38	\$11,896.11	\$16,200.00	4,303.89	26.6%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	\$200.00	200.00	100.0%
14104.1	1410.4 - Town Clerk CE	\$43.39	\$1,757.51	\$1,500.00	(257.51)	(17.2)%
14204.1	1420.4 - Attorney CE	\$1,833.33	\$8,833.33	\$12,000.00	3,166.67	26.4%
14301.1	1430.1 - Personnel PS	\$726.00	\$6,298.75	\$8,580.00	2,281.25	26.6%
16201.1	1620.1 - Buildings PS	\$150.00	\$1,222.50	\$3,000.00	1,777.50	59.3%
16204.1	1620.4 - Buildings CE	\$1,255.42	\$26,256.02	\$58,920.14	32,664.12	55.4%
16604.1	1660.4 - Central Storeroom	\$0.00	\$104.00	\$0.00	(104.00)	0.0%
19104.1	1910.4 - Unallocated Insurance	\$1,617.20	\$38,355.18	\$35,570.00	(2,785.18)	(7.8)%
19204.1	1920.4 - Municipal Association Dues	\$0.00	\$0.00	\$800.00	800.00	100.0%
35101.1	3510.1 - Dog Control PS	\$250.00	\$2,250.00	\$3,000.00	750.00	25.0%
35102.1	3510.2 - Dog Control EQ	\$0.00	\$0.00	\$175.00	175.00	100.0%
35104.1	3510.4 - Dog Control CE	\$0.00	\$1,950.00	\$800.00	(1,150.00)	(143.8)%

Operating Statement for the Period Ending

9/30/2022

Year - To - Date

	Current	Monthly Amount	Amount	Budget	Variance	% Var
36201.1	3620.1 - Safety Inspection PS	\$1,373.33	\$12,359.97	\$16,480.00	4,120.03	25.0%
36204.1	3620.4 - Safety Inspection CE	\$31.28	\$901.16	\$800.00	(101.16)	(12.6)%
40201.1	4020.1 - Regis. of Vital Stats PS	\$38.46	\$365.37	\$500.00	134.63	26.9%
45404.1	4540.4 - Ambulance CE	\$829.15	\$20,205.28	\$22,778.50	2,573.22	11.3%
50101.1	5010.1 - Supt. of Highway PS	\$4,615.38	\$43,846.11	\$60,000.00	16,153.89	26.9%
50104.1	5010.4 - Supt. of Highway CE	\$31.28	\$688.52	\$0.00	(688.52)	0.0%
51324.1	5132.4 - Garage CE	\$213.92	\$18,566.87	\$0.00	(18,566.87)	0.0%
51824.1	5182.4 - Street Lighting CE	\$475.11	\$4,379.84	\$6,500.00	2,120.16	32.6%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$700.00	\$700.00	0.00	0.0%
67724.1	6772.4 - Programs for Aging CE	\$826.70	\$5,964.07	\$3,485.00	(2,479.07)	(71.1)%
71104.1	7110.4 - Parks CE	\$149.07	\$21,756.01	\$22,000.00	243.99	1.1%
73101.1	7310.1 - Youth Programs PS	\$2,158.20	\$11,253.40	\$12,830.00	1,576.60	12.3%
73104.1	7310.4 - Youth Programs CE	\$1,882.92	\$3,116.23	\$3,500.00	383.77	11.0%
74104.1	7410.4 - Library CE	\$0.00	\$22,500.00	\$45,000.00	22,500.00	50.0%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
75504.1	7550.4 - Celebrations CE	\$1,800.00	\$2,200.00	\$4,400.00	2,200.00	50.0%
80201.1	8020.1 - Planning PS	\$200.00	\$3,362.50	\$5,525.00	2,162.50	39.1%
80204.1	8020.4 - Planning CE	\$1,528.88	\$6,186.24	\$300.00	(5,886.24)	(1962.1)%
81601.1	8160.1 - Refuse/Garbage PS	\$600.00	\$5,302.50	\$8,000.00	2,697.50	33.7%
81604.1	8160.4 - Refuse/Garbage CE	\$1,824.96	\$19,193.58	\$26,500.00	7,306.42	27.6%
90108.1	9010.8 - State Retirement	\$0.00	\$30,520.00	\$30,520.00	0.00	0.0%
90308.1	9030.8 - Social Security (Town Share)	\$1,429.08	\$12,766.11	\$17,506.00	4,739.89	27.1%
90408.1	9040.8 - Workers Comp	\$0.00	\$4,204.00	\$4,204.00	0.00	0.0%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
90558.1	9055.8 - Disability Insurance	\$815.70	\$855.70	\$1,500.00	644.30	43.0%
90608.1	9060.8 - Medical Insurance (Town Share)	\$1,260.09	\$10,502.15	\$15,000.00	4,497.85	30.0%
99509.1	9950.9 - Transfers to Cap/Reserve Projects	\$0.00	\$0.00	\$4,000.00	4,000.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$36,977.78	\$436,292.12	\$557,318.64	121,026.52	21.7%
Subtotal for Expenses		\$36,977.78	\$436,292.12	\$557,318.64	121,026.52	21.7%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$92,581.00	\$92,581.00	0.00	0.0%
1080.1	1080 - Federal Payments in Lieu of Taxes	\$0.00	\$0.00	\$700.00	700.00	100.0%

Operating Statement for the Period Ending

9/30/2022

Year - To - Date

	Current	Monthly Amount	Amount	Budget	Variance	% Var
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$3,060.70	\$3,000.00	(60.70)	(2.0)%
1120.1	1120 - Non-Property Tax Distribution by County	\$79,331.30	\$255,600.18	\$275,000.00	19,399.82	7.1%
1170.1	1170 - Franchise Fees	\$0.00	\$20,839.63	\$20,000.00	(839.63)	(4.2)%
1255.1	1255 - Town Clerk Fees	\$112.60	\$1,427.80	\$1,200.00	(227.80)	(19.0)%
2115.1	2115 - Planning Board Fees	\$0.00	\$2,725.00	\$1,600.00	(1,125.00)	(70.3)%
2130.1	2130 - Refuse and Garbage Charges	\$3,239.00	\$23,921.38	\$36,000.00	12,078.62	33.6%
2401.1	2401 - Interest & Earnings	\$0.00	\$232.85	\$200.00	(32.85)	(16.4)%
2410.1	2410 - Rental of Real Property	\$2,058.26	\$25,918.40	\$34,414.00	8,495.60	24.7%
2544.1	2544 - Licenses	\$132.00	\$594.00	\$400.00	(194.00)	(48.5)%
2545.1	2545 - Licenses (Other)	\$0.00	\$0.00	\$125.00	125.00	100.0%
2555.1	2555 - Licenses & Permits	\$1,350.00	\$9,900.00	\$10,000.00	100.00	1.0%
2590.1	2590 - Permits - Septic	\$0.00	\$0.00	\$150.00	150.00	100.0%
2610.1	2610 - Fines, Forfeits of Bail	\$1,056.00	(\$3,659.00)	\$3,500.00	7,159.00	204.5%
3001.1	3001 - State per Capita Aid	\$8,245.00	\$8,245.00	\$8,250.00	5.00	0.1%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$51,961.77	\$55,000.00	3,038.23	5.5%
3820.1	3820 - State Aid Youth Program	\$190.40	\$3,223.21	\$2,500.00	(723.21)	(28.9)%
4089.1	4089 - Federal Aid	\$0.00	\$0.00	\$12,698.64	12,698.64	100.0%
	Subtotal for REVENUE ACCOUNT:	\$95,714.56	\$496,571.92	\$557,318.64	60,746.72	10.9%
	Subtotal for Other Income	\$95,714.56	\$496,571.92	\$557,318.64	60,746.72	10.9%
	Net Amounts	\$58,736.78	\$60,279.80	\$0.00	(\$60,279.80)	0.0%

Town Of Grafton
 PO Box G
 GRAFTON, NY 12082
 (518) 279-3565 Fax: (518) 279-3685

Operating Statement for the Period Ending
 Current

9/30/2022

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Fund: HIGHWAY FUND DA

Expenses

APPROPRIATION ACCOUNT

19891.3	1989.1 - Other General Gov't SupporPS	\$132.00	\$1,217.00	\$1,716.00	499.00	29.1%
51101.3	5110.1 - General Repairs PS	\$14,400.00	\$92,557.50	\$119,700.00	27,142.50	22.7%
51104.3	5110.4 - General Repairs CE	\$4,666.08	\$60,337.89	\$60,500.00	162.11	0.3%
51122.3	5112.2 - Permanent Improvement EQ	\$130.84	\$123,241.47	\$145,000.00	21,758.53	15.0%
51302.3	5130.2 - Machinery EQ	\$0.00	\$83,266.28	\$99,000.00	15,733.72	15.9%
51304.3	5130.4 - Machinery CE	\$9,250.65	\$40,755.01	\$60,500.00	19,744.99	32.6%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$0.00	\$155.14	\$2,100.00	1,944.86	92.6%
51421.3	5142.1 - Snow Removal PS	\$2,000.00	\$75,743.00	\$146,475.00	70,732.00	48.3%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$39,890.59	\$68,750.00	28,859.41	42.0%
90108.3	9010.8 - State Retirement	\$0.00	\$9,813.00	\$10,681.00	868.00	8.1%
90308.3	9030.8 - Social Security (Town Share)	\$1,264.70	\$12,968.16	\$20,494.00	7,525.84	36.7%
90408.3	9040.8 - Workers Comp	\$0.00	\$11,099.31	\$12,800.00	1,700.69	13.3%
90508.3	9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$400.00	400.00	100.0%
90558.3	9055.8 - Disability Insurance	\$149.10	\$149.10	\$1,000.00	850.90	85.1%
90608.3	9060.8 - Medical Insurance (Town Share)	\$3,439.36	\$29,012.44	\$52,250.00	23,237.56	44.5%
Subtotal for APPROPRIATION ACCOUNT:		\$35,432.73	\$580,205.89	\$801,366.00	221,160.11	27.6%
Subtotal for Expenses		\$35,432.73	\$580,205.89	\$801,366.00	221,160.11	27.6%

Other Income

REVENUE ACCOUNT

1001.3	1001 - Real Property Tax	\$0.00	\$665,689.00	\$665,689.00	0.00	0.0%
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$25,000.00	\$25,000.00	0.00	0.0%
2300.3	2300 - Transportation Svcs - Fuel Reimb	\$958.13	\$1,820.32	\$677.00	(1,143.32)	(168.9)%
2701.3	2701 - Refunds from Prior Years	\$0.00	\$109.81	\$0.00	(109.81)	0.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$285,570.36	\$110,000.00	(175,570.36)	(159.6)%

Operating Statement for the Period Ending Current	9/30/2022		Year - To - Date		
	Monthly Amount	Amount	Budget	Variance	% Var
Subtotal for REVENUE ACCOUNT:	\$958.13	\$978,189.49	\$801,366.00	(176,823.49)	(22.1)%
Subtotal for Other Income	\$958.13	\$978,189.49	\$801,366.00	(176,823.49)	(22.1)%
Net Amounts	(\$34,474.60)	\$397,983.60	\$0.00	(\$397,983.60)	0.0%



TOWN OF GRAFTON

Established in 1807

P.O. BOX G, Grafton, New York 12082

(518) 279-3565 (518) 279- 3685 (Fax)

Email: graftontownclerk@albany.twcbc.com

www.townofgraftonny.org

Resolution #48 of 2022

RESOLUTION AUTHORIZING CHANGE ORDER FOR RETAINING WALL PROJECT ON A NUNC PRO TUNC BASIS AT RECYCLE AREA

WHEREAS, emergency services were needed on the Recycle Area to put in a new retaining wall and slab, and such work was approved at the October 13, 2021 Town Board Meeting, however, after work was commenced it became apparent that additional work and materials were needed as set forth on the attached back up documents, increasing the total cost of the project to \$32,127.92, and such additional work and materials was approved by the Highway Superintendent, and

WHEREAS, such change order was necessary and was a benefit to the Town,

NOW, THEREFORE BE IT RESOLVED, that on behalf of the Grafton, the attached change order to Tim Giumarra for goods and services rendered is hereby approved on a nunc pro tunc basis, and the total cost of the project is approved at \$32,127.92, and the appropriate Town Officials are hereby authorized to make payment thereon.

Motion Made by Supervisor Gundrum, seconded by Councilman Hoyt

Roll Call:

Councilman Beaudry - Yes
Councilwoman Deschaine – Yes
Councilman Lewandusky – Absent
Councilperson Hoyt - Yes
Supervisor Gundrum - Yes

Adopted: October 12, 2022



TOWN OF GRAFTON

Established in 1807

P.O. BOX G, Grafton, New York 12082

(518) 279-3565 (518) 279- 3685 (Fax)

Email: graftontownclerk@albany.twcba.com

www.townofgraftonny.org

Resolution #49 of 2022

Authorizing on an Emergency Basis due to quickly approaching inclement weather, the attached quotes from Cokely Property Management, LLC for replacement of the Highway Garage Doors, totaling \$21,361.00 (no tax due against a Municipality) subject to a possible Ten percent overage due to the fluctuating market for materials, for a total cap amount of \$23,497.10, and that the Town Supervisor is hereby permitted to execute Contracts with Cokely Property Management, LLC for the attached services.

Motion Made by Supervisor Gundrum, seconded by Councilwoman Deschaine

Roll Call:

Councilman Beaudry - Yes

Councilwoman Deschaine – Yes

Councilman Lewandusky – Absent

Councilperson Hoyt - Yes

Supervisor Gundrum - Yes

Adopted: October 12, 2022