

The regular scheduled meeting for the Town of East Bloomfield was held at the East Bloomfield Town Hall on Monday evening, September 8, 2014 at 7:30 PM with Supervisor Dianne Crowley presiding.

Crowley opened the regular Town Board meeting at 7:30 PM.

Present:	Supervisor	Dianne G. Crowley
	Council Person	Ronald P. Hawkins
	Council Person	Michelle T. MacMillan
	Council Person	Frank W. Fessner
	Council Person	William J. Mitchell Jr.

Attending the meeting were Margaret Gochenaur (Town Clerk), Andy Hall (Code Enforcement Officer), Brian Bernard (Highway Superintendent), Ron Roach (AWA Liaison), Rowena Bennett and George Fuller

Pledge of Allegiance led by Councilman Fessner.

Crowley welcomed everyone to the meeting and thanked them for coming. Crowley opened the floor to Rowena Bennett to discuss the potential Dog Ordinance Law being considered by the Board. Rowena asked to speak to the Board on behalf of her daughter Ruby Birdsall who lives on Rice Road. Rowena shared a concern her daughter has about a wandering dog in the neighborhood to which the Ontario County Humane Society told her that they couldn't help her with due to the fact that the Town doesn't have a Dog Ordinance Law. Rowena asked the Board to strongly consider adopting a Dog Ordinance Law to protect innocent people and dogs from potentially getting hurt. Rowena shared with the Town Board a personal story concerning dog control. Councilman Mitchell responded to Rowena telling her that he feels that the majority of the Board seems to be in favor of passing some kind of Dog Ordinance Law. Discussion was held.

APPROVAL OF MINUTES: Motion was made by Mitchell, seconded by Fessner, to approve the August 25, 2014 minutes. No discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

TOWN CLERK'S REPORT: Motion was made by Mitchell, seconded by Hawkins, to approve the Town Clerk's report. No discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

CODE ENFORCEMENT OFFICER'S REPORT: Motion made by Mitchell, seconded by Fessner, to approve the Code Enforcement Officer's report. Mitchell asked Hall about the Dollar General project and what SWPPP stood for in his report. Hall responded Storm Water Pollution Prevention Plan. Hawkins asked Hall about the Helen Jordan property concerning a sub-division. Hall told the Board that Jim Spellman had purchased some property from Helen Jordan's Estate and that there was a waiver of sub-division Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

SUPERVISOR'S REPORT: Motion made by Mitchell, seconded by MacMillan to approve the Supervisor's Financial Report for July. Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

Motion was made by Mitchell, seconded by Fessner, to adopt the Resolution 2014-032 Providing for use of Monies from the Highway Part Town General Equipment Reserves to Fund 2014 Costs of Highway Equipment as Defined by the Town of East Bloomfield Highway Fleet Schedule, Subject to Permissive Referendum and waive the reading of the resolution. Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

RESOLUTION 2014-032

RESOLUTION 2014-032 PROVIDING FOR USE OF MONIES FROM THE HIGHWAY PART TOWN GENERAL EQUIPMENT RESERVE TO FUND 2014 COSTS OF HIGHWAY EQUIPMENT AS DEFINED BY THE TOWN OF EAST BLOOMFIELD HIGHWAY FLEET SCHEDULE, SUBJECT TO PERMISSIVE REFERENDUM,

WHEREAS, the Town of East Bloomfield has developed and uses a highway equipment fleet schedule, which provides for equipment replacement, debt service and the purchase of new equipment; and

WHEREAS, this fleet schedule defines the expenditures associated with fleet management as well as the revenues to support them; and

WHEREAS, the fleet schedule calls for a transfer of \$148,950.00 for the year 2014 to fund equipment debt service and other equipment expenditures; and

WHEREAS, it is necessary to make this transfer to cover debt services and equipment transfers allowing for a 30 day permissive referendum; now, therefore, be it

RESOLVED, that this Town Board, subject to permissive referendum, authorizes the transfer of \$148,950.00 from the Equipment Reserves to the Part Town General Highway Operating fund to comply with the fleet schedule; and, be it also,

RESOLVED, that the Supervisor be authorized to make the appropriate entries in the books of the Town of East Bloomfield once the permissive referendum has expired.

Motion was made by Mitchell, seconded by Fessner, to adopt the Resolution 2014-033 Bond Resolution Authorizing General Obligation Bonds to Finance Water System Capital Improvements to District 1 and waive the reading of the resolution. Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

RESOLUTION 2014-033

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD OF THE TOWN OF EAST BLOOMFIELD ADOPTING BOND RESOLUTION

At a meeting of the Town Board of the Town of East Bloomfield, Ontario County, New York, duly held at 99 Main Street in East Bloomfield, New York, on the 8th day of September, 2014 at 7:30 p.m.:

PRESENT: Crowley, Fessner, Mitchell, Hawkins and MacMillan

ABSENT:

Mitchell presented the following resolution and duly moved that it be adopted and was seconded by Fessner:

RESOLUTION 2014-033 Bond Resolution Authorizing General Obligation Bonds To Finance Water System Capital Improvements

BOND RESOLUTION DATED SEPTEMBER 8, 2014 AUTHORIZING GENERAL OBLIGATION BONDS OF THE TOWN OF EAST BLOOMFIELD TO FINANCE WATER SYSTEM CAPITAL IMPROVEMENTS WITHIN THE TOWN, AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN CONTEMPLATION THEREOF, THE EXPENDITURE OF SUMS FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the Town of East Bloomfield Water District #1 is a Water District of the Town of East Bloomfield, New York, duly established by the Town Board pursuant to the Town Law;

WHEREAS, the cost of the water improvements purpose hereinafter defined has been duly authorized pursuant to Section 202-b of the Town Law;

WHEREAS, the Town, acting as lead agency under the State Environmental Quality Review Act and the applicable regulations promulgated thereunder ("SEQRA"), has completed its environmental review and has duly determined and found the purpose to be a type II action which will not have a significant impact on the environment and is not subject to any further environmental review under SEQRA; now therefor, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF EAST BLOOMFIELD, NEW YORK, (hereinafter referred to as the "Town"), by the favorable vote of not less than two-thirds of all of the members of such Board, as follows: Section 1. The Town of East Bloomfield shall undertake the acquisition and construction of water improvements for the Town of East Bloomfield Water District #1, including, without limitation, the installation of approximately 5,900 linear feet of 8" diameter and 12" diameter DR 18PVC watermain pipe and 700 linear feet of 8" diameter and 12" diameter Class 52 DIP watermain pipe; also including the installation of new water services, new valves, new fire hydrants bored on directionally drilled casing pipes with water main carrier pipes under New York State highways, trenched stream and road crossings, abandonment of the existing 8" diameter and 12" diameter Asbestos Cement Pipe watermain and appurtenances, and surface restoration, and the acquisition of land or rights in land necessary therefor, if any, and the acquisition of original furnishings, equipment, machinery or apparatus or the replacement of such equipment, machinery or apparatus, and other incidental improvements that may be required in connection therewith for such construction and district use (hereinafter referred to as "purpose"), and general obligation serial bonds in an aggregate principal amount not to exceed \$698,307 and bond anticipation notes in anticipation thereof (and renewals thereof) of the Town are hereby authorized to be issued to finance said purpose.

Section 2. The estimated aggregate maximum cost of said purpose, including preliminary costs and costs incidental thereto and costs of the financing thereof, is estimated to be \$698,307.00 and said amount is hereby appropriated therefor. The plan for financing of said purpose is to provide all of such maximum cost by issuance of bonds or bond anticipation notes as herein authorized.

Section 3. It is hereby determined and declared that (a) said purpose is one of the class of objects or purposes described in Subdivision 1 of Paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years, (b) the proposed maximum maturity of said bonds authorized by this resolution will be in excess of five years, (c) current funds required to be provided prior to the issuance of the bonds or notes herein authorized, pursuant to Section 107.00 of the Local Finance Law, to the extent applicable, if any, will be provided, (d) the notes herein authorized are issued in anticipation of bonds for an assessable improvement, and (e) there are presently no outstanding bond anticipation notes issued in anticipation of the sale of said bonds.

Section 4. The bonds and notes authorized by this resolution shall contain the recital of validity prescribed in Section 52.00 of the Local Finance Law and such bonds and notes shall be general obligations of the Town and all the taxable real property in the Town is subject to the levy of *ad valorem* taxes to pay the principal thereof, and interest thereon, without limitation as to rate or amount, subject to applicable statutory limitations, if any.

Section 5. It is hereby determined and declared that the Town reasonably expects to reimburse the general fund, or such other fund as may be utilized, not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for expenditures, if any, from such fund that may be made for the purpose prior to the date of the issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 6. The power to further authorize the sale, issuance and delivery of said bonds and notes and to prescribe the terms, form and contents of said bonds and notes, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by Section 58.00 of the Local Finance Law, the consolidation with other issues, the determination to issue bonds with substantially level or declining annual debt service, all contracts for, and determinations with respect to, credit or liquidity enhancements, if any, and to sell and deliver said bonds and notes, subject to the provisions of this resolution and the provisions of the Local Finance Law, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by Section 58.00 of the Local Finance Law, is hereby delegated to the Town Supervisor, the Town's chief fiscal officer. The Town Supervisor and the Town Clerk or Deputy Clerk are hereby authorized to sign by manual or facsimile signature and attest any bonds and notes issued pursuant to this resolution, and are hereby authorized to affix to such bonds and notes the corporate seal of the Town of East Bloomfield.

Section 7. The faith and credit of the Town of East Bloomfield, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds and notes as the same respectively become due and payable. Such bonds and notes shall be payable from a levy on real property in such district benefitted or user charges therefor, in the manner provided by law, but if not paid from such source, all the taxable real property in the Town is subject to the levy of *ad valorem* taxes to pay the principal thereof, and interest thereon, without limitation as to rate or amount, subject to applicable statutory limitations, if any, sufficient to pay the principal of and interest on said bonds and notes. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 8. This resolution, or a summary hereof, shall be published in full by the Town Clerk of the Town of East Bloomfield together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in each official newspaper of the Town, in the manner prescribed by law. The validity of said bonds or of any bond anticipation notes issued in anticipation of the sale of said bonds may be contested only if such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or the provisions of law which should be complied with, at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall take effect immediately upon its adoption.

The motion having been duly seconded, it was adopted and the following votes were cast:

AYES Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley)

NAYS 0

Motion was made by Mitchell, seconded by Fessner, to adopt the Resolution 2014-034 Bond Resolution Authorizing General Obligation Bonds to Finance Water System Capital Improvements to District 2 and waive the reading of the resolution. Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley) Nays: 0

RESOLUTION 2014-034

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD OF THE TOWN OF EAST BLOOMFIELD ADOPTING BOND RESOLUTION

At a meeting of the Town Board of the Town of East Bloomfield, Ontario County, New York, duly held at 99 Main Street in East Bloomfield, New York, on the 8th day of September, 2014 at 7:30 p.m.:

PRESENT: Crowley, Fessner, Mitchell, Hawkins and MacMillan

ABSENT:

Mitchell presented the following resolution and duly moved that it be adopted and was seconded by Fessner:

RESOLUTION 2014-034
Bond Resolution Authorizing General Obligation Bonds
To Finance Water System Capital Improvements

BOND RESOLUTION DATED SEPTEMBER 8, 2014 AUTHORIZING GENERAL OBLIGATION BONDS OF THE TOWN OF EAST BLOOMFIELD TO FINANCE WATER SYSTEM CAPITAL IMPROVEMENTS WITHIN THE TOWN, AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN CONTEMPLATION THEREOF, THE EXPENDITURE OF SUMS FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the Town of East Bloomfield Water District #2 and Extensions #1, #3, #4 and #5 are a Water District and extensions thereto of the Town of East Bloomfield, New York, duly established by the Town Board pursuant to the Town Law;

WHEREAS, the cost of the water improvements purpose hereinafter defined has been duly authorized pursuant to Section 202-b of the Town Law;

WHEREAS, the Town, acting as lead agency under the State Environmental Quality Review Act and the applicable regulations promulgated thereunder ("SEQRA"), has completed its environmental review and has duly determined and found the purpose to be a type II action which will not have a significant impact on the environment and is not subject to any further environmental review under SEQRA; now therefor, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF EAST BLOOMFIELD, NEW YORK, (hereinafter referred to as the "Town"), by the favorable vote of not less than two-thirds of all of the members of such Board, as follows:

Section 1. The Town of East Bloomfield shall undertake the acquisition and construction of water improvements for the Town of East Bloomfield Water District #2 and Extensions #1,#3, #4 and #5 thereto, including, without limitation, the installation of approximately 36,000 linear feet of 8" diameter DR 18 PVC watermain pipe, new water services, new valves, new fire hydrants bored on directionally drilled casing pipes with water main carrier pipes under New York State highways, trenched stream and road crossings; and also including the abandonment of the existing 8" diameter Asbestos Cement Pipe watermain and appurtenances, and surface restoration, and the acquisition of land or rights in land necessary therefor, if any, and the acquisition of original furnishings, equipment, machinery or apparatus or the replacement of such equipment, machinery or apparatus, and other incidental improvements that may be required in connection therewith for such construction and district use (hereinafter referred to as "purpose"), and general obligation serial bonds in an aggregate principal amount not to exceed \$2,642,530.00 and bond anticipation notes in anticipation thereof (and renewals thereof) of the Town are hereby authorized to be issued to finance said purpose.

Section 2. The estimated aggregate maximum cost of said purpose, including preliminary costs and costs incidental thereto and costs of the financing thereof, is estimated to be \$2,642,530.00 and said amount is hereby appropriated therefor. The plan for financing of said purpose is to provide all of such maximum cost by issuance of bonds or bond anticipation notes as herein authorized.

Section 3. It is hereby determined and declared that (a) said purpose is one of the class of objects or purposes described in Subdivision 1 of Paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years, (b) the proposed maximum maturity of said bonds authorized by this resolution will be in excess of five years, (c) current funds required to be provided prior to the issuance of the bonds or notes herein authorized, pursuant to Section 107.00 of the Local Finance Law, to the extent applicable, if any, will be provided, (d) the notes herein authorized are

issued in anticipation of bonds for an assessable improvement, and (e) there are presently no outstanding bond anticipation notes issued in anticipation of the sale of said bonds.

Section 4. The bonds and notes authorized by this resolution shall contain the recital of validity prescribed in Section 52.00 of the Local Finance Law and such bonds and notes shall be general obligations of the Town and all the taxable real property in the Town is subject to the levy of *ad valorem* taxes to pay the principal thereof, and interest thereon, without limitation as to rate or amount, subject to applicable statutory limitations, if any.

Section 5. It is hereby determined and declared that the Town reasonably expects to reimburse the general fund, or such other fund as may be utilized, not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for expenditures, if any, from such fund that may be made for the purpose prior to the date of the issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 6. The power to further authorize the sale, issuance and delivery of said bonds and notes and to prescribe the terms, form and contents of said bonds and notes, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by Section 58.00 of the Local Finance Law, the consolidation with other issues, the determination to issue bonds with substantially level or declining annual debt service, all contracts for, and determinations with respect to, credit or liquidity enhancements, if any, and to sell and deliver said bonds and notes, subject to the provisions of this resolution and the provisions of the Local Finance Law, including without limitation, the authority to determine whether to accept bids electronically to the extent allowed by Section 58.00 of the Local Finance Law, is hereby delegated to the Town Supervisor, the Town's chief fiscal officer. The Town Supervisor and the Town Clerk or Deputy Clerk are hereby authorized to sign by manual or facsimile signature and attest any bonds and notes issued pursuant to this resolution, and are hereby authorized to affix to such bonds and notes the corporate seal of the Town of East Bloomfield.

Section 7. The faith and credit of the Town of East Bloomfield, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds and notes as the same respectively become due and payable. Such bonds and notes shall be payable from a levy on real property in such district benefitted or user charges therefor, in the manner provided by law, but if not paid from such source, all the taxable real property in the Town is subject to the levy of *ad valorem* taxes to pay the principal thereof, and interest thereon, without limitation as to rate or amount, subject to applicable statutory limitations, if any, sufficient to pay the principal of and interest on said bonds and notes. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 8. This resolution, or a summary hereof, shall be published in full by the Town Clerk of the Town of East Bloomfield together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in each official newspaper of the Town, in the manner prescribed by law. The validity of said bonds or of any bond anticipation notes issued in anticipation of the sale of said bonds may be contested only if such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or the provisions of law which should be complied with, at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall take effect immediately upon its adoption.
The motion having been duly seconded, it was adopted and the following votes were cast:

AYES Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan and Crowley)
NAYS 0

Crowley reported to the Board that she sent letters out to 18 residents seeking someone to fill a BAR vacancy. She informed the Board that she hasn't had any interested party contact her in regards to filling this vacancy. She asked the Board if they had anyone who they thought may be interested. Mitchell recommended Jeff Warren, Dodie Huber, and Laura Andolino. Hawkins recommended Dwayne Ayers. Fessner recommended Kelly Lane. Discussion was held. Crowley reported to the Board that they needed to set meeting dates for the Budget Workshops. Discussion was held. It was decided that the first two Budget Workshops would be held Wednesday September 17, 2014 at 6:30 PM, and Wednesday September 24, 2014 at 6:30PM at the Town Hall. Discussion was held. Crowley reported to the Board that she wants to keep moving forward with the Town Signs. Crowley polled the Board as to whether they wanted to proceed with the \$800 signs or the \$3,600 signs. Fessner, Mitchell, Hawkins, MacMillan and Crowley all agreed to the \$800 sign proposal. Crowley will prepare a Bid Spec Sheet to be given to Sign Language, Strong Hill, and Baird Signs. Discussion was held.

COMMITTEE REPORTS:

Audit- Nothing to report.

Buildings and Grounds: Crowley reported to the Board that we are having trouble with the current coding of the door program used at Veterans Park. The program is no longer supported by SG Security and hasn't been for some time. Hall reported of the many times this year when the program wasn't working properly causing himself and Bruce Baily many unnecessary trips to Veterans Park. Gochenaur reported that she, Hall, and Kim Rayburn met with Bruce Walters from SG Security concerning this issue and that he made some recommendations that he felt would help resolve some of these issues. Discussion was held. Motion made by Crowley, seconded by Mitchell, that we spend \$1,241.45 plus \$37.95 a month to upgrade the alarm system at Veterans Park. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan, and Crowley) Nays 0 Gochenaur reported to the Board that they may want to consider having anyone who uses Veterans Park sign a liability contract that if their code is used to access the building that they will be held accountable for any damage that may be incurred. Discussion was held.

HIGHWAY: Nothing to report.

IT/Technology: Nothing to report.

INSURANCE: Mitchell reported to the Board that Pat McCloskey wants to meet with them concerning the Health Insurance side regarding increases. Mitchell reported that he needs to get in touch with Paris Kirwan to see what they want to provide to them in regards to increases.

PARKS and RECREATION: Mickey Lane is still waiting for District approval so that he can start his Eagle Scout project at Veterans Park.

WATER/SEWER VILLAGE OF BLOOMFIELD: Mitchell reported to the Board that he has received petitions from proposed extension 8 and proposed extension 6 and that he has forwarded them along to Dan Bryson. In extension 8 there was unanimous acceptance, and in extension 6 there is a very strong support of acceptance. Mitchell reported that along Route 444 that there was not sufficient support for it, less than 34% in favor of going ahead with that plan.

COMMUNICATIONS: Crowley reported to the Board about the vacant cleaning position. She reported that she is meeting with a representative from Rochester Rehab on Wednesday September 10, 2014 to learn more about their program which is done by State Bid. Crowley reported that Rochester Rehab is currently being used by the Town of Victor. She reported that the Town of Victor is very pleased with their services so far. Discussion was held. MacMillan also suggested that Crowley contact Ontario County Workforce Development to see what they offer. Mitchell suggested also contacting ARC. Discussion was held.

OTHER BUSINESS: Bernard reported to the Board that the Propane Tank Installation Project for the Schools two buses at the Highway Department is getting closer to completion. They will be pouring the concrete this week for the ballards. Hall will oversee the project. Discussion was held.

BUDGET TRANSFERS/AMENDMENTS: None.

PAYMENT OF BILLS: Motion made by MacMillan, seconded by Fessner to approve paying of the Bills. Discussion was held. Adopted: Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan, and Crowley) Nays 0

General Fund A	- Abs. #417- Vouchers - 324-328,330-332	\$	1,337.48
General Fund B	- Abs. #417 - Vouchers - 324,329,330	\$	4,185.77
Highway DA	- Abs. #417- Vouchers - 7209,7215	\$	35,931.43
Highway DB	- Abs. #417 - Vouchers - 7210-7214	\$	53,040.06
Sewer Dist. #1	- Abs. #417- Vouchers - 323	\$	9,756.25
Water Dist. #1	- Abs. #417 - Voucher - 322	\$	240.00
Water Dist. #2	- Abs. #417 - Voucher - 322	\$	240.00
Water Dist. #2 Ext. # 2-	Abs. #417- Voucher - 322	\$	205.00

ADJOURNMENT: Motion made by Fessner, seconded by MacMillan to adjourn the meeting at 8:50 P.M. Ayes 5 (Fessner, Mitchell, Hawkins, MacMillan, and Crowley) Nays 0

Respectfully Submitted,

Margaret M. Gochenaur
Town Clerk