

TOWN OF SUMMERHILL
Year End Town Board Meeting
December 28, 2011
Town Hall
13606 State Route 90
Locke, NY 13092

Town Board Members Present: Charles Ripley, Supervisor
Christopher Ryan, Councilman
Michael Passalugo, Councilman
Daniel Ripley, Councilman

Town Board Members Absent: none

Other Town Officers Present: John Kirk, Robert Amerman, Mike Cody, Mary Osgood.

Residents: Shannon Caldwell, Duane Reynolds, Amie Prince.

Visitors: None

Guests: None

Recording Secretary: Carol Chase

The meeting was called to order at 6:36 pm

PAYMENT OF BILLS.

There were 14 General account Bills, totaling \$1518.93, and 3 Highway account bills totaling, \$6208.74 presented for payment.

Motion 99- 2010

Mike Passalugo made a motion to approve payment of these bills, seconded by Chris Ryan

Carried 4 Ayes C. Ripley, Ryan, Passalugo, D. Ripley

General Account Transfers

Move \$1164.46 from A1110.2 to A1010.4

Move \$874.64 from A1220.3 to A1110.4

Move \$ 166.67 from A1410.11to A1330.11

Move \$ 844.86 from A1220.3 to A1355.4

Move \$ 98.01 from A1220.3 to A1410.4

Move \$824.50 from A1220.4 to A1420.4

Move \$1578.05 from A1910.4 to A1620.4

Move \$72.57 from A1910.4 to A7510.4

Highway Account Transfers

Move \$ 508.00 from DA5110.4 to DA5130.1

Motion 100-2010

Mike Passalugo made a motion to make the transfers as copied and discussed, seconded by Chris Ryan.

Carried 4 Ayes C. Ripley, Ryan, Passalugo, D. Ripley

0 Nays

The next regular Town Board meeting is January 10, 2012

A motion to adjourn was made by Mike Passalugo, seconded by Chris Ryan.

Carried 5 Ayes C. Ripley, Ryan, Passalugo, D. Ripley

0 nays

The meeting was adjourned at 7:10pm.

Respectfully Submitted,

Carol Chase, Town Clerk

Approved by
