

**TOWN OF CANAJOHARIE
MONTGOMERY COUNTY**

May 14, 2015

The Town Council met for a regular monthly meeting at the Town Hall building, 12 Mitchell Street, Canajoharie, New York.

Present: Supervisor Herbert Allen, Councilpersons: Judith Burgess, John Toomey, Jr., and Rodney Young; Bookkeeper Amy Kretser; Highway Superintendent David Hodge; Councilman William Armitstead arrived at 7:55pm

The meeting was opened by the Supervisor at 7:30pm, and the evening's agenda was presented

On a **motion** by Councilman Toomey, **seconded** by Councilwoman Burgess, the agenda was **approved, all in favor, and carried**

On a **motion** by Councilwoman Burgess, **seconded** by Supervisor Allen, the April meeting minutes was **approved, all in favor, and carried**

Public Comment: None

Motion by Supervisor Allen **to purchase tractor and mower under NYOGS contract #PC66592 in the amount of \$49,112.30, seconded** by Councilman Toomey, **all in favor Ayes** as follows: Councilwoman Burgess, Councilman Toomey, Councilman Young, Supervisor Allen; [Councilman Armitstead not in attendance for vote]; **motion carried**

Highway Superintendent- Parking complaints received by residents on Cunningham Road, especially during school athletic games; Resolution #3 of 2002 of the Montgomery county Traffic Safety Board states there to be no parking on Cunningham Road. Superintendent requests he place at least 3 "no parking" signs on each side of Cunningham Road—concerned about potential accident hazard; Councilman Toomey and the Town Board agrees

Requests old tractor be sold on Auctions International

Motion by Supervisor Allen **to sell old tractor on Auctions International, seconded** by Councilman Toomey; **all in favor unanimous ayes, carried**

Town Clerk- Tax collection report to the Board: Total warrant: \$3,483,523.35, Taxes collected: \$2,743,878.99, Penalties/fees collected for Town: \$7,029.30; 28 Online payments paid in amount of: \$40,211.23; Taxes uncollected: \$739,644.36

-Informed the Board that the Clerk will be attending a Local Government Records Officer training conference from June 7-9, and has been awarded an all expenses paid scholarship to attend by the NYS Association of Local Government Records Officers

Bookkeeper-

TOWN OF CANAJOHARIE
CASH REPORT April 30, 2015
AS OF 5/12/15

CHECKING ACCOUNTS	
General	\$ 35,468.55
Fire District	\$ 39.86
Consolidated Health	\$ 15.28
Highway Town Wide	\$ 5,049.45
Highway Part Town	<u>\$ 12,613.58</u>
Total	\$ 53,186.72

MONEY MARKET ACCOUNTS	
General	\$240,606.10
Reval BAN	\$ 63,000.00
Highway Town Wide	\$ 21,712.81
Highway Part Town	<u>\$ 290,420.87</u>
Total	\$ 615,739.78

SAVINGS ACCOUNTS	
Consolidated Health	\$ 1,503.43
Highway Cap Reserv	\$ 49,661.67
Gen-Cap Reserve	\$134,636.50
Gen-Sale of Land	<u>\$ 53,805.43</u>
Total	\$239,607.03

Respectfully submitted,
Amy S. Kretser, Bookkeeper

Supervisor Allen-sales tax down this quarter compared to last year this time; Mortgage tax looks good—mortgage tax based upon house/land sales

-Town Assessor and MAS have been continually working together; Notice letters, stuffed, sealed, and stamped by Town personnel, be mailed tomorrow

BILLS

The clerk presented the following bill vouchers for approval:

General fund vouchers #85 through #106, totaling \$25,253.67;

Highway fund vouchers #108 through #130, totaling \$40,025.13

On a **motion** by Councilman Armitstead, **seconded** by Supervisor Allen, the bills were **unanimously approved** for payment.

Adjournment

On a **motion** by Councilwoman Burgess, **seconded** by Councilman Armitstead, the meeting was adjourned at 8:19 PM.

Respectfully submitted,

Laurie M. Vroman, Town Clerk