

PRESENT: Ronald Bono, Supervisor; Patty Bikowsky, Brad Dixon, Jim Lundrigan and Greg Reuter, Councilpersons; and 4 guests.

Supervisor Bono opened the meeting at 7:00 PM with the Pledge of Allegiance.

AGENDA: Patty Bikowsky made the motion the agenda is accepted, Jim Lundrigan 2nd it, all in favor, so moved.

MINUTES: Minutes from the September 12th regular meeting were read by Supervisor Bono. Jim Lundrigan made a motion minutes are accepted as read, Greg Reuter 2nd it, all in favor so moved.

REPORTS:	Supervisor’s Report:	Reports were presented and
	Highway Supt. Report:	viewed by the Board.
	Town Clerk Report:	
	Book Keepers Report:	
	2 Justice Reports:	
	Dog Control Officer Report:	
	Code Enforcer Report:	

Highway Superintendent Kirley states that the highway crew has cleaned up 16 trees, has set the brine tanks and has installed the 40MPH signs on East Lake Road. The Spillway Road project and Abbert Road project are in progress. Brad Dixon made the motion to authorize Supervisor Bono to advance Marcy Excavating monies for Spillway Road work completed, Greg Reuter 2nd it, all in favor so moved.

Supervisor Bono will deliver the plaque to retired highway worker, Bob Cook. The board held discussion on the possibility of setting a moratorium on solar farms. Supervisor Bono also states that there is a vacancy on the Board of Appeals.

Supervisor Bono presented the following resolution to the board for their consideration:

20-28 to authorize Supervisor Bono to move monies in the amount of \$700 from the Aquatic Growth money market and into the general fund. Brad Dixon made the motion to adopt the resolution, Greg Reuter 2nd it, roll call vote, 5 votes yes.

20-29 the board approves payment of the October bills. Jim Lundrigan made the motion to adopt the resolution, Greg Reuter 2nd it, roll call vote, 5 votes yes.

20-30 to hire Dylan Hull as a full time highway employee. Greg Reuter made the motion to adopt the resolution, Jim Lundrigan 2nd it, roll call vote, 5 votes yes.

Bills in the General Account in the amount of \$ 24,550.40 and bills in the Highway Account in the amount of \$ 124,547.11 for a total of \$ 149,097.51 were audited and approved for payment by resolution

At 7:33PM Patty Bikowsky made the motion to adjourn, Brad Dixon 2nd it, all in favor, so moved.

Respectfully submitted,

Patty Bikowsky, Councilperson
Transcribed by Tracy McLain, Town Clerk