

Town of Mohawk
Regular Monthly Meeting
November 10th, 2011 at 7:00 pm

The regular monthly meeting was held on November 10th, 2011 at the Richard A. Papa Office Building, 2-4 Park St. Fonda NY 12068.

Present: Supervisor Greg Rajkowski, Councilmen: James Hoffman, Bette Papa, Nancy Collins and Bruce Pavlus. Also present, William Holvig, Supt. of Highways, Town Attorney Robert Kruger and Sole Assessor Stella Gittle and Kimberly M. Sullivan, Town Clerk.

The meeting was opened with a flag salute.

A motion to approve the minutes of the 10/13/2011 meeting was made by Hoffman and seconded by Pavlus. All present voting in favor, motion carried.

No one from the public wished to speak.

Payments made prior to this meeting to avoid late payments: Total: \$70,771.04
General A: \$69,361.56 Highway: \$153.44
General B: Street Lighting: \$1,256.04

The Money Market Account as of 10/31/2011: **\$743,769.06**

Report from the Highway Superintendent as follows:

1. Bill Holvig met with the FEMA Rep. and toured the buildings and grounds. He is currently working on the completion of the application. Tropical Storm Lee will be the next order of business.
2. The men have been ditching town roads.
3. Holvig has been rearranging the town barn by storing things up on the walls and trying to be as "flood proof" as possible.
4. Holvig thanked the Town Board for their cooperation with paving of the town roads and purchases made after the floods of this year.

Stella Gittle, Sole Assessor reported that she was happy to be back in her office.

Resolution # 48 The Town Board accepts the assessment reduction requested by Dollar General made by a motion from Collins and seconded by Papa. All present voting in favor, motion passed.

Resolution # 49 authorizing the Supervisor to sign the Snowmobile Trail Letter of Consent was made by a motion from Pavlus and seconded by Collins. All present voting in favor, motion passed.

Resolution #50 to audit and order paid the monthly bills as follows: (Total) \$54,273.72
General A: \$6,416.97 Highway: \$43,752.54
General B: \$4,104.21 Street Lights:
A motion was made by Papa and seconded by Hoffman, with an adjustment to the mileage on a voucher to reflect the amount of \$55.5 cents per mile. All present voting in favor, motion carried.

In further business- Councilman James Hoffman, brought up the idea of possibly compensating the Planning Board members for their time. The board will review this matter upon further discussion with Town Supervisor Rajkowski.

A motion to go into Executive Session to discuss the Teamsters Contract was made by Papa and seconded by Pavlus. All present voting in favor, motion carried.

A motion to come out of Executive Session was made by Collins and seconded by Hoffman. All present voting in favor, motion carried.

A motion to adjourn the regular monthly meeting was made by Pavlus and seconded by Papa. All present voting in favor, motion carried.

Respectfully submitted,

Kimberly M. Sullivan
Town Clerk