

Town of Palermo

General

Highway

Fire

2011 Budget

Final Budget

26-Oct-10

TOWN OF PALERMO
2010 BUDGET

TOWN OF PALERMO
IN THE COUNTY OF OSWEGO
CERTIFICATION OF CLERK

I, JEAN GULLIVER, TOWN CLERK OF THE TOWN OF PALERMO, DO
HEREBY CERTIFY THAT THE FOLLOWING IS A TRUE AND
CORRECT COPY OF THE 2011 BUDGET OF THE TOWN OF
PALERMO AS ADOPTED BY THE TOWN BOARD ON THE 26TH DAY
OF OCTOBER 2010.



Jean Gulliver, Town Clerk

Code	Fund	Appropriations and Provisions For Other Uses	Less Estimated Revenues	Less Unexpended Balance	Amount to be Raised by Taxes
A	General	\$ 574,633.00	\$ 232,975.00	\$ 155,000.00	\$ 186,658.00
DA	Highway Townside	\$ 920,621.00	\$ 160,500.00	\$ 135,500.00	\$ 624,621.00
	Fire Contract	\$ 169,600.00			\$ 169,600.00

Tax Breakdown Per 1000

	<u>2011</u>	2010	2009	2008	2007	2006
General	1.402373503	1.371990994	1.374168439	1.251849344	1.331413529	1.251849344
Highway	4.692817559	4.696799034	4.704937578	4.565061821	4.551463835	4.565061821
Fire	1.210459279	1.156909757	1.174609098	1.195474227	1.220054691	1.195474227
	7.305650341	7.225699784	7.253715114	7.012385392	7.102932055	7.012385392
	0.079950557	Increase/Decrease per thousand				

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TOWN BOARD							
PERSONAL SERVICE	A1010.1	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 8,945.00	\$ 8,945.00
EQUIPMENT	A1010.2						
CONTRACTUAL EXP	A1010.4	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$ 8,685.50	\$ 8,931.00	\$ 9,184.00	\$ 9,445.00	\$ 9,445.00	\$ 9,445.00
JUSTICES							
PERSONAL SERVICE	A1110.1	\$ 20,700.00	\$ 21,321.00	\$ 21,961.00	\$ 22,620.00	\$ 22,620.00	\$ 22,620.00
EQUIPMENT	A1110.2	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CONTRACTUAL EXP	A1110.4	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 22,200.00	\$ 22,821.00	\$ 24,961.00	\$ 24,620.00	\$ 24,620.00	\$ 24,620.00
SUPERVISOR							
PERSONAL SERVICE	A1220.1	\$ 20,400.00	\$ 21,012.00	\$ 21,643.00	\$ 22,035.00	\$ 22,293.00	\$ 22,293.00
EQUIPMENT	A1220.2	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
CONTRACTUAL EXP	A1220.4	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
TOTAL		\$ 22,900.00	\$ 25,012.00	\$ 24,643.00	\$ 31,735.00	\$ 31,993.00	\$ 31,993.00
INDEPENDENT AUDIT							
CONTRACTUAL	A1320.4						
TAX COLLECTION							
PERSONAL SERVICE	A1330.1	\$ -	\$ -				
EQUIPMENT	A1330.2	\$ -	\$ -				
CONTRACTUAL EXP	A1330.4	\$ -	\$ -				
TOTAL		\$ -	\$ -				
BUDGET							
PERSONAL SERVICE	A1340.1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
EQUIPMENT	A1340.2						
CONTRACTUAL EXP	A1340.4						
TOTAL		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
ASSESSORS							
PERSONAL SERVICE	A1355.1	\$ 18,400.00	\$ 19,222.00	\$ 19,799.00	\$ 20,394.00	\$ 20,394.00	\$ 20,394.00
EQUIPMENT	A1355.2	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CONTRACTUAL EXP	A1335.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL		\$ 19,300.00	\$ 20,122.00	\$ 21,299.00	\$ 21,594.00	\$ 21,594.00	\$ 21,594.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TOWN CLERK							
PERSONAL SERVICE	A1410.1	\$ 26,520.00	\$ 27,315.00	\$ 28,135.00	\$ 28,977.00	\$ 28,977.00	\$ 28,977.00
EQUIPMENT	A1410.2	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A1410.4	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
TOTAL		\$ 34,520.00	\$ 35,315.00	\$ 36,135.00	\$ 38,477.00	\$ 38,477.00	\$ 38,477.00
ATTORNEY							
PERSONAL SERVICE	A1420.1						
EQUIPMENT	A1420.2						
CONTRACTUAL EXP	A1420.4	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL		\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ENGINEER							
PERSONAL SERVICE	A1440.1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00
EQUIPMENT	A1440.2						
CONTRACTUAL EXP	A1440.4						
TOTAL		\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00
ELECTIONS							
PERSONAL SERVICE	A1450.1						
EQUIPMENT	A1450.2						
CONTRACTUAL EXP	A1450.4						
TOTAL		\$ -	\$ -				
BUILDINGS							
PERSONAL SERVICE	A1620.1	\$ 13,311.00	\$ 13,679.00	\$ 14,059.00	\$ 14,198.00	\$ 14,451.00	\$ 14,451.00
EQUIPMENT	A1620.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
CONTRACTUAL EXP	A1620.4	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 47,000.00	\$ 47,000.00	\$ 47,000.00
TOTAL		\$ 43,561.00	\$ 43,929.00	\$ 49,309.00	\$ 61,448.00	\$ 61,701.00	\$ 61,701.00
CENTRAL PRINTING AND MAILING							
PERSONAL SERVICE	A1670.1						
EQUIPMENT	A1670.2						

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
CONTRACTUAL EXP	A1670.4	\$ 3,600.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00
TOTAL		\$ 3,600.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00
CENTRAL DATA PROCESSING							
PERSONAL SERVICE	A1680.1						
EQUIPMENT	A1680.2						
CONTRACTUAL EXP	A1680.4	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
TOTAL		\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
INSURANCE	A1910.4	\$ 40,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
DUES	A1920.4	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
OTHER MISC							
CONTINGMENT	A1990.4	\$ 35,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Total		\$ 76,500.00	\$ 67,000.00	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00
TOTAL GENERAL							
GOVERNMENT SUPPORT		\$ 259,766.50	\$ 256,130.00	\$ 263,531.00	\$ 285,319.00	\$ 288,330.00	\$ 288,330.00
POLICE/CONSTABLE							
PERSONAL SERVICE	A3120.1	\$ -	\$ -				
EQUIPMENT	A3120.2						
CONTRACTUAL	A3120.4						
TOTAL		\$ -	\$ -				
TRAFFIC CONTROL (SIGNS)							
PERSONAL SERVICE	A3310.1						
EQUIPMENT	A3310.2						
CONTRACTUAL EXP	A1330.4	\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
TOTAL		\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
CONTROL OF DOGS							
PERSONAL SERVICE	A3510.1	\$ 7,350.00	\$ 7,550.00	\$ 7,797.00	\$ 8,032.00	\$ 8,032.00	\$ 8,032.00
EQUIPMENT	A3510.2	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A3510.4	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
TOTAL		\$ 16,350.00	\$ 16,550.00	\$ 16,797.00	\$ 16,532.00	\$ 16,532.00	\$ 16,532.00
SAFETY INSPECTION							
PERSONAL SERVICE	A3620.1	\$ 15,100.00	\$ 15,554.00	\$ 16,022.00	\$ 16,022.00	\$ 16,503.00	\$ 16,503.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
EQUIPMENT	A3620.2	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
CONTRACTUAL EXP	A3620.4	\$ 1,850.00	\$ 2,550.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
TOTAL		\$ 17,450.00	\$ 18,604.00	\$ 19,622.00	\$ 19,622.00	\$ 20,103.00	\$ 20,103.00
TOTAL PUBLIC SAFETY		\$ 35,800.00	\$ 37,654.00	\$ 39,419.00	\$ 39,154.00	\$ 39,635.00	\$ 39,635.00
REGISTRAR OF VITAL STATISTICS							
PERSONAL SERVICE	A4020.1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
EQUIPMENT	A4020.2						
CONTRACTUAL EXP	A4020.4						
TOTAL		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
AMBULANCE							
PERSONAL SERVICE	A4540.1						
EQUIPMENT	A4540.2						
CONTRACTUAL EXP	A4540.4	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00
TOTAL		\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00	\$ 14,780.00
TOTAL PUBLIC HEALTH		\$ 15,280.00	\$ 15,280.00	\$ 15,280.00	\$ 15,280.00	\$ 15,280.00	\$ 15,280.00
SUPT OF HIGHWAYS							
PERSONAL SERVICE	A5010.1	\$ 37,700.00	\$ 38,922.00	\$ 40,090.00	\$ 41,294.00	\$ 41,294.00	\$ 41,294.00
EQUIPMENT	A5010.2	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CONTRACTUAL EXP	A5010.4	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 39,200.00	\$ 40,422.00	\$ 42,090.00	\$ 43,294.00	\$ 43,294.00	\$ 43,294.00
GARAGE							
PERSONAL SERVICE	A5132.1						
EQUIPMENT	A5132.2	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
CONTRACTUAL EXP	A5132.4	\$ 17,000.00	\$ 22,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
TOTAL		\$ 27,000.00	\$ 32,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00
STREET LIGHTING							
CONTRACTUAL EXP	A5182.4	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
TOTAL TRANSPORTATION		\$ 66,550.00	\$ 72,772.00	\$ 76,540.00	\$ 77,744.00	\$ 77,744.00	\$ 77,744.00
PROGRAMS FOR THE AGING							
PERSONAL SERVICE	A6772.1						
EQUIPMENT	A6772.2						
CONTRACTUAL EXP	A6772.4	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
TOTAL		\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY							
		\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
PARKS							
PERSONAL SERVICE	A7110.1	\$ -	\$ -				
EQUIPMENT	A7710.2						
CONTRACTUAL EXP	A7710.4	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL		\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
PLAYGROUNDS & RECREATION CTRS							
PERSONAL SERVICE	A7140.1						
EQUIPMENT	A7140.2	\$ -	\$ -				
CONTRACTUAL EXP	A7140.4	\$ -	\$ -				
TOTAL		\$ -	\$ -				
YOUTH PROGRAM							
PERSONAL SERVICE	A7310.1	\$ 10,270.00	\$ 10,422.00	\$ 10,422.00	\$ 10,468.00	\$ 10,468.00	\$ 10,468.00
EQUIPMENT	A7310.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
CONTRACTUAL EXP	A7310.4	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
TOTAL		\$ 13,120.00	\$ 13,272.00	\$ 13,272.00	\$ 13,318.00	\$ 13,318.00	\$ 13,318.00
HISTORIAN							
PERSONAL SERVICE	A7510.1	\$ 550.00	\$ 567.00	\$ 584.00	\$ 750.00	\$ 750.00	\$ 750.00
EQUIPMENT	A7510.2		\$ 1,000.00				
CONTRACTUAL EXP	A7510.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
TOTAL		\$ 850.00	\$ 1,867.00	\$ 884.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
CELEBRATIONS							
PERSONAL SERVICE	A7550.1						
EQUIPMENT	A7550.2						
CONTRACTUAL EXP	A7550.4	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL		\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL CULTURE-RECREATION							
		\$ 27,470.00	\$ 28,139.00	\$ 25,156.00	\$ 25,368.00	\$ 25,368.00	\$ 25,368.00
ZONING/BOARD OF APPEALS							
PERSONAL SERVICE	A8010.1	\$ 2,250.00	\$ 2,318.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
EQUIPMENT	A8010.2		\$ -	\$ -	\$ 350.00	\$ 350.00	\$ 350.00
CONTRACTUAL EXP	A8010.4	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$ 2,750.00	\$ 2,818.00	\$ 2,887.00	\$ 3,237.00	\$ 3,237.00	\$ 3,237.00
PLANNING							
PERSONAL SERVICE	A8020.1	\$ 8,200.00	\$ 8,446.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00
EQUIPMENT	A8020.2	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
CONTRACTUAL EXP	A8020.4	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
TOTAL		\$ 8,750.00	\$ 8,996.00	\$ 9,249.00	\$ 9,249.00	\$ 9,249.00	\$ 9,249.00
DRAINAGE							
PERSONAL SERVICE	A8540.1						
EQUIPMENT	A8540.2						
CONTRACTUAL EXP	A8540.4	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL		\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
CEMETERIES (MOWING AND REPAIRS)							
PERSONAL SERVICE	A8810.1						
EQUIPMENT	A8810.2						
CONTRACTUAL EXP	A8810.4	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
TOTAL		\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
TOTAL HOME & COMMUNITY SERVICES		\$ 21,000.00	\$ 33,814.00	\$ 34,136.00	\$ 34,486.00	\$ 34,486.00	\$ 34,486.00
EMPLOYEE BENEFITS							
STATE RETIREMENT	A9010.8	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
SOCIAL SECURITY	A9030.8	\$ 14,500.00	\$ 15,500.00	\$ 16,000.00	\$ 16,480.00	\$ 16,480.00	\$ 16,480.00
UNEMPLOYMENT	A9050.8				\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
NYS DISABILITY	A9055.8				\$ 750.00	\$ 750.00	\$ 750.00
HOSPITAL/MEDICAL	A9060.8	\$ 12,200.00	\$ 27,000.00	\$ 32,000.00	\$ 32,550.00	\$ 32,560.00	\$ 32,560.00
TOTAL		\$ 34,700.00	\$ 50,500.00	\$ 56,000.00	\$ 62,780.00	\$ 62,790.00	\$ 62,790.00
TOTAL EXPENDITURES		\$ 463,566.50	\$ 498,289.00	\$ 514,062.00	\$ 544,131.00	\$ 547,633.00	\$ 547,633.00
TRANSFERS							
CAPITOL PROJECT	A9950.9	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
PLAYGR EQUIPMENT	A9950.92	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TOTAL APPROPRIATIONS AND OTHER USES							
		\$ 490,566.50	\$ 525,289.00	\$ 541,062.00	\$ 571,131.00	\$ 574,633.00	\$ 574,633.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TAX ITEMS							
PRO TAX	A1020						
TAXES	A1090	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
COUNTY	A1120	\$ 120,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00
FRANCHISE FEES	A1170	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
TOTAL		\$ 141,000.00	\$ 151,000.00	\$ 151,000.00	\$ 153,000.00	\$ 153,000.00	\$ 153,000.00
DEPARTMENTAL INCOME							
FEES-NOT INTEREST	A1232	\$ -	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
CLERK FEES	A1255	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CHARGES-Dog Control	A1550	\$ 300.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
SAFETY INSPEC FEE	A1560		\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
CERT. OF DEATH	A1603		\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
PARK & REC CHGS	A2001	\$ 100.00	\$ 100.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00
ZONING FEES	A2110	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -
PLANNING BOARD	A2115	\$ 400.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Dog Control Other Govt	A2268						
OTHER GOVERNMENT	A2389	\$ -	\$ -				
TOTAL		\$ 2,800.00	\$ 3,175.00	\$ 2,775.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00
USE OF MONEY & PROPERTY							
INTERST & EARNING	A2401	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 550.00
RENTAL OF PROPERTY	A2440						
TOTAL		\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 550.00
LICENSES & PERMITS							
BUSINESS & OCC.	A2501	\$ 500.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00	\$ 400.00
OTHER LICENSES	A2545	\$ -	\$ -				
DOG LICENSES	A2544	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
BUILDING PERMITS	A2555	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
OTHER PERMITS							
LOCAL DOG FEES	A2590						
TOTAL		\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
FINES & FORFEITURES							
BAIL	A2610	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
TOTAL		\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
SALES OF PROPERTY & COMPENSATION OF LOSSES							
SALES OF EQUIPMENT	A2665						
INSURANCE RECOVER	A2680						

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
MISC COMPENSATION	A2690						
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MISCELLANEOUS INCOME:							
REFUND PRIOR YEAR	A2701						
GIFTS/DONATIONS	A2705						
COPIES	A2770	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
COUNTY DOG FEES	A2880	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL		\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
STATE AID							
PER CAPITA	A3001	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
MORTGAGE TAX	A3005	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
RECORD MGMT	A3060						
STATE AID	A3089						
PROG FOR YOUTH	A3820	\$ 1,400.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
TOTAL		\$ 63,400.00	\$ 63,200.00	\$ 63,100.00	\$ 63,100.00	\$ 63,100.00	\$ 63,100.00
TOTAL ESTIMATED REV		\$ 221,800.00	\$ 231,975.00	\$ 230,975.00	\$ 232,975.00	\$ 232,975.00	\$ 232,975.00
UNEXPENDED BALANCE		\$ 120,000.00	\$ 120,000.00	\$ 130,000.00	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00
REAL PROPERTY	A1001	\$ 148,766.50	\$ 173,314.00	\$ 180,087.00	\$ 183,156.00	\$ 186,658.00	\$ 186,658.00
TOTAL REVENUE		\$ 490,566.50	\$ 525,289.00	\$ 541,062.00	\$ 571,131.00	\$ 574,633.00	\$ 574,633.00
ASSESSMENT		118837383	126122821	\$ 131,259,608.00	\$ 133,101,488.00	\$ 133,101,488.00	\$ 133,101,488.00
\$'S PER THOUSAND		0.001251849	0.001374168	0.001371991	0.001376063	0.001402374	0.001402374
TOTAL \$/1000		1.251849344	1.374168439	1.371990994	1.376062753	1.402373503	1.402373503

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
GENERAL REPAIRS							
PERSONAL SERVICES	DA5110.1	\$ 85,000.00	\$ 97,000.00	\$ 99,000.00	\$ 103,000.00	\$ 103,000.00	\$ 103,000.00
EQUIPMENT	DA5110.2			\$ -	\$ -	\$ -	\$ -
CONTRACTUAL EXP	DA5110.4	\$ 60,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
TOTAL		\$ 145,000.00	\$ 177,000.00	\$ 179,000.00	\$ 183,000.00	\$ 183,000.00	\$ 183,000.00
IMPROVEMENTS							
CAPITOL OUTLAY	DA5112.2	\$ 145,000.00	\$ 150,000.00	\$ 170,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00
CAP OUTLAY CONT	DA5112.4	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL		\$ 150,000.00	\$ 155,000.00	\$ 175,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00
MACHINERY							
PERSONAL SERVICES	DA5130.1						
EQUIPMENT	DA5130.2	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
CONTRACTUAL EXP	DA5130.4	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
TOTAL		\$ 60,000.00	\$ 65,000.00	\$ 70,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
MISC BRUSH & WEEDS							
PERSONAL SERVICES	DA5140.1						
CONTRACTUAL EXP	DA5140.4	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SNOW REMOVAL - TOWN HIGHWAYS							
PERSONAL SERVICES	DA5142.1	\$ 105,000.00	\$ 110,000.00	\$ 115,000.00	\$ 118,450.00	\$ 118,450.00	\$ 118,450.00
CONTRACTUAL EXP	DA5142.4	\$ 60,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00
TOTAL		\$ 165,000.00	\$ 195,000.00	\$ 200,000.00	\$ 203,450.00	\$ 203,450.00	\$ 203,450.00
SERVICES FOR OTHER GOVERNMENTS							
PERSONAL SERVICES	DA5148.1	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 56,650.00	\$ 56,650.00	\$ 56,650.00
CONTRACTUAL EXP	DA5148.4						
TOTAL		\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 56,650.00	\$ 56,650.00	\$ 56,650.00

Prepared by:
Patricia Redhead, Supervisor
10/8/2010

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
EMPLOYEE BENEFITS							
STATE RETIREMENT	DA9010.8	\$ 22,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
SOCIAL SECURITY	DA9030.8	\$ 18,000.00	\$ 21,000.00	\$ 21,000.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
UNEMPLOYMENT INS	DA9050.8	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
DISABILITY INS	DA9055.8	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
INSURANCE	DA9060.8	\$ 76,000.00	\$ 73,000.00	\$ 86,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
TOTAL		\$ 123,000.00	\$ 121,000.00	\$ 139,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00
DEBT PRINCIPAL							
BOND ANTICIPATION	DA9730.6	\$ 35,000.00	\$ 32,000.00	\$ 32,000.00	\$ 36,000.00	\$ 37,494.00	\$ 37,494.00
TOTAL		\$ 35,000.00	\$ 32,000.00	\$ 32,000.00	\$ 36,000.00	\$ 37,494.00	\$ 37,494.00
INTEREST							
BOND ANTICIPATION	DA9720.7	\$ 2,500.00	\$ 2,400.00	\$ 2,500.00	\$ 4,000.00	\$ 1,027.00	\$ 1,027.00
TOTAL		\$ 2,500.00	\$ 2,400.00	\$ 2,500.00	\$ 4,000.00	\$ 1,027.00	\$ 1,027.00
INTERFUND TRANSFERS							
CAPITAL PROJECTS	DA9950.9	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
TOTAL		\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
BUDGETARY PROVISIONS FOR OTHER USES							
CONTINGMENT	DA962	\$ -	\$ -				
TOTAL APPROPRIATIONS AND OTHER USES		\$ 780,500.00	\$ 847,400.00	\$ 897,500.00	\$ 922,100.00	\$ 920,621.00	\$ 920,621.00

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	CODE	Final 2008	Final 2009	Final 2010	Tentative 2011	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
LOCAL SOURCES								
COUNTY SALES TAX	DA1120							
SERVICES FOR OTHER								
GOVERNMENT	DA2300	\$ 80,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00
INT. & EARNINGS	DA2401	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00
SALES MISC EQUIP	DA2650					\$ -	\$ -	\$ -
INSURANCE RECOVER	DA2680							
MISC SPECIFY	DA2701							
REFUND PRIOR YEAR	DA2701							
TOTAL		\$ 82,000.00	\$ 91,000.00	\$ 91,000.00	\$ 91,000.00	\$ 90,500.00	\$ 90,500.00	\$ 90,500.00
STATE AID								
CHIPS	DA3501	\$ 66,000.00	\$ 73,000.00	\$ 70,000.00	\$ 73,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
TOTAL		\$ 66,000.00	\$ 73,000.00	\$ 70,000.00	\$ 73,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Interfund Transfer	DA5031							
TOTAL ESTIMATED REV		\$ 148,000.00	\$ 164,000.00	\$ 161,000.00	\$ 164,000.00	\$ 160,500.00	\$ 160,500.00	\$ 160,500.00
UNEXPANDED BALANCE		\$ 90,000.00	\$ 90,000.00	\$ 120,000.00	\$ 120,000.00	\$ 135,500.00	\$ 135,500.00	\$ 135,500.00
RESERVED SALES TAX REV. FROM 1997								
REAL PROPERTY	DA1001	\$ 542,500.00	\$ 593,400.00	\$ 616,500.00	\$ 659,100.00	\$ 626,100.00	\$ 624,621.00	\$ 624,621.00
TOTAL REVENUE		\$ 780,500.00	\$ 847,400.00	\$ 897,500.00	\$ 943,100.00	\$ 922,100.00	\$ 920,621.00	\$ 920,621.00
ASSESSMENT		118837383	126122821	131259608	131259608	133101488	133101488	133101488
\$'S PER THOUSAND		0.004565062	0.004704938	0.004696799	0.005021347	0.004703929	0.004692818	0.004692818
TOTAL \$/1000		4.565061821	4.704937578	4.696799034	5.021346704	4.703929381	4.692817559	4.692817559
FIRE CONTRACT		\$ 149,700.00	\$ 155,700.00	\$ 160,200.00	\$ 160,700.00	\$ 169,600.00	\$ 169,600.00	\$ 169,600.00
ASSESSMENT		125222273	132554737	138472339	138472339	140112107	140112107	140112107
\$'S PER THOUSAND		0.001195474	0.001174609	0.00115691	0.001160521	0.001210459	0.001210459	0.001210459
TOTAL \$/1000		1.195474227	1.174609098	1.156909757	1.160520586	1.210459279	1.210459279	1.210459279

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
TOWN BOARD						
COUNCILMAN (4)	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 8,945.00	\$ 8,945.00
TOTAL	\$ 8,185.50	\$ 8,431.00	\$ 8,684.00	\$ 8,945.00	\$ 8,945.00	\$ 8,945.00
JUSTICE DEPARTMENT						
Justice/Clerk -Hart	\$ 12,200.00	\$ 12,566.00	\$ 12,943.00	\$ 13,331.00	\$ 13,331.00	\$ 13,331.00
JUSTICE - WOOD	\$ 8,500.00	\$ 8,755.00	\$ 9,018.00	\$ 9,289.00	\$ 9,289.00	\$ 9,289.00
COURT CLERK	\$ -	\$ -				
TOTAL	\$ 20,700.00	\$ 21,321.00	\$ 21,961.00	\$ 22,620.00	\$ 22,620.00	\$ 22,620.00
NOTE: 2006 - The justices were split in pay, 1 judge gets added pay of court clerk						
SUPERVISOR						
SUPERVISOR	\$ 11,716.00	\$ 11,716.00	\$ 12,067.00	\$ 12,450.00	\$ 12,429.00	\$ 12,429.00
DEPUTY SUPERVISOR	\$ 260.00	\$ 268.00	\$ 276.00	\$ 285.00	\$ 285.00	\$ 285.00
SECRETARY	\$ 2,184.00	\$ 2,250.00	\$ 2,318.00	\$ 2,318.00	\$ 2,388.00	\$ 2,388.00
BOOKKEEPER	\$ 6,240.00	\$ 6,778.00	\$ 6,982.00	\$ 6,982.00	\$ 7,191.00	\$ 7,191.00
TOTAL	\$ 20,400.00	\$ 21,012.00	\$ 21,643.00	\$ 22,035.00	\$ 22,293.00	\$ 22,293.00
BUDGET OFFICER	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TAX ASSESSOR DEPT						
ASSESSOR	\$ 17,400.00	\$ 17,922.00	\$ 18,460.00	\$ 19,014.00	\$ 19,014.00	\$ 19,014.00
CLERK	\$ -	\$ -		\$ -	\$ -	\$ -
REVIEW BOARD (3)	\$ 1,000.00	\$ 1,300.00	\$ 1,339.00	\$ 1,380.00	\$ 1,380.00	\$ 1,380.00
TOTAL	\$ 18,400.00	\$ 19,222.00	\$ 19,799.00	\$ 20,394.00	\$ 20,394.00	\$ 20,394.00
TOWN CLERK						
TOWN CLERK	\$ 22,880.00	\$ 23,566.00	\$ 24,273.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
DEPUTY TOWN CLERK	\$ 3,640.00	\$ 3,749.00	\$ 3,862.00	\$ 3,977.00	\$ 3,977.00	\$ 3,977.00
TOTAL	\$ 26,520.00	\$ 27,315.00	\$ 28,135.00	\$ 28,977.00	\$ 28,977.00	\$ 28,977.00

Prepared by:
Patricia Redhead, Supervisor
10/8/2010

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
REG. VITAL STAT.	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
BOARD OF APPEALS						
CHAIRMAN	\$ 500.00	\$ 515.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00
MEMBERS	\$ 1,400.00	\$ 1,442.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00
SECRETARY	\$ 350.00	\$ 361.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00
TOTAL	\$ 2,250.00	\$ 2,318.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00	\$ 2,387.00
CODE ENFORCEMENT						
OFFICER	\$ 9,350.00	\$ 9,631.00	\$ 9,920.00	\$ 11,222.00	\$ 11,559.00	\$ 11,559.00
DEPUTY	\$ 5,750.00	\$ 5,923.00	\$ 6,102.00	\$ 4,800.00	\$ 4,944.00	\$ 4,944.00
TOTAL	\$ 15,100.00	\$ 15,554.00	\$ 16,022.00	\$ 16,022.00	\$ 16,503.00	\$ 16,503.00
DOG CONTROL						
OFFICER	\$ 6,830.00	\$ 7,035.00	\$ 7,246.00	\$ 7,464.00	\$ 7,464.00	\$ 7,464.00
DEPUTY	\$ 520.00	\$ 535.00	\$ 551.00	\$ 568.00	\$ 568.00	\$ 568.00
TOTAL	\$ 7,350.00	\$ 7,570.00	\$ 7,797.00	\$ 8,032.00	\$ 8,032.00	\$ 8,032.00
HISTORIAN	\$ 550.00	\$ 567.00	\$ 584.00	\$ 750.00	\$ 750.00	\$ 750.00
HIGHWAY						
SUPERINTENDENT	\$ 35,932.00	\$ 37,101.00	\$ 38,214.00	\$ 39,361.00	\$ 39,361.00	\$ 39,361.00
DEPUTY	\$ 1,768.00	\$ 1,821.00	\$ 1,876.00	\$ 1,933.00	\$ 1,933.00	\$ 1,933.00
TOTAL	\$ 37,700.00	\$ 38,922.00	\$ 40,090.00	\$ 41,294.00	\$ 41,294.00	\$ 41,294.00
RECREATION						

**SUMMARY OF TOWN OF PALERMO
2011 GENERAL BUDGET**

ACCOUNTS	Final 2008	Final 2009	Final 2010	Tentative 2011	Preliminary Budget 2011	Final Budget 2011
DIRECTOR	\$ 1,500.00	\$ 1,545.00	\$ 1,545.00	\$ 1,591.00	\$ 1,591.00	\$ 1,591.00
SITE DIRECTOR	\$ 1,850.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00	\$ 1,906.00
ASST SITE DIRECTOR	\$ 1,700.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00	\$ 1,751.00
PART TIMERS	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00	\$ 5,220.00
TOTAL	\$ 10,270.00	\$ 10,422.00	\$ 10,422.00	\$ 10,468.00	\$ 10,468.00	\$ 10,468.00
PLANNING BOARD						
CHAIRMAN	\$ 1,500.00	\$ 1,545.00	\$ 1,591.00	\$ 1,591.00	\$ 1,591.00	\$ 1,591.00
MEMBERS	\$ 5,600.00	\$ 5,768.00	\$ 5,941.00	\$ 5,941.00	\$ 5,941.00	\$ 5,941.00
SECRETARY	\$ 1,100.00	\$ 1,133.00	\$ 1,167.00	\$ 1,167.00	\$ 1,167.00	\$ 1,167.00
TOTAL	\$ 8,200.00	\$ 8,446.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00	\$ 8,699.00
BUILDINGS AND GROUNDS						
BUILDING CUSTODIAN	\$ 1,000.00	\$ 8,178.00	\$ 8,423.00	\$ 8,423.00	\$ 8,676.00	\$ 8,676.00
CUSTODIAN HELPER	\$ 7,943.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
BUILDING JANITOR	\$ 4,368.00	\$ 4,501.00	\$ 4,636.00	\$ 4,775.00	\$ 4,775.00	\$ 4,775.00
TOTAL	\$ 13,311.00	\$ 13,679.00	\$ 14,059.00	\$ 14,198.00	\$ 14,451.00	\$ 14,451.00
TOTAL SALARIES	\$ 189,936.50	\$ 195,779.00	\$ 201,282.00	\$ 205,821.00	\$ 206,813.00	\$ 206,813.00

Organizational Meeting - Town Hall

January 4, 2011

Supervisor Redhead called the meeting to order at 7:30pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Trimble

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Tammy Schwartz, Janitor

Supervisor Redhead stated the purpose of the meeting is to set the town's policies and wages for the year.

Supervisor Redhead stated there are two positions to still determine, one for custodian and the other for chairperson for Board of Appeals.

*- **A Motion was made to** enter into executive session at 7:04pm for the purpose of hiring by Councilman Gulliver seconded by Councilman Hilton.

AYES:, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

*- **A Motion was made to** close executive session at 7:26pm by Councilman Hilton seconded by Councilman Gulliver.

Resolution 1 - Town Policies of the Town of Palermo for 2011

Where As: there is no objection by the majority of the Palermo Town Board, the following established policies shall take effect immediately:

a. Meetings: Town Board Town of Palermo will hold monthly meetings and designate these meetings to be held on the fourth Tuesday of every month at 7:00 P.M, unless otherwise advertised by Public Notice. All meetings will be held at the Palermo Town Hall.

b. Order of Business: Call to Order, Pledge to Flag, followed by moment of silence, Approval/Changes to previous minutes, Petitions for the Board, Executive Session (when needed), Reading of Resolutions of Meeting, Public Comment on Resolutions Only (5 minutes per person), Board address to Resolutions, Communications, Reports, Approval of Reports, Approval of Bills, Old Business, New Business, Open Public Session, adjournment.

c. Attendance at Board Meetings: Town Department Heads are requested to attend regular monthly meetings. While this is not always possible, a written report is requested if you cannot attend.

d. Duties of Deputy Supervisor are as follows: Be in attendance at Supervisor Office Hours, when requested by the Supervisor. Attend all meetings which effect the Town with the Supervisor or in place of the Supervisor. Accept the Chair of any committees which the Supervisor may appoint. The Deputy Supervisor shall be compensated for those duties as set forth in the annual budget of the Town.

e. Clerk and Bookkeeper to Supervisor: The Supervisor is authorized to have a confidential clerk and confidential Bookkeeper, providing that budgetary funds are available for those positions.

f. Court Steno and Bailiff. The Town Justices are authorized to hire a Court stenographer and Bailiff when needed. Bailiff shall be paid \$ 13.00 per hour.

g. Holidays: All town offices shall be closed on National Holidays and no meetings shall be scheduled. The Highway Department will be closed on those holidays designated in the Union Contract.

h. Payment of bills prior to audit: The Supervisor shall have the authorization to pay the following when they come due prior to audit by the Town Board; payroll, utilities, postage and insurances.

i. Annual Audit: The Supervisor shall have the authority to have all books audited and the yearend report prepared by an outside firm for an amount set forth in the budget.

j. Petty Cash Funds: The following are authorized to maintain petty cash funds, Tax Collector \$150.00 and Town Clerk \$50.00

k. Association Membership: The Town of Palermo shall maintain an annual membership with The Association of Towns.

l. Records Access: The town clerk is designated as Records Access Manager for both active and inactive records. A fee of 25 cents (\$.25) per copy will be charged unless otherwise determined by law. An application (FOIL,) to inspect any record is required.

m. Reimbursement policy: Reimbursement for attending school, conferences or association meetings may not be paid without prior authorization to attend being given first by the Town Board. A written report is requested to be submitted to the Town Board after attendance.

n. Mileage Reimbursement: Reimbursement for mileage on personal vehicle while performing Town Business for all officers, employees (including Highway Department employees when using their own vehicles for town business), shall be set at 110% of the current IRS Standard Mileage rate as the Town of Palermo's rate for reimbursement. Calculation of mileage shall begin at the point of entering the township when reporting for a call. For business originating within the township mileage will be paid from the originating place to the destination and the return trip of equal mileage. Payment will be made with submission of voucher listing; date, purpose of trip, and mileage. Voucher must be approved by department head.

o. Telephone Reimbursement: Telephone expenses for long distance calls will be reimbursed at their actual cost. Expenses must include a photo static copy of the billing listing date, number and amount, individual called and/or purpose must be given.

p. Equipment usage: Town of Palermo Highway equipment is authorized to be used in the following places (outside of normal highway usage); Town Park, Town Hall, Town Kennel, Town Cemeteries and shared services with the towns of Volney and New Haven.

q. Collection of Non Sufficient Funds: All checks returned for non-sufficient funds shall be subject to a \$ 35.00 fee in addition to the face value of the check.

r. Deputy Code Enforcement Officer: Shall be empowered with all duties of the Code Enforcement Officer and act on the behalf of the Code Enforcement Officer upon his/her request

or that of the Town Board, shall assist the Code Enforcement Officer with his/her duties and inspection upon request and in accordance with Resolution 32 of 2007, including but not limited to the service of summons and legal proceedings.

s. Town Board workshops will be held the third Tuesday of each month at 7:00pm, unless specified otherwise in advance. The Audit of bills will be done at the workshop. All vouchers must have invoice attached with description of purchase.

t. Seasonal employees of the Highway Department shall be paid \$11.50 per hour, the first 40 hours per week shall be paid at straight time. Any time in excess of 40 hours per week shall be paid at 1-1/2 time per hour. Seasonal employees shall be paid 1-1/2 times per hour for all hours worked on the following holidays: Thanksgiving Day, Christmas Day and New Years Day. Seasonal employees are not entitled to any other benefits with the exception of one-half hour call-in for snow removal.

u. Insurance Policy for non collectively bargaining employees: Insurance shall be provided for town employees that work posted hours of 30 or more per week as approved by the town board. The Town shall pay full cost of the employees insurance coverage for single or 2 person coverage only. Any employee wishing to opt for family coverage will be subject to pay for additional cost of said coverage. Insurance coverage shall be comparable to that of the Collective Bargaining Agreement. The town shall also provide individual retiree insurance coverage for any permanent employee (defined as: an employee who is employed for 30 or more posted hours per week, with 15 years of continuous active service with the town, who is actively employed with the town at the time of retirement, and a minimum age of 60). The town shall have the authority to designate the company through which the insurance is provided.

v. Designated Payroll Agency is: Pathfinder Bank - Paychex Payroll schedule is as follows:

Biweekly: Highway Department, Superintendent of Highways and Town Clerk/Tax Collector;
Semiannual: Deputy Positions of Supervisor and Dog Control (June/December); Annual Salary:
Board of Appeals, Board of Assessment Review, Historian, Registrar of Vital Statistics. All other positions shall be paid monthly, on the 4th Thursday of each month.

w. Purchase orders are required for any single purchase in excess of \$ 500.00. The officer must request a purchase order from the Supervisor prior to placing the order or purchase. All other purchases must comply with the Town's Procurement Policy as stated in the Town Code Book.

x. The Town Board shall have the authority to appoint an agency for the purpose of training and/or testing for drug/alcohol substances as mandated by the State of New York and stated in the Towns DOT policy.

y. Incident Reporting policy as outlined in Resolution 20 of 2001.

Resolution introduced by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution No. 2 - Designations for 2011

Where As: there is no objection by the majority of the Palermo Town Board, the following designations are approved:

a. Designation of Depositories:

Pathfinder Bank

b. Designation of Official Newspapers:

Oswego Valley News and the Oswego County Weeklies

c. Designation of Law Enforcement Agency:

The Oswego County Sheriff's Department

d. Designation of Attorney to the Town Board: (subject to contract)

Caraccioli and Associates Law Firm

Labor Lawyer Jackie Jones from Mackenzie Hughes Law Firm

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Resolution # 3 - Annual Appointment by the Town Board Town of Palermo for 2011

Be it resolved that the Town Board Town of Palermo does hereby make the following Annual Appointments:

Registrar of Vital Statistics	Jean Gulliver
Historian	Beverly Beck
Recreation Director	Donna Miller
Dog Control Enforcement	Chad Miller
Building Inspector & Code Enforcement	Joseph Fiumara
Planning Board Secretary	Ginny Hopkins
Board of Appeals Secretary	Angela Miller
Building Janitor	Tammy Schwartz

Other Appointments and terms:

Board of Appeals	(5 Year Term)	Brian Campbell
Planning Board	(5 Year Term)	Dawn Bristol

Resolution introduced by Councilman Pettit seconded by Councilman Hilton.

AYES: Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Gary Gulliver due to family members involved

Resolution #4 – Appointment of Building and Grounds Custodian

Be It Resolved the Town Board Town of Palermo hereby appoints Randy Poyneer to the position of Building and Grounds Custodian on a probationary trial and further

Be It Resolved the Town Board Town of Palermo hereby request a meeting with Randy Poyneer at the July 18th workshop.

Resolution introduced by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

ABSTAIN: Patricia Redhead

Resolution # 5 - Department Appointments for 2011

Be it resolved that the following appointments have been requested and reviewed and are hereby appointed to the following positions:

Appointment by Supervisor:

Deputy Supervisor Gary Gulliver

Bookkeeper/Secretary Jennifer Bickford

Appointment by Town Clerk

Deputy Town Clerk/Collector Angela Miller

Appointment by Highway Superintendent

Deputy Highway Superintendent: Geoff Smith

Appointment by Dog Control Officer:

Deputy Dog Control Officer: Angela Miller

Appointment by Code Enforcement:

Deputy Code Enforcement: temporary vacant

Department Chairman:

Planning Board: James Petreszyn

Board of Appeals: Jean Gulliver

Board of Assessment Review: Pat Garrison

Resolution introduced by Councilman Hilton seconded by Councilman Pettit.

AYES: Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Gary Gulliver due to family members involved

Supervisor Redhead stated they will request Joe to be at the workshop on the 18th to discuss deputy position and wage.

Resolution # 6- Salaries & Wages of 2011

Be it resolved the following wages have been established through budget for 2011, salaries are per year unless otherwise noted:

Councilmen (4) each	\$ 2,236.25	Historian	\$ 750.00
Supervisor	\$12,429.00	Justice Hart	\$13,331.00
Deputy Supervisor	\$ 285.00	Judge Wood	\$ 9,289.00
Clerk to Supervisor	\$ 2,388.00	Town Clerk/Collector	\$25,000.00
Bookkeeper to Supervisor	\$ 7,191.00	Deputy Town Clerk/Collector	\$ 3,977.00
Budget Officer	\$ 500.00	Registrar Vital Statistics	\$ 500.00
Building/Code Officer	\$ 11,559.00	Recreation/Youth Director	\$ 1,591.00
Deputy Code Officer	\$ 4,944.00	Site Director	\$ 1,906.00
Assessor	\$ 19,014.00	Asst. Site Director	\$ 1,751.00
Grievance Review Board:		Part Time Rec. Counselors	\$5,220.00
Chairman	\$ 531.00	@7.25 per hour -4 Counselors	
Members (2) each	\$ 424.50	Highway Superintendent	\$39,361.00
Board of Appeals		Deputy Highway Super.	\$ 1,933.00
Chairman	\$ 530.00	Dog Control Officer	\$ 7,464.00
Member (4) each	\$ 371.25	Deputy Dog Control Officer	\$ 568.00
Sec/Clerk to Board	\$ 372.00	Building/Grounds Custodian	\$ 8,676.00
Planning Board		Grounds Helper \$8.00/hr up to	\$1,000.00
Chairman	\$ 1,591.00	Building Janitor	\$4,775.00
Members (4) each	\$ 1,485.25		
Sec/Clerk to Board	\$ 1,167.00		

Resolution introduced by Councilman Gulliver seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead
NAYS:

Resolution # 7- Office Hours for 2011

Be it resolved that the following Office Hours are established for 2011

Town Clerk - Jean Gulliver 593-2333 Ext 227

Deputy Town Clerk/Tax Collector – Angela Miller

Monday, Wednesday, Thursday 9am-5pm and Tues 11am – 7pm

Supervisor – Patricia Redhead 593-2333 Ext 221

Deputy Supervisor – Gary Gulliver

Tuesday 8am to Noon or by appointment

Justice Court – Hon. Jean Hart & Hon. Robert Wood 593-2333 Ext222

Monday 3:00 p.m. 9:00 p.m. or when court finishes

Highway Superintendent: Jim Pettit 593-1336 - Garage

Deputy Highway Superintendent – Geoff Smith

Monday - Thursday from 7:00 a.m. - 3:00 p.m. or by appointment

Assessor: Martin Webster 593-2333 Ext 224 or 598 -7318 (home)

Wednesday 7:00 p.m. - 9:00 p.m. Saturday 9:00 am. - 12:00 p.m.

Building/Code Inspector: Joe Fiumara 593-2333 Ext 223

Thursday 7:00 p.m. - 9:00 p.m. or by appointment

Planning Board: James Petreszyn (Chairman) 598-5092

Planning Board Meetings are the second Tuesday of the Month at 7:00 p.m. Workshops are the third Thursdays of the month at 7:30 p.m. (when applicable)

Dog Control: Chad Miller 593-2333 ext 226 – Cell: 402-9109

Deputy Dog Control Officer: Angela Miller

Hours are as necessary on call.

Resolution introduced by cc seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Adjournment: Motion to adjourn was made at: 7:48pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
January 18, 2011

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Gulliver **Absent:** Councilman Trimble
 Councilman Pettit (entered at 7:12pm)
 Councilman Hilton
 Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Randy, custodian

The following discussions took place:

- Snow on Pavilion. Councilman Hilton stated that the park needs to be plowed open and buildings checked. Randy stated it is plowed and will check on pavilion roof.
- Custodian position. Supervisor Redhead stated that Randy was appointed on a trial position and will have a list put together as to what he will need to do. Supervisor Redhead stated to check the roof at the pavilion and all the other buildings at the park. She stated if they do need cleaning to get with Town Clerk to get them cleaned off. She stated he needs to show more self-initiative and not guaranteed a full year position. She stated that the girl scouts want to do some work at the park like planting flowers. Councilman Hilton stated the board looked at the issues and will give a list of maintenance and it is a probation period, if not doing the work then they will appoint someone else. Randy asked about using a roof rake at the park, Councilman Hilton said he could try but otherwise hire someone out to shovel them off.
- Badger. Discussion on the purchase of the badger took place, Supervisor Redhead will request the Highway Superintendent to be at the next meeting to discuss the Badger purchase.
- Cellphone. Randy asked to purchase a new one. Discussion on cell phone usage took place. It was discussed to have the cellphones that are not working to be turned in and replaced. Councilman Gulliver stated he doesn't want reimbursements on their own cell phones, Town Clerk stated that was already checked into before with the comptroller. Supervisor Redhead stated she will let Jim know to turn phones in to get them replaced.
- Fires contract. Supervisor Redhead stated the Fire Contract needs to be signed.

***- A Motion was made to** authorize the signing and acceptance of the 2011 Fire contract with Palermo Fire Department by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Mining Permit on Co Rte. 45 – Supervisor Redhead stated that there was a request with Bob Bresnahan to allow the DEC to be lead agency in a mining permit across the road from his current on Co Rte. 45 on John Rice's property. Discussed concerns on having two entrances on Co Rte. 45 on opposite sides of the roads and other issues.

***- A Motion was made to** table request until the Town Board can talk to either Bob Bresnahan or a representative for him on who lead agency is and to be able to get clarified on other issues before signing paperwork by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Code Enforcement Deputy. Supervisor Redhead stated that Joe had sent an email and understood concerns and wants to appoint Bob Dalton as deputy at a pay of \$1200 a

January 18, 2011

Workshop

Palermo Town Hall

year. Town Clerk stated that Bob is okay with the amount and Joe will be using him just as a fill-in on his nights he is opened.

*- **A Motion was made to** appoint Bob Dalton as Deputy Codes as the Deputy Code Enforcement Officer for the year 2011 by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Deputy Codes and Code Enforcement Officer wages - Discussion took place on the changing of the CEO and Deputy CEO wages. The amount total is the same just different in the disbursement of it. Discussed how it was changed a couple times before, Town Board consensus is to change it to \$1200 with the remainder to increase Code Enforcement wages but it was going to stay that way, no more see-sawing of wages.

*- **A Motion was made to** approve changes of the Deputy CEO will receive \$1200.00 a year and the CEO will receive \$15,303.00 with the understanding the deputy pay will not fluctuate any further by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Fuel Bids. Supervisor Redhead opened fuel bids:
 1. Mohawk Superior Plus Energy: Fuel Oil \$2.9613, Diesel: \$2.8450ULSD or \$3.1660ULSK, Gasoline \$2.9517
 2. Griffith – Fuel Oil: \$2.7716, winter blend \$2.8616; Propane: \$2.115; Winter Diesel \$2.7000, Summer \$2.7834
 3. Mirabito – Fuel Oil \$2.8155, Winter blend \$3.3155; Propane \$2.039; Gas \$2.7845; Winter Diesel \$2.8535, Summer \$2.8175 Mirabito also had fixed prices: Fuel Oil \$2.9009; winter blend \$3.2074; Propane \$3.1359; Gasoline \$ n/a; Winter diesel \$2.9856, summer \$2.9496

Town Clerk to get a current county price. Discussion took place on fuel bids.

Councilman Hilton would like to see the bids in a spreadsheet.

*- **A Motion was made to** have the Town Clerk to make a spreadsheet of the bids and get the current county prices and usage and email results to the Town Board members to be able to review prior to next meeting by Councilman Hilton seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Adjournment: -***A MOTION WAS MADE** to adjourn at 8:16pm by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

January Town Board Meeting - Town Hall

January 25, 2011

Supervisor Redhead called the meeting to order at 7:08pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Trimble

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Randy Poyneer, Custodian; Jim Pettit Highway Superintendent; 3 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

*-A **MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

*- A **Motion was made to** enter into executive session for personnel and legal matters by Councilman Gulliver seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

*- A **Motion was made to** close executive session by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

*- A **Motion was made to** purchase bottle water , do water testing and get quotes for proper water filtration and maintenance at the highway garage in order to make a determination to continue with bottle water by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Email from FEMA on hosting a webinar conference on Feb 7th at 10:00am/ Supervisor Redhead stated she will be out of town from the 4th-10th.
2. Emerald Crest Golf course announcing renewal of liquor license
3. Tug Hill Commission on upcoming training on March 31st . Supervisor Redhead stated she would like attend.

*- **A Motion was made to** approve the Supervisor, Councilman Gulliver and Town Clerk to attend the seminar in Watertown on March 31st by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of August 31, 2008

General Fund: \$145,736.87 Highway Fund \$100,265.01 Trust & Agency: \$11,050.99

General Capital: \$78,812.77 Highway Capital: \$56,944.18

General Money Market: \$259,698.17 Highway Money Market: \$ 8,277.72

Park Capital: \$ 8,254.35 Park Reserve: \$ 566.52

Supervisor Redhead stated that the complete Comptroller report will be done by February. She stated balances will be adjusted to accrual accounting given on annual revenue report.

Town Clerk's Report: Town Clerk gave her report:

For the month of December a total of \$6066.11 was turned over to the Supervisor with \$287.50 of that being for dog licenses. \$174.00 was collected for Ag & Markets for spay/neutering program, and \$55.74 to NYS DEC for sportsman licenses. A total of \$6,325.85 was collected.

My annual report is as follows:

\$26,654.71 was turned over to the Supervisor, \$1,46205 was sent to the County, \$1008.00 to the Ag and Markets, \$247.50 to Dept of Health and \$3,698.03 to DEC for hunting licenses (more than \$7,000 less than last year. More people are not purchasing their licenses due to costs. A Total of \$33,070.29 was taken in for 2010. 758 dogs were license, 5 purebred licenses were issued, 11 marriage license, 8 death certificates were filed an 17 park fees were collected

Tax Collection has started. 22% of the tax warrant has been collected so far this month. This is 7% less than last year at this time.

New dog license law and fees are in effect since January 1st. The county will no longer receive any portion of the dog license fee and that started with December's collection.

Randy while knocking down the ice broke a window in the front. It's a two pane window and the outer pane broke, I called Fulton Glass and they came out and measured up the window. He said it would take about a week to get. I also had him look at the double doors on the meeting room and the ones that enter the office area and there is a big gap that allows anyone to just put something in there to open the doors. He looked at it last year but didn't get back with me. He will be sending a quote to fix them, to add a new closure that would allow the door to stay open without using a wooden peg that is ruining the bottoms of the doors. Also he will quote a new glass windows in the double doors to the office so if the doors are closed you can see better into the foyer.

Reservations to the park are being made for summer activities. This is a very busy time of year for my office.

Highway Superintendent Report: Jim stated they have been plowing, equipment is up to date, low on salt. He stated he talked about the building and need an inspection by an engineer for the cracks that are there from the earthquake last year. Councilman Hilton stated to get Peter Cedrone to look at it and check to see what the roof warranty is.

*- **A Motion was made to** authorize the hiring of Peter Cedrone to inspect the garage by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Custodian Report: Randy stated he broke the Supervisor's window while knocking ice down.

Supervisor Redhead read Historians annual report.

Supervisor Redhead stated concern raised by citizens was discussed about driveways being pushed back and Jim will be contacting the highway guys concerning that.

Supervisor Redhead stated that there is a lack of communications, not getting monthly reports and will be sending a memo out to departments heads.

Motion to accept Reports:

*-**A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

*-**A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 1 to 37 in the amount of \$55,904.77

HIGHWAY NO 1 to 15 in the amount of \$62,133.33

By Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that Bob Bresnahan and Tom Giles were making a request in regards to his mining permit being expanded on Co Rte. 45 and asked documents to be signed. Supervisor Redhead stated the Town Board has assumed lead agency would be the DEC but the paperwork doesn't reflect that. Mr. Giles answered yes, it is the DEC. Supervisor Redhead stated that the Board does have questions and has a concern that it is on the opposite side of the road with another entrance and wondered what the purpose of the of the document. Mr. Giles stated that they already submitted an application to DEC and they usually send the town a copy. DEC will issue a notice of incomplete app, the DEC has ruled it is always the lead agency and bottom line is they will, this document just saves a month by the town not seeking lead agency. Supervisor Redhead stated that the Town Board has not seen the plan. Discussion took place on the mining permit and Mr. Giles had a map to show where the road will be and the pit will be. Discussion took place if it is an expansion or is it a new pit. Discussed not wanting

to sign document that states the town has no comments, without seeing the plan they don't know if they have any comments. Mr. Giles stated to add DEC will take lead agency and to cross of the comment part. Councilman Hilton suggest they also might want to visit the planning board and county planning board because of where the road will be.

*- **A Motion was made to** authorize Supervisor Redhead to sign document stating the Town Board will not take lead agency that the DEC will be lead agency by Councilman Gulliver seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Old Business: Town Clerk had received update amounts for fuel since they changed weekly. Town Board reviewed the new updates.

*- **A Motion was made to** accept the bid from Mirabito at the fixed rate prices as follows: Fuel Oil \$3.0913, winter blend \$3.3978; Propane \$2.1859; Gasoline \$2.7845 (not fixed); Winter Diesel \$3.1411 and summer blend \$3.1051 by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

New Business: Town Board reviewed quotes for shoveling as follows:

1. A-Z Contracting – all buildings at park, town hall, kennel and shed \$1,950.00
2. Walts Excavations – all buildings at park, town hall, kennel \$3,163.00

*- **A Motion was made to** accept A-Z proposal with payment made upon completing by Councilman Gulliver seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Discussed doing town audits with ½ departments in March and ½ in April.

Public Session: none

Adjournment: Motion to adjourn was made at 9:05pm by Councilman Pettit seconded by Councilman Gulliver

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

The meeting was reopened at 9:06 at a requested by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Discussion about the Badger took place concerning the purchase of it without any tests being done on it to make sure it was in good condition. Discussion took place having a dealer pull some oil samples and do some pressure tests on the hydraulics and so forth. Discussed pulling the bill until the tests are done and the results are ok.

January Town Board Meeting, Town Hall

January 27, 2011

*- **A Motion was made** by Councilman Hilton seconded by Councilman Gulliver to have the Highway Superintendent get in touch with an authorize Badger dealer to have oil samples done and hydraulic pressures checked prior to making payment to the Town of New Haven. Bill will be pulled from previous authorization until samples/exam is done and of all tests are good to make payment.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

ABSTAIN: Patricia Redhead

*- **A Motion was made to** adjourn at 9:15pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
February 15, 2011

PALERMO TOWN HALL
7:11pm

Those present at the workshop were:

Present: Councilman Trimble
Councilman Gulliver
Supervisor Redhead

Absent: Councilman Pettit
Councilman Hilton

Recording Secretary: Jean Gulliver, Town Clerk

Others Present:

The following discussions took place:

- Water at the garage - Supervisor Redhead stated that they were looking into water situation at the garage. Ferris Pumps re-check and made adjustments to backwash, and stated that water concerns were raised by the values for chemicals and suggested a place to have it tested . Town Clerk stated that Culligan can do a local test for three bacteria types, Bacteria, IRV (iron), SRV (sulfur) and send another test to Culligan National that will test for Nitrates, Metals and a bunch of things. Its \$80 for local testing and \$70.00 for national to test for a total of \$150 for a complete water analyses to be done.
***- A Motion was made to** have the water tested at the garage by Councilman Trimble and seconded by Councilman Gulliver .
AYES: Barry Trimble, Gary Gulliver, Patricia Redhead
NAYS:
- Badger – Supervisor Redhead stated that the town board did approve the bill for a Badger and had second thoughts at the end and decided to get inspected before paying the bill . Discussion took place on engine testing and oil sample taken . Discussed Scriba’s and New Haven’s purchases of Badgers . Jim stated it would take a lot of money to put in our Gradall. Supervisor Redhead stated that’s not what they are debating but want to make sure and the engine is sound and Jim stated the engine is sound . Jim stated New Haven said if we don’t want it they will take it back and put it on auction . Discussion took place that new oil is in the machine and testing wouldn’t help . Councilman Gulliver stated concerns of the why New Haven had bought Scriba’s if theirs had nothing wrong with it. More discussion took place on the Badger . Councilman Trimble will contact New Haven to see the reason why they bought new and got rid of this one . Supervisor Redhead will talk to New Haven supervisor . Councilman Gulliver will call Tracy’s Road Equipment to get information on the Badger . The bill for the Badger will be tabled until next week.
- Repairs – Town Clerk stated there was a problem with the urinal in the Men’s room and had Yagers look at it, they put a new valve in it and said it wasn’t getting enough pressure and thought there was a problem in the area of the UV light. Town Clerk had Ferris Pumps come out and look at it and he cleaned things up and replaced the filter and got a little more pressure. If there are any further problems will have to call Tartan Mechanical in who did the work on the plumbing originally. Town Clerk stated that Fulton Glass should be out at end of week to replace the window that is broken.
- Councilman Trimble stated he will look at the Badger after work. Councilman Gulliver stated he wouldn’t be doing his job if he didn’t ask questions.

Adjournment: **-*A MOTION WAS MADE** to adjourn at 7:31 by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead.

February 15, 2011

Workshop

Palermo Town Hall

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

February Town Board Meeting - Town Hall

February 22, 2011

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Marty Webster, Assessor; Randy Poyneer, Custodian. 4 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

*-**A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:
8- Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 8 – Transfer of Funds

Be it Resolved the Town Board Town of Palermo hereby authorizes the following transfer:

On General side from A1990.4 Contingment in the amount of \$3,661.21 to
A9010.8 Retirement in the amount of \$3,661.21

Resolution introduced by Councilman Trimble seconded by Councilman Gulliver.

AYES: Barry Trimble, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. NYMIR – Drivers course \$19/person
2. NYMIR – Seminar for Codes Enforcement
3. Syracuse University Student Center – Infrastructure through green technology
4. 2010 Cooperative Extension report

5. Oswego County Treasure Office concerning workman's comp.
6. Oswego County Suicide help program
7. Oswego County Emergency Management Office – 12 hour course
8. Oswego County Soil and Water – Tree sale
9. FEMA – draft of new flood insurance rates
10. State Department of Taxation and Finance – 2011 special franchise assessment values,
11. Time Warner – basic rates going up
12. 2011 auctions
13. Civil Service Exams
14. Oswego County Health Department plan review for reality subdivisions and waste waters
15. Online Auction notice for the year
16. AFLAC flyer

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of January 31, 2011

General Fund:	\$86,279.73	Highway Fund	\$53,646.89	Trust & Agency:	\$11,766.01
Park Capital:	\$ 8,254.35	Highway Capital:			\$56,949.39
General Capital:	\$ 78,819.34	Highway Money Market:			\$ 8,278.41
General Money Market:	\$259,752.27	Park Reserve:			\$ 566.57

Justice: Supervisor Redhead read reports

Town Clerk's Report: Town Clerk gave her report:

For the month of January, I submitted to the town supervisor \$526.88, \$7500 to Ag & Markets for spay/neutering program, and \$32.12 to DEC for sportsman's licenses for a total of \$634.00 Tax collection is going well with 71% of the tax warrant bring collected.

Highway Superintendent Report: Jim stated they have been plowing and are low on salt. It has been ordered. He stated that they have fixed a few mailboxes and only minor breakdowns.

Planning Board: Supervisor Redhead read Planning Board report/ minutes:

Jim Petreszyn opened the meeting at 7:00 p.m.

Present: Dawn Bristol, Diane Kowaleski, Angela Miller, Jim Petreszyn, Cheryl Smith

Absent: 0

Recording Secretary: Ginny Hopkins

Others Present: One (1) public

Motion to accept the minutes: Minutes were reviewed by the Board and a motion was made to approve the December 2010 minutes. Dawn Bristol made a motion to accept the December 2010 Minutes and it was seconded by Diane Kowaleski.

AYES: Dawn Bristol, Diane Kowaleski, Angela Miller, Jim Petreszyn, Cheryl Smith

NAYS: 0

Old Business: A motion was made to approve site plan for David Smith, County Route 4, for storage of boats and RV's, by Dawn Bristol and seconded by Cheryl Smith.

New Business: None

Correspondence: None

Public Hearing: A Public Hearing has been scheduled for Diane Kowaleski, County Route 33, for a two (2) lot subdivision. The Public Hearing will be held January 11, 2011 at 7:00 p.m.

A Motion Was Made by Jim Petreszyn and seconded by Diane Kowaleski to adjourn the meeting at 7:40 p.m.

AYES: Dawn Bristol, Diane Kowaleski, Angela Miller, Jim Petreszyn, Cheryl Smith

NAYES: 0

Dog Control Report: Supervisor Redhead read Chad's report:

Total Calls: 8 Dogs Picked up: 0 Dogs Redeemed: 0 Total Mileage: 68.4

Board of Appeals: Minutes of February 14, 2011

Chairman Jean Gulliver opened the meeting at 6:04pm with a salute to the flag.

Present- Shannon Pettit, Jay Elhage, Jean Gulliver, Tammy Schwartz

Absent- Brian Campbell

Case #01-2011 - Samuel Heer is looking for relief of Town Code 67-313 requiring a mobile home to be 10 years old or less and the unit must be a minimum of 980 sq feet in space.

Mr. Heer is looking to place a 1982 1400 mobile home at 73 Heer Drive in the Town. Mrs. Heer stated that the trailer has all new appliances, new electric box, wiring, new windows, new plumbing, cabinets and water heater. They would be replacing a 1977 mobile home that is already at 73 Heer Drive. They will not be collecting rent for this trailer as their handicap son will be living in it. Jean Gulliver explains the Town Law 67-3b. Jean also explains that in 1997 the Heers came to the Board of Appeals for a variance for the trailer that is already at property. In that variance was a condition that Mr. Heer would have to replace the 1977 trailer in 3 years with a newer trailer. Mr. Heer has not replaced the trailer as stated in a signed contract between Mr. Heer and Town of Palermo. Jean stated that it should have gone back to the Code Enforcement Officer back in 2000. Jean's concerns with the variance were that the last variance was not upheld. Mrs. Heer says that they cannot afford anything newer. They live on social security and a small pension. Shannon, Jay and Tammy all stated that they would like Joe to inspect the trailer and have an electrical inspection done. Jean explained that the Code Enforcement Officer is going to charge \$75.00 for a structural inspection and they will need an electrical inspection. Jean stated she does not feel comfortable about this variance seem how the first variance was not upheld and the new trailer is 29 years old.

Motion Was Made by Jay Elhage and seconded by Shannon Pettit to grant relief of Palermo Code 67-3b with the condition that an electrical inspection be done by a licensed inspector and give results to Joe the Town Code Enforcement Officer, apply with the Code Enforcement Officer for his inspection and upon approval of all inspections by Joe to grant

variance and building permit.

AYES: Shannon Pettit, Jay Elhage, Jean Gulliver, Tammy Schwartz

NAYS:

Motion **Was Made** by Jay Elhage and seconded by Shannon Pettit to adjourn the meeting at 6:37pm.

Angela Miller - Secretary

Recreation Report: Supervisor Redhead read annual report of the Recreation Director: 95 children were enrolled. Weather seemed to be a challenge with some rain days – only have a pavilion so a lot of kids don't show up even though we are open due to having a breakfast and lunch provided by the food bank. Also with programs that used to come to us free of charge are getting very rare to find. By using more advertising through schools and being a free program, our numbers were very good for this year. We averaged at least 50 kids every day for the program with 95 kids signed up. We also served both breakfast and lunch provided by the food bank on a daily basis.

Assessor's Report: Marty stated that the annual tour of the town is this coming month and will be done by April 1st. If there has been any building collapses to let him know so he can reduce them. Marty stated that National grid wants some reductions mostly on gas lines in the town. He stated that the State Aid is going away but it doesn't affect the way he will do the assessments. March 12th is a special auction the county is doing. Information is on the county website

Custodian Report: Randy stated that he is keeping up with the snow and ice. The urinal in the men's room has been fixed.

Motion to accept Reports:

*-A **MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

*-A **MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 1 + 38 to 72 in the amount of \$43,189.26

HIGHWAY NO 16 to 38 in the amount of \$93,872.64

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated they have the updated information on the badger from the Town of New Haven. She stated that Councilman Trimble and Councilman Gulliver had looked at it and there is work that need to be done.

*- A **Motion was made to** release check for the purchase of the Badger by Councilman Gulliver seconded by Councilman Trimble.

February Town Board Meeting, Town Hall

February 22, 2011

AYES: Barry Trimble, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

New Business: William Woodard gave a presentation to the Town Board on Aflac and will get pricing to the Town Clerk for review.

Supervisor Redhead asked about the water test at the garage. Town Clerk stated it will be in a day or two.

Public Session: Mr. Raymond stated that the town had pushed snow on his property and did a bit of damage. He stated he has to clean it out every year. He lives on the corner of Rte. 3 and Co Rte. 4. He stated he has damage done to trees. Supervisor Redhead stated to talk to Jim and he will need to see what damage is done and get back to the Town Board. Jim and Mr. Raymond will meet on Thursday at 5:00pm. Discussion took place on whether it was the town or the state.

Adjournment: Motion to adjourn was made at: 7:36pm by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
March 15, 2011

PALERMO TOWN HALL
7:07pm

Those present at the workshop were:

Present: Councilman Trimble
Councilman Gulliver
Councilman Pettit (entered at 7:12pm)
Councilman Hilton

Absent: Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk

Others Present:

The following discussions took place:

- Water at Garage. Discussion quote from Culligan for a system at a cost of \$2,172 which includes an Aqua-Clear with a 9 gallon tank, total defense cartridge, Big blue sediment filter and a 50 micron bag filter. Discussed how much it costs to purchase water vs. upkeep in filters on the system.. Discussed if purchased system if they would drink it. Councilman Gulliver stated that the garage is part of the emergency plan and should have potable water whether they are willing to drink it or not. Town Board will look at it Tuesday's meeting.
- Humane Society contract. Humane Society is looking to increase cost of taking dogs for adoption at \$50 a dog, a \$20 increase.

*- **A Motion was made to** accept the increase in fees with the Human Society to \$50 per dog and give the Supervisor authorization to sign said contract by Councilman Trimble seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- Ambulance contract from July 2010-July2011. Town Clerk stated we didn't have a copy of that contract so they sent a new one without Town Board signatures.

*- **A Motion was made to** sign the 2010-2011 contract with McFee Ambulance by Councilman Trimble seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

- Snow removal. Discussed plowing and budget left for November/December
- Union Contracts. Discussed how union contracts are going in other towns and what is happening due to the economy
- Letter folder. Town Clerk asked to purchase a letter folder to be taken from the Building budget and placed so all could use. She gave examples of the number of mailings she does a year as well as the assessor, Will discuss Tuesday when the Supervisor is here.
- Highway Agreement. Councilman Gulliver stated that highway agreement is coming up and he would like to see more than just 2 miles of road done and would like to see more stone and oil being done because so many roads are in rough shape. Town Board discussed rough roads. Councilman Hilton stated that blacktop is expensive and not a lot of yield. He stated the roads haven't been sealed after being paved and water gets in and breaks it up, it can be seen on Winks Rd. Councilman Hilton gave examples of other roads including Blumer, Hare, Red Schoolhouse that haven't been touched and are getting in bad shape. Councilman Hilton stated that a good chip seal done on roads would help a lot and give more wearing surface and seal them up. Discussed state budget. Discussed how counties are changing in doing things. Discussed drainage and how important it is in maintenance of roads.

March 15, 2011

Workshop

Palermo Town Hall

- Gradall. Discussed if putting Gradall up for auction or weighing it for scrap.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:02pm by Councilman Trimble seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

March Town Board Meeting - Town Hall

March 22, 2011

Deputy Supervisor Gulliver called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Councilman Trimble
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Randy Poyneer, Custodian; Marty Webster, Assessor.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Petitions to the Board: None

Resolutions: Town Clerk read proposed Resolutions:

#9 Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 9 – Transfer of Funds for Loader Payment

Be it Resolved the Town Board Town of Palermo hereby authorizes the following transfer:

On Highway side from DA9730.6 Debt Service Principal in the amount of \$37,494.00 to
DA9950.9 Highway Capital in the amount of \$37,494.00 and from
DA9720.7 Interest in the amount of \$1,027.00 to
DA9950.9 Highway Capital in the amount of \$1,027.00

In order to make the payment for the new loader.

Resolution introduced by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Communications: Town Clerk read the following communications:

1. NYS Ag and Markets – Annual shelter and Dog Control Officer reports – all satisfactory
2. NYS DEC – Notice of Complete Application concerning Mine Application for Bob Bresnahan on Rice Property on Co Rte 45

3. Civil Service Exams
4. Oswego County Department of Community Development – Review flood maps
5. FEMA – Oswego County Community Coordination Meeting – FEMA Map Modernization Program
6. Oswego County Highway - Concerning agreement to spend highway funds
7. Oswego County Purchasing Dept – Oswego County preparing bid on rock salt, towns can request to be added to the county bid
8. Agenda for Smart Management for Small Communities conference for April 27-29
9. Agenda for 11th Annual Town Finance Schools
10. NYMIR – access to Online University to take courses
11. NYS GFOA – introduction about their organization
12. Oswego County Health Department – Rabies Clinic Schedule
13. Time Warner monthly changes

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of February 28, 2011

General Fund:	\$232,579.20	Highway Fund	\$597,770.44	Trust & Agency:	\$12,457.60
Park Capital:	\$ 8,255.73	Highway Capital:			\$56,954.14
General Capital:	\$ 78,825.91	Highway Money Market:			\$ 8,279.10
General Money Market:	\$259,806.38	Park Reserve:			\$ 566.62

Town Clerk's Report: Town Clerk gave her report:

For the month of February a total of \$5,871.33 was turned over to the Supervisor with \$255.00 of that being for dog licenses. \$60.00 was collected for Ag & Markets for spay/neutering program. A total of \$5,931.33 was collected.

Tax Season is winding down. A reminder that I collect the taxes until March 31st after that they are returned to the County. 77% of the tax warrant has been collect.

I talked to Wayne from Culligan and he could not make tonight as his father had passed away and he is attending his funeral this evening. He will be happy to make the April meeting to go over the water results and what is needed to be done to correct it.

The new dog license fee is going well with only one resident making a complaint that the added cost should be a town wide cost.

Jean Gulliver - Palermo Town Clerk

Justice Reports: Town Clerk read reports:

Judge Wood – Fine: \$740.00, Civil Fee: \$0.00, Surcharge: \$460.00; Bail \$5500, Other:\$0.00
Judge Hart - Fine: \$2150.00, Civil Fee: \$65.00, Surcharge: \$430.00, Bail: -\$3000, Other:\$0.00

Planning Board: February minutes:

February 8, 2011

Jim Petreszyn opened the meeting at 7:00 p.m.

Present: Jim Petreszyn, Cheryl Smith

Absent: Dawn Bristol, Diane Kowaleski, Angela Miller

Recording Secretary: Ginny Hopkins

Others Present: One (1) public

Motion to accept the minutes: Minutes were reviewed by the Board and since there was no quorum, the January 2011 minutes were not approved.

AYES: 0

NAYS: 0

Old Business: None

New Business: John Rice was in attendance with questions about opening another gravel bed across the road from the current gravel bed located on County Route 45.

Correspondence: Reviewed

Public Hearing: A Public Hearing has been scheduled for Diane Kowaleski, County Route 33, for a two (2) lot subdivision. The Public Hearing will be held March 8, 2011 at 7:00 p.m.

A Motion Was Made by Cheryl Smith and seconded by Jim Petreszyn to adjourn the meeting at 7:45 p.m.

AYES: Jim Petreszyn, Cheryl Smith

NAYES: 0

Respectfully Submitted by: Ginny Hopkins – Planning Board Secretary

Code Enforcement Officer Report: Town Clerk read Joe’s report:

Inspections

Construction Inspections	24
Manufactured Home Inspections	1
Fire Safety Inspections	3
Code Violation Inspections	22
Mobile Park Inspections	0
Junkyard Inspections	3
Complaint of Violation Inspections	10
Total Inspections	63

Building Permits

	This Report	Year to Date	Totals
Permits Issued	0	2	2
Fees Collected	\$0.00	\$150.00	\$150.00
To Supervisor	\$0.00	\$150.00	\$150.00

Bulletin Board

It is now time to check those chimneys for built up materials; please clean thoroughly before use this season. Also a reminder, check those smoke detector and carbon monoxide batteries for replacement.

Just a note:

Any questions on what types of activities require permits? Please contact us for answers and guidance PalermoCodes@alo.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Assessor's Report: Marty stated that he normally takes the last week of March but will probably do the town wide review the first week of April due to weather.

Custodian Report: Randy state that the trees have been ordered. He stated that where the mowers weed whacked around the building that every five feet the mowers hit the building and pieces to the siding are missing. Town Board will look at the building after the meeting.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Trimble seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 75 to 102 in the amount of \$43,189.26

HIGHWAY NO 40 to 69 in the amount of \$93,872.64

HIGHWAY CAPITAL NO 1 to 1 in the amount of \$37,493.34

By Councilman Hilton seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton

NAYS:

Old Business: Deputy Supervisor Gulliver stated they have received info from AFLAC and asked if the Town Board had any questions. Discussion took place and was suggested the rep leave packets here for the town employees and to take some over to the highway and do a presentation with them. It was discussed that they need to have three people minima, cost is out of pocket the town does not pay for the supplemental insurance.

***- A Motion was made to** authorize the representative for AFLAC to get info to the employees to see if there is an interest in the employees wanting to get supplemental insurance by Councilman Hilton seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Town Clerk stated that the Representative from Culligan Water cannot be here tonight due to his father's passing but will be willing to be here next month.

***- A Motion was made to** table the water issue at the park until next month when the supervisor will be back and the man from Culligan will be here by Councilman Trimble seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

New Business: Deputy Supervisor Gulliver stated that they will table the folding machine until next month. Deputy Supervisor Gulliver stated they need to get the mowing bids out for the season.

***- A Motion was made to** authorize the Town Clerk to put an ad in the paper for 2011 mowing bids to be open at the April 26th meeting by Councilman Hilton seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Deputy Supervisor Gulliver stated that the Highway Spending Agreement supposed to be in the end of March. He stated that due to the economy and the shape of the roads that more stone and oil needs to be done and less asphalt. Councilman Hilton stated that there are a lot of roads that need to be sealed up and recommend looking harder at stone and oil. He gave examples of roads that are in need of sealing or repair. Discussion took place on cost of asphalt and stone and oil, the longevity, and the economy.

Councilman Hilton stated concerns of parking lot and the loader going across the drain. He stated the blacktop is breaking off, cracks should be sealed as soon as the weather permits. More discussion took place on repairing the parking lot.

Deputy Supervisor Gulliver wondered about the parking spaces and stated it can wait until next month.

***- A Motion was made to** table the issue of the parking lot until next month meeting by Councilman Pettit seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Public Session: none

Adjournment: Motion to adjourn was made at: 7:40pm by Councilman Pettit seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Thomas Hilton

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
April 19, 2011

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Trimble
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit
Supervisor Redhead

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Holly Carpenter, Director of Community Relations for Senator Patty Ritchie.

The following discussions took place:

- Introduction of Holly Carpenter – Director of Community Relation for Patty Ritchie. Ms. Carpenter stated that Senator Ritchie has opened an office in the Oswego County building on the first floor.
- Letter folder. Discussed the letter folder and that money will need to be transferred to cover costs.

***- A Motion was made to** authorize the Town Clerk to purchase a letter folder by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver,, Thomas Hilton

NAYS:

- Move May meeting. Due to Grievance Day the May meeting needs to be moved. May meeting will be held on May 31st at 7:00pm
- Mowing Bids. Town Clerk stated that the mowing bids are out and available on the town's website.
- Highway Spending Agreement. Discussed that the town board hasn't seen a spending agreement yet.
- Audit of bills. Discussion took place on bills
- Gradall. Town Board discussed scrapping it.
- Road conditions. Discussion took place on condition of different town roads.
- Tax bills. Taxes are returned to the county. Everything equaled.
- Siding on Hall. Get quotes to replace siding that is damaged. Discussion took place on building.

Adjournment: **-*A MOTION WAS MADE** to adjourn at 7:40pm by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

April Town Board Meeting - Town Hall

April 26, 2011

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Trimble

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Randy Poyneer, Custodian, Marty Webster, Assessor; Wayne, a representative from Culligan Water

Corrections to Minutes: None

Motion to accept minutes:

*-**A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Gulliver

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:

10 – Contract with Oswego City-County Youth Bureau

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No. 10 – Contract with Oswego City-County Youth Bureau

Be It Resolved the Town Board Town of Palermo has reviewed the contract with the Oswego County Youth Bureau and hereby authorizes Town Supervisor to sign said agreement for the 2011 Palermo Youth Recreation Program.

Resolution Introduced by Councilman Gulliver seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Palermo Fire Dept. – invitation to their annual installation of officers. Banquet is on April 30th at Elk's Club in Oswego. Supervisor Redhead stated she cannot attend due to husband having surgery.
2. Independent Oil and Gas Association – concerning hydraulic fracturing

3. NYS Dept. of Labor – Notice to withhold payment to Bulk Storage. Note- we have none pending
4. Civil Service Exams
5. US Dept. of Commerce – voluntary online survey
6. US Dept. Commerce – Conducting the 2010 census count Resolution Program between June 1 2011 and June 1 2013. Supervisor Redhead stated that we are down 22 people from 2000 census and that Hispanic has increased by 40 and non-Hispanic has decreased by 43.
7. Oswego County Health Dept. – Additions to 2011 Rabies Clinic schedule
8. NYMIR – 2011 Annual Meeting May 6th in NYC
9. Zurich – NYS Workman’s Comp Board requires all NY DBL compliance posters to contain all contact info, insurance policies numbers and the effective and termination dates
10. Oswego County Health Dept. – questionnaire to evaluate Rec Prog to determine applicability of day camp requirements. Cuts to Palermo by \$192.00
11. NYS Comptroller – reporting elected and appointed officials in NYS Retirement program and changes to the law
12. Time Warner – monthly changes
13. Oswego County Highway – wanting two copies of Highway Spending Agreement
14. NYS Dept. of Taxation and Finance Office of Real Property Tax Service – 2011 final special franchise assessments.
15. Oswego County BOCES – newsletter
16. Oswego County Dept. of Solid Waste – 2011 household hazardous waste flyers
17. National Grid – Asking for input as they plan for 2011 construction season, effort to identify any upcoming road projects, water/sewer projects or any special projects
18. FEMA – update on flood maps. Marty stated that FEMA offered the town to do flood insurance the town declined, he stated this becomes another opportunity. Discussion took place on impact to the town.
19. NYMIR - Handbook
20. NYS Association of Towns magazine
21. Paradigm Liaisons Services – training on safe digging
22. Allison Nelson – terminating partnership with Kevin Caraccioli and agreed with Kevin to keep current clients. She has formed Nelson Law firm and will keep our rates the same and will send a formal letter next week.

***- A Motion was made to** continue services of Allison Nelson and Nelson Law Firm as the town attorney under the current pay rates of \$95.00/hour and \$125/hr in court by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Gary, family relative

Reports

Supervisor's Report: Supervisor Redhead gave her report:
Account Balances as of March 31, 2011

General Fund: \$225,065.44	Highway Fund \$123,380.30	Trust & Agency: \$11,319.59
General Capital: \$ 103,832.55	Highway Capital: \$97,986.76	
General Money Market: \$259,860.51	Highway MM- Raymond Bond: \$ 8, 279.79	
Park Capital: \$ 10,256.42	Highway Money Market: \$ 10,435.90	
Park Reserve: \$ 3,563.65		

Justice Reports: Supervisor Redhead read Justice Reports:

Judge Wood: Fine: \$2000.00, Civil Fee: \$20.00, Surcharge: \$710.00, Bail: -\$6500.00 Total \$2730.00

Judge Hart: Fine: \$910.00, Civil Fee: \$15.00, Surcharge: \$10.00, Bail: -\$500.00, Total: \$1420.00

Town Clerk's Report: Town Clerk gave her report:

For the month of March a total of \$632.60 was turned over to the Supervisor. \$113.00 was collected for Ag & Market's spay/neutering program and \$27.40 for NYS DEC sportsman licenses. A total of \$773.00 was collected.

Tax Season is done, Tax bills have been returned to the county. 80% of the tax roll was collected.

I have heard from Randy Raymond on the siding issue. He will have something for me in writing next workshop. I haven't heard from JTS yet. They were going to take a look. Randy stated that there are a lot of damage to the siding. Not only at the bottom with the weed eater cut but also above with rock and ice damage. If all were to be replaced that are broken he estimates about 2 square. The problem is the colors won't match because of the fading, he said he could take all that is broken off, replace with good pieces and put new the rest of the way up instead of scattering new in the old and having it mismatched all over. He also talked about the ice buildup on the building in the winter and stated that ridge vents in this area do not work. He suggested to try a turbine vent, not the power vents as they take too much air out of the building at once, but a turbine type and it might help.

Planning Board:

Jim Petreszyn opened the meeting at 7:00 p.m.

Present: Dawn Bristol, Diane Kowaleski, Jim Petreszyn, Cheryl Smith

Absent: Angela Miller

Recording Secretary: Ginny Hopkins

Others Present: One (1) public, Bill Andrews

Motion to accept the minutes: Minutes were reviewed by the Board and a motion was made to approve January and February 2011 minutes. Diane Kowaleski made a motion to accept the January and February 2011 minutes and was seconded by Dawn Bristol.

AYES: Dawn Bristol, Diane Kowaleski, Jim Petreszyn and Cheryl Smith

NAYS: 0

Old Business: Diane Kowaleski and Bill Andrews presented the two lot subdivision located on the corner of Bloomer Road and County Route 33.

New Business: The Board reviewed the Department of Environmental Conservation application for a Gravel Mining permit located on County Route 45 for the Rice farm. The application was complete and answered the questions we had with property usage for a Gravel Mine.

The Board reviewed the Flood Plain maps that were sent to the Town of Palermo.

Correspondence: None

Public Hearing: A Public Hearing was held for Diane Kowaleski and Bill Andrews (SD-001-2011), located on the corner of Bloomer Road and County Route 33, for a two (2) lot subdivision. No public comment. Public Hearing closed at 7:30 p.m.

A motion was made to approve the two lot subdivision by Cheryl Smith and seconded by Diane Bristol.

AYES: Dawn Bristol, Jim Petreszyn, Cheryl Smith

NAYES: 0

Subdivision No. SD-001-2011, Fee: \$00.00 (to be filed with Oswego County Clerk within 60 days).

A motion was made by Diane Kowaleski and seconded by Dawn Bristol to adjourn the meeting at 7:50 p.m.

AYES: Dawn Bristol, Diane Kowaleski, Jim Petreszyn, Cheryl Smith

NAYES: 0

Dog Control Report: Supervisor Redhead read Chad’s report:

Total Calls: 9 Dogs Picked up: 0 Dogs Redeemed: 0

calls have been on lost dogs, other Dog Control Officer’s finding dogs , one resident call and a call from 911

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	41
Manufactured Home Inspections	0
Fire Safety Inspections	7
Code Violation Inspections	32
Mobile Park Inspections	2
Junkyard Inspections	1
Complaint of Violation Inspections	21
Total Inspections	104

Building Permits

	This Report	Year to Date	Totals
Permits Issued	4	6	6
Fees Collected	\$375.00	\$525.00	\$525.00
To Supervisor	\$375.00	\$525.00	\$525.00

Bulletin Board

Swimming Pool Season is quickly coming upon us, please remember that any pool designed to hold more than 24” of water requires a Building Permit... Let’s have a “Safe Summer”

Just a note:

Any question on what types of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Assessor's Report: Marty stated he has completed Tentative Roll and Town Clerk will have copy of one to put on website. He stated that it has been on the County website and will now be on the Town's website. Grievance Day is May 24th. He stated he will be sitting with the roll as stated, he will not be available on May 14th as he is taking a civil service exam. County is looking for a GIS Coordinator and is a great opportunity for anyone.

Custodian Report: Randy stated that the Park is almost ready to open. He stated he is filling the side of the kennel road with dirt.

Councilman Hilton stated the board is waiting on a Highway Spending Agreement and don't see one, don't see the superintendent and don't see no reports. He stated that the culvert has been fixed 3 times on Winks road, would like to know what is going on. Councilman Hilton stated that he needs to be here to talk to the board and see what is going on. He stated that at Organizational meeting a Resolution states that the Heads need to be here or have a report. Councilman Hilton stated it would be nice to know what is going on and where the Highway Spending Agreement is as next week is the first of May and one hadn't been presented yet.

Supervisor Redhead stated she agrees and looking at highway she is concerned about the amount of pavement versus stone and oil. She stated the town roads are in bad shape.

Councilman Hilton stated that there is a good amount that needs to be done if nothing more than to preserve what we have and he gave a list of roads as an example.

Councilman Gulliver stated the money has to be stretched.

Discussion took place about Paradise Road and the potholes that are there and how one has to move to the side of the road to avoid a section.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 107 to 145 in the amount of \$29,408.95

HIGHWAY NO 71 to 96 in the amount of \$32,108.68

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that town audits will be performed on the 17th and 18th of May and the May meeting moved to May 31st due to Grievance Day.

Floor was opened to Wayne from Culligan Water to explain his proposal to get the garage water to be drinkable. Wayne gave a presentation on how the in-line filters work, the total defense system works and what reverse osmosis does. He stated that the test taken has shown turbidity and excessive aluminum. He stated turbidity was the cloudiness in the water. Wayne explained that the first filter is a 50micron that will take the sediment out and the second filter is a big blue and will take it further down to 1 micron and it takes the turbidity out of the water. He also recommends a reverse osmosis that is 4 stages:

1st stage – is a Sediment filter

2nd stage – is a carbon filter that takes out any odor or taste

3rd stage – is reverse osmosis membrane that takes out things such as lead, arsenic, etc...

4th stage – is total defense filter designed to remove things such as mercury, lead, copper, all impurities in the water.

He stated the system needs to be maintained and tested to make sure working properly

Councilman Hilton stated that the water isn't only for the employees but the Garage is part of the towns emergency management program and is needed for that.

More discussion on the water took place and where to mount the system and that Culligan will come out every 6 months to change filters and make sure the system is working properly.

***- A Motion was made to** approve the 2 in-line filters with reverse osmosis system to be installed at the garage by Culligan with a cost of \$\$2,172.00 and to be checked and maintained by Culligan every six months by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

ABSTAIN: Bill Pettit , family member

Supervisor Redhead opened sealed mowing bids:

1. Chris Barrows total of \$4035.00

2. Midstate Lawn and Tree total of \$3985.00

3. JP Martin Enterprise total of \$3940.00

***- A Motion was made to** accept the bid of JP Martin for the 2011 mowing season of the three cemeteries, town hall, kennel and park as described in the bid specs in the total amount of \$3940.00 by Councilman Hilton seconded by Councilman Pettit under the condition that proper insurance is filed.

AYES: Gary Gulliver, Bill Pettit, Thomas Hilton, Patricia Redhead

NAYS:

Councilman Pettit stated there is not enough kids signed up for PYO and there probably will not be a PYO this year.

Discussed Gradall on what to do with it. Councilman Hilton stated to Supervisor when she talks to Jim to have him contact a scrap dealer to get an approximate cost if they were to scrap it out.

Discussed can advertise it for bid and get bids on it.

April Town Board Meeting, Town Hall

April 26, 2011

New Business: Councilman Hilton stated the Town Clerk talked with Mr. Raymond on the siding, Town Clerk stated he will have a proposal by workshop. Discussed parking lot expansion and ways to stop the water coming in the building by extending the trench to go across the front of the building. Discussion took place on cost.

Public Session: none

Adjournment: Motion to adjourn was made at: 8:35pm by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
May 17, 2011

PALERMO TOWN HALL
7:20pm

Those present at the workshop were:

Present: Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Trimble
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Barbara Brown, County Legislator; Joe Fiumara, Code Enforcement Officer; Jim Pettit, Highway Superintendent. 3 members of the public

The following discussions took place:

- Voting Districts were moved to the Church. Barbara said she did not know the Board of Elections have changed it. Town Clerk stated they sited not enough room.
- Legislator report. Barbara stated they the youth budget has been cut and will impact our recreation program. Barbara apologized for not being here on meeting nights as she has some medical issues going on. She will not be running for Legislature this year. She stated that a portion of Co Rt 4 to Co Rt 18 will be paved. She stated they are doing some testing with using some stone from the pit on Rt 45 and mixing it in their Jamesville stone.
- Highway Audit. The Town Board Town of Palermo had audited the fuel records for 2010. There was 1185.1 gallons of diesel used more than was bought and 26.6 gallons of gas left over. Discussion took place on whether the diesel pump needs to be recalibrated or not. Discussed having the tank full then a month later to fill again to start with a good reading. Councilman Hilton stated to have the tank filled, have tanked filled again and check to see what was pumped and compare to what was bought, if it doesn't compare then there is a problem and have a starting point.
- Highway Spending Agreement. Jim presented his agreement: \$180,000 to be spent as follows: \$14,200 on 850 ft. of Pine Ridge, \$106,400 for 7,350 ft. of Craw Road, \$49,600 for 3,650 ft. of Besaw Road, all with 2" top and \$9,800 for misc. patch and repairs. Supervisor Redhead stated that she has talked in length to Jim about chip and seal. Jim stated that the prices are ball park and are on county prices. Supervisor Redhead stated that 2.2 miles of road is not a lot of road for the cost. Jim gave examples of roads and stated that the leaf blower can blow stone and oil off the road, what was pave is cracked but it is still there. Councilman Hilton stated that no matter what you put down the surface has to be prepped properly for anything to work. He stated that stone and oil will stay down if it is applied correctly and a roller is used not just using truck to drive over it. He stated it has to be rolled. Councilman Hilton gave the correct procedure to lay stone and oil. He stated it won't last but it is a good base and will preserve what is there until pavement can be used. Councilman Hilton stated that cracks need to be sealed, if not the pavement will break. Jim used Pine Ridge as an example road of stone and oil and it is almost dirt now. Councilman Hilton stated that the road lasted good. It was put done shortly after Harry passed away and nothing more was ever done, that's why it's down to dirt. He stated if 3-4 years ago they shot it, it would still be good shape, same with Island and Jackson roads. Jim stated that shoulders are all broke out, can't do anything with the shoulder like that. Councilman Hilton stated that shoulders equate drainage, he wasn't going to get it to a battle. He stated that from the dollar stand point, it's how to get more bang for the buck. More discussion took place. Supervisor Redhead stated she would like to see more stone and oil done and seal the ones that have been paved. Jim stated there is not enough money to pave and do stone and oil. Supervisor Redhead stated they have

May 17, 2011

Workshop

Palermo Town Hall

- to keep what has been done and not lose it. At some point have to protect the roads that have been already hot sealed. More discussion. Jim stated that next year he would start sealing roads we worked on. He talked about having to remove rocks from pot holes. Discussion took place that the road budget has increased \$40,000 in three years. More discussion took place on how roads used to be and there are more vehicles on roads today. Discussed trying to shave money off proposed roads and put more in the repair of roads. Councilman Gulliver stated that he cannot in good conscious to the tax payers sign this agreement. He wants to see more roads done for the money. He suggest to do one road in hot mix and take balance in stone and oil. Councilman Gulliver stated to do Craw Road and put remainder into stone and oil. Jim stated he is not going to do that on the way the shoulders are. Councilman Gulliver stated to fix them, do ditching. More discussion took place on ways to cut back pavement in order to repair more roads. Councilman Hilton suggested cutting enough to get \$20,000 in the misc. to repair other roads. Jim stated what is \$20,000 gonna do, he stated if he had a grader he could cut shoulders the loader doesn't work well. Councilman Hilton stated he can rent one. Consensus of the Town Board is they would like to see more roads repaired and less pavement projects done because the road conditions in town are not good. Consensus of the Town Board is to do Pine Ridge and Craw Road and to shave off Besaw Rd and do more repairs. Jim will come back next meeting with a new spending agreement.
- Culligan. Jim stated that Culligan had stiffed them twice – once they said the tank was damaged and the other time they didn't show up. Jim voiced concerns if that is how the service is going to be. He asked if it was supposed to have two sinks. Supervisor Redhead stated drinking water only, there will be one. Jim stated what about hand washing and there were signs not to wash hands. Town Clerk stated that was from the old well. The Town Board put in a new well because you could not wash your hands or utensils from the old well. That sign is old and is not for this well. This well you can wash your hands in it. Councilman Hilton explained that the excess aluminum is from sand because it is sandy over there. Large sand deposits will cause more aluminum. Town Clerk to call Culligan to see when they are putting the system in.
 - Audit Codes. Town Board reviewed Code Enforcement's checkbook, reports and receipts. Supervisor Redhead suggested Joe get numbered receipts and right a receipt out for all money taken in. Joe was writing receipts out just for those that paid in cash and not to those who paid in checks. Discussed having the Town Clerk take over collecting the money as in the past, but an issue of concern is not being able to get the permit the same night as the clerk doesn't have the same hours. Codes will continue to collect as before. Books all balanced. Town Clerk is to order Codes receipts.
 - Junkyard on Gristwood Rd. Discussion took place on the progress of cleaning up on Gristwood road. Also discussed Al Gristwood's burnout place and the progression of that.
 - Women's tavern league. Town Clerk asked if the women's tavern league could rent the park for the same \$20/day as the rest pay instead of the current \$50/day and to relieve the \$300 deposit. Discussion took place that they have been cooperative over the past few years but the deposit was felt still a good idea as it makes them clean up in order to get it back.
- *- **A Motion was made to** leave the \$300 deposit the same and to lower the rental fee from \$50, to \$20.00 per day by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

May 17, 2011

Workshop

Palermo Town Hall

NAYS:

- Regional Computer and Recycling Recovery. Discussion took place on whether the Town Board wanted to allow e-cycling done by this company. Discussed not to. Town Clerk will notify them the Town Board is not interested at this time.
- Tax Collector Audit. Town Board reviewed checkbook, reports, bank statements, deposits and letter from county the collector has balanced with them. All in balance
- Town Clerk Audit. Town Board reviewed checkbook, bank statements, deposits, reports, daily cashbooks. Suggested to make deposits sooner. Books balanced.
- Water drainage at Hall.

Adjournment: -*A MOTION WAS MADE to adjourn at 9:32pm by Councilman Gulliver and seconded by Councilman Hilton.

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

WORKSHOP
May 18, 2011

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Gulliver
Councilman Pettit
Councilman Hilton
Supervisor Redhead

Absent: Councilman Trimble

Recording Secretary: Jean Gulliver, Town Clerk

Others Present:

The following discussions took place:

- Audit Justice Books. Judge Wood and Judge Harts' checkbooks, banking statements, receipts and reports were reviewed. Supervisor Redhead will help Judges figure out what is left from Andrea's case and will provide the supervisor with a report and update on the t-sled reports. All balanced.
- Planning Board Audit. Jim and Ginny provided bank books, reports, bank statements and deposits. All were in balance.
- Supervisor Report – Town Board reviewed Supervisor's reports, bank books, bank statements, receipt books, all balanced.

Adjournment: -*A MOTION WAS MADE to adjourn at 8:02pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

May Town Board Meeting - Town Hall

May 31, 2011

Supervisor Redhead called the meeting to order at 7:05pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: 9 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:

#11 – Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No 11 – Transfer of Funds

Be it Resolved that the Town Board Town of Palermo hereby authorizes the following transfer for the month of May:

General : A1410.4 Town Clerk Contractual in the amount of \$680.00 to
A1410.2 Town Clerk Equipment in the amount of \$680.00.

To cover balance on auto folder,

Resolution introduced by Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. Converse Labs of an \$5.00 increase to test water
2. Patty Ritchie – concerning underfunding mandates and looking for ideas on mandate reliefs
3. Operation Oswego County – notice of an upcoming meeting
4. NYS Government Finance – notice of upcoming seminar
5. Bond, Schoeneck, King concerning upcoming conference
6. FEMA – notice of series of open houses for the public on Oswego County Flood Maps
7. NYMIR – concerning Capital return program

- 8. NYS DOT – Looking for project proposals
- 9. Oswego County Commissioner of Social Services – upcoming position announcement
- 10. Time Warner – changes
- 11. Labarge – dam safety
- 12. NYS Retirement – Annual statement for members will be sent out in July

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of April 30, 2011

General Fund: \$239,599.48	Highway Fund \$98,204.46	Trust & Agency: \$1,270.23
Park Capital: \$ 10,257.25	Highway Capital: \$97,996.74	
General Capital: \$ 103,602.82	Highway Money Market: \$350,123.97	
General Money Market: \$108,462.49	Highway MM – Raymond Bond \$ 8,280.46	
Park Reserve: \$ 566.72		

Justice Reports:

Judge Wood: Fines: \$990.00, Civil Fees: 0, Surcharges: \$255.00, Total: \$1,245.00
 Judge Hart: Fines: \$2,300.00, Civil Fees: \$30.0, Surcharges: \$600.00, Bail: -\$500.00, Total:\$2,900.00

Town Clerk's Report: Town Clerk gave her report:

For the month of April a total of \$247.37 was turned over to the Supervisor. \$151.00 was collected for Ag & Market’s spay/neutering program and \$96.37 for NYS DEC sportsman licenses. A total of \$893.00 was collected.

I haven’t heard from Randy Raymond on the siding issue or the park. Last I heard was last week he was going over there and I haven’t heard anything since.

I talked to Wayne from Culligan this morning and he said they sent the wrong parts the first time and he is waiting for them to send the right parts. He will be installing the system as soon as the equipment gets in, hopefully in the next week or two.

Highway Superintendent Report: Jim stated that the sand is all in from the county. He stated they have been ditching, working on culvert pipes. He stated a stop sign has been stolen and they are just fighting the weather to get things done.

Planning Board: No minutes were received

Dog Control Report: Supervisor Redhead read Chad’s report:
Total Calls: 12 Dogs Picked up: 4 Dogs Redeemed: 2 Dogs Adopted: 1 Total Mileage: 166.8

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	54
Manufactured Home Inspections	0
Fire Safety Inspections	7

Code Violation Inspections	32
Mobile Park Inspections	2
Junkyard Inspections	1
Complaint of Violation Inspections	48
Total Inspections	144

Building Permits

	This Report	Year to Date	Totals
Permits Issued	5	11	11
Fees Collected	\$575.00	\$1100.00	\$1100.00
To Supervisor	\$575.00	\$1100.00	\$1100.00

Bulletin Board

Swimming Pool season is quickly coming upon us, please remember that any pool designed to hold more than 24" of water requires a Building Permit... Let's have a "Safe Summer"

Just a note:

Any questions on what type of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Assessor's Report: Town Clerk stated that there were 29 people on Grievance Day to grieve their assessments.

Custodian Report: Randy talked about the vandalism at the park. Discussion took place on different ways to try to stop the vandalism and past vandalism at the park. Randy stated that the gate is in bad shape and is bent and asked the Town Board if he could get it fixed. Councilman Hilton gave some ideas of names to contact to get it repaired.

County Legislator Report: Barbara stated that DSS Commissioner had retired and they are looking for a new one but have appointed someone as an interim while they advertise. Barbara stated that Co Rt 54 is closed due to replacement sluiceways. She stated the county is meeting with the nuclear plants people concerning their assessments, can go back four years and this leaves the county budget unstable. Discussion took place concerning the county's asphalt prices.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Trimble seconded by Councilman Gulliver.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 146 to 174 in the amount of \$34,607.49

HIGHWAY NO 97 to 127 in the amount of \$36,130.21

By Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated that they met with Jim at workshop to discuss the highway spending agreement and had asked him to take a harder look at it and he has a new proposal. Town Board reviewed the proposal, Councilman Hilton stated he was ok with it, Councilman Gulliver stated he is all set but still not enough will have to look at it at budget time for next year, Supervisor Redhead thanked Jim for the new proposal.

Resolution No. 12 - 2011 Highway Spending Agreement

Whereas the Town Board Town of Palermo and the Town Highway Superintendent have reviewed the 2011 Budget and the 2011 Highway Spending Agreement, now therefore

Be It Resolved that the Town Board Town of Palermo and the Town Highway Superintendent does hereby agree to spend the highway town funds in the amount of \$180,000.00 as follows:

1. Pine Ridge Drive for a distance of 850 ft. with 2" top in the amount of \$14,200.00
2. Craw Road for a distance of 7,350 ft. of 2" top in the amount of \$106,400.00
3. Besaw Road for a distance of 2,500 ft. with 2" top in the amount of \$37,500
4. Misc. to patch and repair other roads in the amount of \$21,900

Dated this 31st day of May 2011.

Resolution introduced by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Barbara stated that she will not be putting a wreath on the veteran's memorial at the park next year.

Supervisor Redhead stated they will talk to the historian to take it over and thanked Barbara for doing it in the past. Discussion on flowers and mowing of the cemeteries took place.

New Business: Councilman Gulliver asked how many miles will be left for Besaw, Jim stated a ½ mile.

Public Session: Barbara stated that people on Blumer Rd are complaining of assessments being raised. Supervisor Redhead stated they could of went to the Assessor and Grievance and if still not satisfy they can go to small claims assessment court. More discussion on assessments took place.

Councilman Hilton stated that Randy Raymond can dig near the town hall and look for where the water was coming in or someone else if he is not available.

Discussed the reservations for the park on the website wasn't update. Town Clerk stated it is too much to keep up with and will remove that option from the website.

Adjournment: Motion to adjourn was made at: 7:50pm by Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
June 21, 2011

PALERMO TOWN HALL
7:25pm

Those present at the workshop were:

Present: Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Trimble
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present:

The following discussions took place:

- Hood, bumper and fender bill. Jim stated that the badger was backed into the truck.
- Repairs on Park Gates. Town Board reviewed quotes for repairing the gates at the park. After discussion and review Town Board decided Butler was the best quote as it included heavier piping.

***- A Motion was made to** accept the proposal from Butler Fence Co in the amount of 2,387.00 to fix the gates at the Town of Palermo by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- 2003 retirement payment in arrears. Supervisor Redhead stated that in 2003 funds were taken from Arnold Herrington's paycheck to pay for NYS Retirement fees that were in arrears but apparently they weren't paid to the State. Now with interest added the cost is \$595.62

Resolution No. 13 –transfer of funds

Whereas, Town Board Town of Palermo was made aware that in 2003 fund were taken from Arnold Herrington's paycheck to pay for arrears in his NYS Retirement and

Whereas the town never forwarded that payment to the State, now therefore

Be It Resolved the Town Board Town of Palermo authorizes the Supervisor to make the following transfer in order to make said payment plus interest in the amount of \$595.62,

From A1990.4 Contingment in the amount of \$595.62 to

DA9010.8 NYS Retirement in the amount of \$595.62

Resolution introduced by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

- Girl Scouts will do veteran's flags and memorial wreath for the town next year
- Water faucet at garage. Jim stated that the new drinking faucet is only about a 1/4", about the size of a dental pick that was installed by Culligan. Town Board will meet at garage if possible to look at the faucet and Supervisor Redhead will call Culligan to see what is going on, it was not their understanding that it would be that small.
- Ditching on Blumer Rd. Sharon Buhman present the Town Board with a power point presentation on how her lawn looks now and her reasons she does not want the highway to ditch her lawn. Jim stated that water comes off her lawn onto the road causing a hazard in the winter time. A lengthy discussion took place on the costs involved for her to re do her pipe that was installed a few years ago per John Rice's term to his specifications, the trees she is afraid that will be affected and the ditching of the whole road and the road condition in general. Suggestions were given of things that could be done, but Supervisor Redhead stated that ultimately it is up to the Highway Superintendent as the Town Board cannot tell him how to do his job. Mrs. Buhman agreed to meet with Jim again along with a excavation company to see if they can reach an agreement as to how to handle the situation making everyone happy.

June 21, 2011

Workshop

Palermo Town Hall

- Ditches on Blumer Road. After seeing the photos of the ditching on that road the consensus of the Town Board is that there is overkill on the ditching, it doesn't need to be that deep and as much taken out. Councilman Hilton stated that it will create a lot of erosion problem. It was discussed that the badger is new to them and the operator is learning. Councilman Gulliver suggest to call LOCAL 545 and see if they would be willing to train a couple of guys on the operation of the equipment.
- Complaint. Supervisor Redhead stated that she a written complaint against the Town Clerk not being here the Wednesday and Thursday of Memorial Weekend. Supervisor Redhead stated that Town Clerk was in the office on Wednesday but was at the park concerning the vandalism that had been going on there and had let her know that she was not going to be in on Thursday due to the holiday and a note was posted on the door as well. Supervisor Redhead stated she didn't take the complaint serious because it wasn't signed. Supervisor Redhead stated that if someone is going to make a complaint at least sign the letter or she will not look at it seriously. Town Clerk stated that she has placed a sign next to the posted hours explaining that sometimes work takes you outside the office during those hours, people get sick, and also may need personal or vacation time as in any other job. She stated there is usually a sign on the door saying why not there and when expected to be back.

Adjournment: -*A MOTION WAS MADE to adjourn 8:58pm by Councilman Hilton seconded by Councilman Gulliver..

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

June Town Board Meeting - Town Hall

June 28, 2011

Supervisor Redhead called the meeting to order at 7:00pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Pettit

Absent: Councilman Hilton

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor; John Martin, lawn maintenance

Corrections to Minutes: None

Motion to accept minutes:

*-A **MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Trimble seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Patricia Redhead

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Driveway Inn – notification of Liquor License renewal
2. Afiber Dune – concerning LED sign at no cost to do things like Amber Alerts. Supervisor Redhead will get more information
3. 19th Annual NYS Relief Conference
4. Oswego County Fair notice
5. State of NY Public Service information on community steps to save energy
6. NYS Parks & Recreation has grants announcements
7. NYMIR – 2010 capital return for Palermo in the amount of \$1179.00
8. Fisher Associates – Flood Plain Mapping and letter of Map Amendment
9. US Dept of Census – thanking town for their help. Supervisor Redhead thanked Marty for his help as he was the key person.
10. State Public Service Commission - stray voltage testing. Supervisor Redhead stated it doesn't affect us.

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of May 31, 2011

General Fund: \$193,851.58 Highway Fund \$62,168.06 Trust & Agency: \$26,014.14

General Capital:	\$ 103,849.85	Highway Capital:	\$ 98,005.18
General Money Market:	\$259,968.79	Highway Money Market:	\$ 350,199.34
Park Capital:	\$ 10,258.13	Highway MM Raymond Bond \$	8,281.17
Park Reserve:	\$ 566.77		

Justice Reports: Supervisor Redhead read reports:

Judge Wood: Fines: \$375.00, Civil Fees: 0, Surcharges: \$115.00, Bail: \$2000.00, Total \$2490.00
 Judge Hart: Fines: \$250.00, Civil Fees: \$20.00, Surcharges: \$85.00, Bail: \$3000.00, Total: \$3355.00

Town Clerk's Report: Town Clerk gave her report:

For the month of May a total of \$820.00 was turned over to the Supervisor. \$118.00 was collected for Ag & Market’s spay/neutering program and \$45.00 to NYS Department of Health for marriage licenses. A total of \$983.00 was collected.

Next month is our fly-in, right between the workshop and meeting so I will be taking a couple of days off and my office will be closed, it’s a slow time of year so it shouldn’t impact too many.

I went to the Clerk meeting and the County Legislature is still looking at doing the spay/neuter program for the county.

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	49
Manufactured Home Inspections	0
Fire Safety Inspections	7
Code Violation Inspections	44
Mobile Park Inspections	3
Junkyard Inspections	3
Complaint of Violation Inspections	51
Total Inspections	157

Building Permits

	This Report	Year to Date	Totals
Permits Issued	2	13	13
Fees Collected	\$300.00	\$1400.00	\$1400.00
To Supervisor	\$300.00	\$1400.00	\$1400.00

Bulletin Board

Swimming Pool Season is quickly coming upon us, please remember that any pool designed to hold more than 24” of water requires a Building Permit.... Let’s have a “Safe Summer”

Just a note:

Any questions on what types of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Assessor's Report: Marty stated that July 1st will be the date he will file both the hardcopy of the 2011 Final Assessment Roll and an electronic copy with the Town Clerk to be posted on the town's website. He stated the equalization rate should be at least 100%. All changes made by the Board of Assessment Review have been made. Councilman Pettit asked if there were a lot of assessment complaints, Marty answered not really. He stated that people come in to see him and they discuss it and if agree then a stipulation is made and he did sign quite a few stipulations. He sees everyone that comes in and talks to them one on one and it works out very well.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Gulliver seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 175 to 202 in the amount of \$27,234.80

HIGHWAY NO 128 to 153 in the amount of \$33,316.74

By Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Patricia Redhead

NAYS:

Old Business: Councilman Gulliver brought up the water at the Park, Town Clerk explained that it failed and the county called and thought it had to do with the faucet not being properly cleaned. She gave directions on what to do and we would have to have 4 more test drawn the same day. The day the county called is the same day the lab came and tested before the town had any time to do as the county suggested so all those test failed and because of that the county now has to do two tests on two different days. Randy is shocking the whole system and has a test to do to make sure the chlorine is out of the system prior to the county's test. The county did come out and did their test and the water passed. All signs that said not to drink the water were taken down.

Supervisor Redhead stated she asked JP Martin for a proposal to add 4 additional mowing to the cemeteries so that they are mowed every two weeks. The proposal is an additional \$980 for bi-weekly mowing. Town Board reviewed the budget and there is money for that additional costs.

***- A Motion was made to** accept the proposal of JP Martin for an additional \$980.00 to cover four more mowing, so that the cemeteries are mowed every two weeks for the rest of the season by Councilman Gulliver seconded by Councilman Pettit.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Patricia Redhead

NAYS:

Supervisor Redhead stated the Town Board did meet 6:30pm at the Highway to look over the water faucet as discussed at the workshop but Jim wasn't there. They waited until 6:45. Supervisor Redhead stated she thought he was at the garage when she came through.

June Town Board Meeting, Town Hall

June 28, 2011

New Business: Supervisor Redhead stated that she wanted to discuss paving at the hall but will wait until workshop. Town Clerk to email Councilman Hilton to see about written some specs up for additional parking.

Public Session: none spoke

Adjournment: Motion to adjourn was made at: 7:25pm by Councilman Pettit seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
July 19, 2011

PALERMO TOWN HALL
7:10pm

Those present at the workshop were:

Present: Councilman Trimble
Councilman Pettit (entered at 7:22pm)
Councilman Hilton
Supervisor Redhead

Absent: Councilman Gulliver

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent

The following discussions took place:

- Audit of bills
- Paychex – Supervisor Redhead stated that she is working with Paychex on the vacation time and that it is recording but not putting it on the pay stubs
- Blumer road issue – Jim stated he met with Walt's but don't know if he hired or not. Discussed what was recommend and Supervisor Redhead will write a letter to have her tell what she had decided to do. Jim stated that if it doesn't work, they will be putting a ditch in.
- Training. Discussed whether any of the highway men have gone to training on equipment and Jim stated that he hasn't gotten a hold of anybody to do that yet.
- Supervisor Redhead asked about Randy coming to the meetings, Town clerk stated he said he was attending next week's meeting.
- Parking Places. Discussed adding parking place along the side of the building to the kennel. Discussion took place on cost and materials needed. Jim is to figure out a cost for the paving,
- Drainage in front of hall. Town Clerk stated that Randy Raymond didn't come out and look at it, Councilman Hilton will call Walt's Excavation. Discussion took place on how it should be tested and done.
- Chips for playground at the Park – discussed buying chips by the bag a Lowes and chips not being done.
- Vacation. Supervisor Redhead stated she will be on vacation the third week of August and asked to dispense with the August workshop.

***-A MOTION WAS MADE** to dispense with the August workshop and to meet at 6:00pm for the regular August Board meeting by Councilman Trimble seconded by Councilman Pettit.

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Adjournment: ***-A MOTION WAS MADE** to adjourn at 7:37pm Councilman Trimble seconded by Councilman Pettit

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

July Town Board Meeting - Town Hall

July 26, 2011

Supervisor Redhead called the meeting to order at 7:20pm with a salute to the flag and a moment of silence. Deputy Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Hilton

Absent: Councilman Gulliver
Councilman Pettit

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Jim Petit, Randy Poyneer, 3 public

Corrections to Minutes: None

Motion to accept minutes:

*-A MOTION WAS MADE to table the minutes to August 23, 2011 meeting by Councilman Trimble seconded by Councilman Hilton.

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. NYS Teamster Health & Hospital Fund- changes made in retiree medical coverage
2. Real property tax service – Town is at 100% equalization rate
3. National Vision Administrators- register to receive bids for health benefits
4. Oswego County Health Department – Rabies Clinics
5. Traveling Vet Wall
6. County Soil and Water flower & Bulb sale
7. Ambulance Contract for 2011

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of June 30, 2011

General Fund:	\$181,488.75	Highway Fund	\$31,142.88	Trust & Agency:	\$16,745.32
General Capital:	\$ 103,858.50	Highway Capital:			\$ 98,013.35
General Money Market:	\$260,022.95	Highway Money Market:			\$ 350,272.30
Park Capital:	\$ 10,258.98	Highway MM Raymond Bond		\$	8,281.86
Park Reserve:	\$ 566.82				

Justice Reports: Supervisor Redhead read reports:

Judge Wood: Fines: \$1095.00, Civil Fees: \$45.00, Surcharges: \$375.00, Bail: \$250.00, Total \$1515.00

Judge Hart: Fines: \$560.00, Civil Fees: \$40.00, Surcharges: \$85.00, Bail: -\$1500.00, Total: \$685.00

Town Clerk's Report: Town Clerk gave her report:

For the month of June a total of \$6,215.15 was turned over to the Supervisor. \$114.00 was collected for Ag & Market's spay/neutering program and \$45.00 to NYS Department of Health for marriage licenses and \$82.20 to DEC. A total of \$6,456.35 was collected.

Highway Superintendent Report: Jim stated that the roads are paved. Last couple of days rain has shut them down.

Code Enforcement Officer Report: Supervisor Redhead read Joe's report:

Inspections

Construction Inspections	54
Manufactured Home Inspections	0
Fire Safety Inspections	2
Code Violation Inspections	47
Mobile Park Inspections	2
Junkyard Inspections	3
Complaint of Violation Inspections	55
Total Inspections	163

Building Permits

	This Report	Year to Date	Totals
Permits Issued	8	21	21
Fees Collected	\$615.00	\$2015.00	\$2015.00
To Supervisor	\$615.00	\$2015.00	\$2015.00

Bulletin Board

Swimming Pool Season is quickly coming upon us, please remember that any pool designed to hold more that 24" of water requires a Building Permit.... Let's have a "Safe Summer"

Just a note:

Any questions on what types of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Dog Control Report: Supervisor Redhead read Chad's report:

June - Total Calls: 12 Dogs Picked up: 2 Dogs Redeemed:1 Dogs Adopted: 0 Dogs Euthanized: 1 Total Mileage: 75.7 Tickets issued: 0

July - Total Calls: 34 Dogs Picked up: 5 Dogs Redeemed:2 Dogs Adopted: 0 Dogs Euthanized: 1 Total Mileage: 172.9 Tickets issued: 2

Rec Report: Rec has started & will run through August 12, 2011. As of date we have 101 kids signed up for the program with anywhere to 30-60 kids coming on a daily basis. We have limited our field trips days to the first 50 paid kids signed up to the room on the bus. We have had 2 health dept. checks. One for our preseason check and the second on our swim field trip. Everything went well on our part at the swim trip with health dept. We have also been to the movies and will go bowling this week. We have visits weekly from a Tennis program and a weekly visit from a nutrition program. We have also had visits to the program for a sun safety that the kids enjoyed. Overall the program has been running smoothly with very small issues. We started off with a youth works person to work but has been moved to a different work site closer to her home. Breakfast and lunch is served to the kids free of charge from the Oswego County Opportunities and has been a success.

Custodian Report: Randy talked about the vandalism at the park. Randy asked if he could purchase a leaf blower to remove debris left under pavilion that is hard to sweep up. Barry Trimble stated that we need a pressure washer instead. Supervisor Redhead asked which is better. Randy stated leaf blower. Supervisor Redhead stated that there was \$250 in building fund.

*- **A Motion was made** by Thomas Hilton and seconded by Barry Trimble to have Randy Poyneer purchase a leaf blower for no more than \$250.00

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYES:

Motion to accept Reports:

*-**A MOTION WAS MADE** to approve the reports as given by Councilman Hilton seconded by Councilman Trimble .

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYS:

Motion to pay Bills:

*-**A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 203 to 234 in the amount of \$37,411.04

HIGHWAY NO 154 to 171 in the amount of \$33,770.50

By Councilman Trimble seconded by Councilman Hilton.

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYS:

Old Business: Discussion took place on paving at Town hall for extra employee parking. Jim stated that he hoped that they would have time to do it and they were going to use Scriba's roller.

*- **A Motion was made** by Councilman Hilton and seconded by Councilman Trimble to approve the paving at the Town hall.

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYES:

Discussion took place on new gate at park. Randy stated that gate was too low. Supervisor Redhead told Randy to call fence company and have them come out and fix it.

New Business: Ambulance Contract for 2011. Supervisor Redhead stated that \$7,390.00 was left to pay for 2011. From 1/1/12 -12/31/14 there is a 30% increase. For 2012 \$16,997, 2013 \$18,697 and 2014 \$19,632. Councilman Trimble and Councilman Hilton agreed to table approval of new contract until next month when Councilman Gulliver and Councilman Pettit are present.

***- A Motion was made by** Thomas Hilton and seconded by Barry Trimble to approve the 2011 ambulance contract in the amount of \$7,390.

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYES:

Public Session: Charles Pettit has question on paving at Town hall. Supervisor Redhead explained that the Town was extending the pavement for more employee parking. Supervisor Redhead also explained how there are two different budgets for paving. Charlie questioned how many miles of road are paved and Supervisor Redhead stated that two – two and half miles each year. Supervisor Redhead stated that her concerns of 2% property cap. She would like to slowly increase money to budget for more paving of town roads. Charlie questioned about pay when people don't show up to meetings. Supervisor Redhead explained the law on salaries. Discussion took place on taxes and election.

Adjournment: Motion to adjourn was made at: 8:01pm by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Patricia Redhead, Thomas Hilton

NAYS:

Respectfully Submitted,

Angela Miller
Deputy Palermo Town Clerk

August Town Board Meeting - Town Hall

August 23, 2011

Supervisor Redhead called the meeting to order at 7:10pm with a salute to the flag and a moment of silence. Deputy Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit

Recording Secretary: Angela Miller, Deputy Town Clerk
Others Present: Barbara Brown, Randy Poyneer, 5 public

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the June meetings by Councilman Trimble seconded by Councilman Hilton .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Thomas Hilton

NAYS:

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the July meetings by Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Thomas Hilton

NAYS:

Petitions to the Board: None

Communications: Supervisor Redhead read the following communications:

1. Palermo Fire Department – Building permit fee waived
2. NYS Retirement – Town deferred compensation plan
3. Boy Scout Troop – Dinner and awards
4. National Grid – Energy evaluation
5. Complaints on park
6. Association of Town – estimation of dues \$800.00
7. NYS Retirement – 2012 estimate for budget \$59,505
8. 3 exam – Oswego County
9. Labarge Group – 10-5 – 11-14 Conference
10. Letter from Governor – Economic Development Plan
11. Municipal Auction
12. Letter from Senator – Upcoming grants
13. Letter from Senator – Historical Grant
14. Oswego County Legislator - Buggies on road

15. Notice of Hearing- Midland Construction

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of July 31, 2011

General Fund: \$194,787.16	Highway Fund \$97,375.31	Trust & Agency: \$14,727.94
General Capital: \$ 103,866.87	Highway Capital: \$ 98,021.25	
General Money Market: \$260,075.32	Highway Money Market: \$250,340.76	
Park Capital: \$ 10,259.81	Highway MM Raymond Bond \$ 8,282.53	
Park Reserve: \$ 566.87		

Justice Reports: Supervisor Redhead read reports:

Judge Wood: Fines: \$650.00, Civil Fees: \$00.00, Surcharges: \$50.00, Bail: \$00.00, Total \$700.00

Judge Hart: Fines: \$440.00, Civil Fees: \$15.00, Surcharges: \$225.00, Bail: -\$150.00, Total: \$680.00

Town Clerk's Report: Supervisor Redhead read Town Clerk report:

For the month of July a total of \$900.89 was turned over to the Supervisor. \$155.00 was collected for Ag & Market's spay/neutering program and \$90.00 to NYS Department of Health for marriage licenses and \$ 529.11 to DEC. A total of \$1,675.00 was collected.

Highway Superintendent Report: None

Code Enforcement Officer Report: Supervisor Redhead read Joe's report:

Inspections

Construction Inspections	74
Manufactured Home Inspections	0
Fire Safety Inspections	2
Code Violation Inspections	47
Mobile Park Inspections	2
Junkyard Inspections	3
Complaint of Violation Inspections	55
Total Inspections	183

Building Permits

	This Report	Year to Date	Totals
Permits Issued	8	29	29
Fees Collected	\$1000.00	\$3015.00	\$3015.00
To Supervisor	\$1000.00	\$2015.00	\$2015.00

Bulletin Board

Swimming Pool Season is quickly coming upon us, please remember that any pool designed to hold more that 24" of water requires a Building Permit.... Let's have a "Safe Summer"

Just a note:

Any questions on what types of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Dog Control Report: Supervisor Redhead read Chad's report:

August - Total Calls: 15 Dogs Picked up: 3 Dogs Redeemed:0 Dogs Adopted: 0 Dogs Euthanized: 2 Total Mileage: 91.5 Tickets issued: 0

Rec Report: Rec has come to an end for another season. We had a total of 117 kids signed up for the program with a daily average of 50 + kids. The field trips were all attended very well with the group going to the movies, bowling, swimming and Thunder Island. Quik Lique also donated ice cream to the program for making sundaes. The lunch and breakfast program was a hit with most of the children participating in that throughout the whole rec program. Overall the program had another successful year and look forward to another summer to come. If there is any monies left in the rec account I would like to see about a utility sink being installed in the pavilion area. I will get with someone on this matter soon.

Custodian Report: Randy found Deputy to cover him while he is working at the fair and it will be his wife. Randy questioned the building that the PYO uses whether it's a town building or PYO building. Supervisor Redhead stated that it's a Town building and the town is responsible for the building. Councilman Hilton stated have Randy Raymond put a metal frame and door in the building. Discussion took place on inspection of park equipment and grounds. Supervisor Redhead stated that there were complaint about the park. One complaint was that on a Friday after Rec it was dirty. Another complaint was there was no soap in bathrooms. Councilman Hilton questioned the gate at the park and Randy stated that it was working and fixed.

County Legislator Report: Barbra Brown stated that the spraying fro EEE has begun, interviews for a new DSS Commissioner is taking place, the new 911 systems are taking a little slower due to weather. Governor started a new committee to introduce economics. Barb stated that Gene Blumer passed away.

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Hilton seconded by Councilman Gulliver

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Thomas Hilton

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 235 to 269 in the amount of \$29,944.99

HIGHWAY NO 172 to 189 in the amount of \$32,467.04

By Councilman Gulliver seconded by Councilman Trimble .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Thomas Hilton

NAYS:

Old Business: Supervisor Redhead tabled the Ambulance Contract until next month when her and the board work on next year's budget.

New Business: Town Board received a quote From Randy Raymond for siding and window repair. Total quote was for 41193.00 of \$926.00 for siding and \$267 for window.

***- A Motion was made to** approve Randy Raymond to repair siding at \$926.00 for the Town Hall building by Councilman Trimble and seconded by Councilman Hilton .

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

***- A Motion was made to** approve Randy Raymond to repair window at \$267.00 for the Town Park by Councilman Gulliver and seconded by Councilman Trimble.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

Councilman Gulliver stated that the dog kennel is being vandalized and asked to have Randy Raymond give Town a quote to block the back kennel and have a steel door put in.

***- A Motion was made to** get quotes from Randy Raymond for park and building drainage and blocking for back of dog kennel by Councilman Gulliver and seconded by Councilman Hilton.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

***- A Motion was made to** have Supervisor Redhead go ahead with the NYS Retirement – Town deferred compensation plan by Councilman Gulliver and seconded by Councilman Hilton.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

Councilman Gulliver asked Supervisor Redhead to check with Nation Grid on Park, Town Hall, Dog Kennel and Town Hall for energy evaluation.

***- A Motion was made to** have Supervisor Redhead go ahead with the National Grid – Energy evaluation by Councilman Gulliver and seconded by Councilman Hilton.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

***- A Motion was made to** Supervisor Redhead go to Boy Scout dinner and give award by Councilman Gulliver and seconded by Councilman Hilton.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

Supervisor Redhead is looking at a new accounting software from BAS. Supervisor Redhead is asking the board to purchase a server. Will be able to pay in two installments. Discussion took place on new server, equipment and hardware.

***- A Motion was made to** approve the server, equipment and program by Councilman Hilton and seconded by Councilman Gulliver.

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

Public Session: Palermo Fire Department is looking for the Town Board to waive their building permit fees as they build a new fire department. Supervisor Redhead stated that she had no problem with waiving fees.

***- A Motion was made to** waive building permit fees for the Palermo Fire Department by Councilman Gulliver and seconded by Councilman Trimble

AYES: Councilman Trimble, Councilman Gulliver, Patricia Redhead, Councilman Hilton

NAYES:

Adjournment: Motion to adjourn was made at: 8:11pm by Councilman Trimble seconded by Councilman Gulliver.

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Thomas Hilton

NAYS:

Respectfully Submitted,

Angela Miller
Deputy Palermo Town Clerk

WORKSHOP/PUBLIC HEARING
September 20, 2011

PALERMO TOWN HALL
7:08pm

Those present at the Public Hearing were:

Present: Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Trimble
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor; 16 public

Supervisor Redhead opened the Public Hearing at 7:08pm.

The reason for the public hearing is to public comment for or against the Town Board to support the financing of the Palermo Fire Department in adding an addition to the current Fire Barn.

Supervisor Redhead read the public advertisement and the amount to be borrowed is \$495,600.

Supervisor opened the floor to the public saying that any questions Deb Denery or Mark Raymond will be able to answer questions.

Marty Webster – is in favor of adding on the fire barn. stated that the tax valuation for the town for 2012 will be \$144,383,993.00, an increase over last year. There are 1884 parcels mostly residential.

Supervisor Redhead stated it is secured with Fulton Savings and asked if they did comparisons. Mrs. Denery stated that they had and Fulton was the best rate.

Councilman Hilton asked how many active fireman are there and Andy Denery answered there are 50 total.

Councilman Hilton questioned the impact on overall budget. Mrs. Denery stated that they are allowing in the budget another truck fund so that can continue.

Discussion on property tax cap took place. Supervisor Redhead she don't think it should be a problem, everything looks good so far.

***-A Motion was made** by Councilman Hilton and seconded by Councilman Gulliver to authorize the Town Supervisor to sign the financial contract with the Palermo Fire Department.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

***-A Motion was made** to close Public Hearing at 7:26pm by Councilman Hilton, seconded by Councilman Gulliver

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead

NAYS:

Supervisor Redhead opened the workshop meeting at 7:26pm

Those present at the workshop were:

Present: Councilman Gulliver
Councilman Hilton
Supervisor Redhead

Absent: Councilman Trimble
Councilman Pettit

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Marty Webster, Assessor

The following discussions took place:

- Supervisor Redhead stated she has a quote from Walts flooding issue in the front of the Town Hall and Mark Raymond will have his in by Thursday.

September 20, 2011

Workshop/Public Hearing

Palermo Town Hall

- Budget. Councilman Gulliver asked if we will have a tentative budget, Supervisor Redhead stated at the Town Meeting will be one.

Adjournment: -*A MOTION WAS MADE to adjourn at 7:29 by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Thomas Hilton, Patricia Redhead.

NAYS:

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

September Town Board Meeting - Town Hall

September 27, 2011

Supervisor Redhead called the meeting to order at 7:20pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton
Absent: Councilman Trimble

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent; Randy Poyneer Custodian; 3 members of the public.

Corrections to Minutes: Minutes were tabled until next meeting.

Petitions to the Board: None

***-A MOTION WAS MADE** to enter into executive session at 7:25pm by Councilman Gulliver seconded by Councilman Hilton for the purpose of personnel reasons.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Highway Superintendent Jim Pettit was asked to join executive session then left. Councilman Gulliver left executive session at 7:54pm, Custodian Randy Poyneer was asked to join executive session then left.

***-A MOTION WAS MADE** to adjourn executive session at 8:14pm by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Resolutions: Supervisor Redhead read proposed Resolutions:

15 – Transfer of Funds

#16 – County Agreement of Snow Removal.

Public Comment on Resolutions: None

Resolutions Approval:

Resolution #15 – Transfer of Funds

Be It Resolved the Town Board Town of Palermo hereby authorizes the Town Supervisor to make the following transfer in the General Budget as follows:

From: A1620.4 Buildings Contractual in the amount of \$3,250.00

To: A1620.2 Buildings Equipment in the amount of \$3,250.00

To cover the cost of a server.

Resolution introduced by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Resolution # 16 – Contract with Oswego County for Snow and Ice Removal

Resolved the Town Board Town of Palermo has reviewed the County of Oswego Highway Department Snow and Removal agreement, Further Resolved,

The Town Board authorizes the Highway Superintendent to sign said agreement.

Resolution introduced by Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. NYMIR –Inspection problems at highway garage and park. Supervisor Redhead listed the problems that needed to be taken care of: Garage: oxygen and acetylene tanks were taken care of and grading issue is pending. Park – surface under playground equipment needed

more mulch., s-hooks on swings need to be closed, spring animal base loose, bolt missing, picnic tables taken care of.

- 2. Case loader extended warranty – it expires 10-24-2011, can extend it for \$2761.00.
 *-A MOTION WAS MADE to extend the warranty by Councilman Gulliver seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

- 3. State Public Service – sponsoring life line workshop
- 4. NYS DEC – mine land reclamation notification mining proposal, Red Schoolhouse rd
- 5. Oswego County Youth Bureau - \$684.00 in funding for rec program.
- 6. Oswego County Department of Tourism – asking for any events for the winter
- 7. Justice Court – finding of Audit
- 8. NYMIR – proposed rate decrease for 2012
- 9. NYS Comptroller – Chart of accounts can be found online.
- 10. NYS Retirement – changes on reporting
- 11. Training for budget – Comptroller’s Office

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of August 31, 2011

General Fund: \$151,995.84	Highway Fund \$64,915.87	Trust & Agency: \$14,926.22
Park Capital: \$ 10,260.69	Highway Capital: \$98,029.69	
General Capital: \$ 103,875.81	Highway Raymond Bond: \$ 8,283.24	
General Money Market: \$260,123.72	Park Reserve: \$ 566.92	
Highway Money Market \$250,387.35		

Justice Reports: Supervisor Redhead read the Justice reports for August.

Judge Wood: Fines: \$790.00 Civil Fees: \$0 Surcharges: \$505.00 Total \$1295.00

Judge Hart: Fines:\$1925.00 Civil Fees: \$15.00 Surcharges: \$980.00 Bail: \$3000.00 Total: \$5960.00.00

Town Clerk's Report: Town Clerk gave her report:

For the month of August a total of \$6,433.32 was turned over to the supervisor. \$153.00 was collected for Ag and Market’s spay/neutering program and 467.50 to NYS Department of Health for marriage licenses and \$948.00 to DEC for Sportsman licenses. A total of \$7,602.55 was collected. Thursday my office will be closed due to my surgery being done.

Highway Superintendent Report: Jim talked about payment from County. Jim stated that Volney’s shoulder machine broke down. He stated all the salt is in. County will be bringing some in. Jim gave report on Boiler Inspection and things that had to change like the oxygen and acetylene tanks were stored together, trench needs to be repaired. Jim stated that the CHIPS application has been all filled out and sent in. The amount is \$76,000 same as last year. Supervisor Redhead stated that she hasn’t gotten state aid estimate yet.

Planning Board: Supervisor Redhead read Planning Board report/ minutes:

Site Plans this month: 0 Fees Collected: 0 Total year to Date: 3 Total collected: \$150.00
 Subdivision this month: 0 Fees Collected: 0 Total year to Date: 2 Total collected: \$125.00

Dog Control Report: Supervisor Redhead read Chad’s report:

Total Calls: 34 Dogs Picked up: 2 Dogs Redeemed: 1 Euthanized: 2

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	78
Manufactured Home Inspections	0
Fire Safety Inspections	2

Code Violation Inspections	47
Mobile Park Inspections	2
Junkyard Inspections	3
Complaint of Violation Inspections	50
Total Inspections	179

Building Permits

	This Report	Year to Date	Totals
Permits Issued	5	34	34
Fees Collected	\$225.00	\$3240.00	\$3240.00
To Supervisor	\$225.00	\$3240.00	\$3240.00

Bulletin Board

We will be checking on new signs going up around Town that have not been approved by the Planning Board. Any Business operating in the Town is required to have Site Plan Approvals. Thanks.

Just a note:

Any questions on what type of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

County Legislature Report: Barbara gave a report of her NYSAC conference in Lake Placid. She stated she was on the Resolution committee for the last time in 20 years. She spoke about Resolution for protestors at funerals needing to be 500 ft with a Public Hearing in October. Barbara stated that at the Highway meeting, there was only one bid for steel. She stated that the leaves should be beautiful this weekend and they looked at the windmills at the Tughill. Discussion took place on the 2% tax cap, waivers, and how it affects the budget.

Custodian Report: Randy stated the water at the park is shut-off. He asked when the windows on bathroom going to be fixed. Supervisor Redhead stated that she had called Randy Raymond telling him he was accepted but hadn't talked to him. Supervisor Redhead asked Randy Poyneer to contact Randy Raymond. Randy stated that the light outside the bathroom on the pole in the park is out again and has been fixed twice. Supervisor Redhead stated

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 271 to 297 in the amount of \$33,930.17

HIGHWAY NO 190 to 213 in the amount of \$224,482.24

By Councilman Pettit seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated they talked to Randy on windows and siding to follow through. Supervisor Redhead stated they talked in executive session and all are on same wavelength.

Supervisor Redhead stated they have a quote from Mark Raymond for \$475.00 to fix door at concession stand at park.

***-A MOTION WAS MADE** to accept Mark Raymond's proposal to fix the door on the concession stand at the park with a cost of \$475.00 by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Councilman Gulliver asked Randy if there was damage to the door at the pavilion, Randy said no. Randy stated that they need holes filled from payloader and when garbage is picked up, they leave a trail. Supervisor Redhead stated they will have to look at it in the spring.

Supervisor Redhead stated they have two quotes on drainage fix for out front of building. She stated that difference is Walt's is willing to replant the flowers. Media Construction quote was \$2800.00 without replanting shrubbery.

Walt's Excavation quoted \$3283.50 and will replace shrubbery.

***-A MOTION WAS MADE** to accept Walt's Excavation with a quote of \$3283.50 and must include more fabric paper, replanting plants and waterproofing blocks by Councilman Hilton seconded by Councilman Pettit.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Discussion took place server and passwords. Supervisor Redhead stated the IT will be in and she will let Councilman Gulliver know so he can be there too.

***-A MOTION WAS MADE** to keep administrator password in safe of Town Clerk's Office by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Councilman Gulliver questioned why in the past Willard Redhead's insurance was taken away. Town Clerk to research minutes to see if it can be found out.

New Business:

Budget workshop will be October 18th.

Public Session: no one spoke

Adjournment: Motion to adjourn was made at: 9:23pm by Councilman Pettit seconded by Councilman Gulliver.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Jean Gulliver
Palermo Town Clerk

WORKSHOP
October 18, 2011

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Councilman Trimble
Councilman Gulliver
Councilman Pettit (entered at 7:15pm)
Councilman Hilton
Supervisor Redhead

Absent:

Recording Secretary: Jean Gulliver, Town Clerk

Others Present: Jim Pettit, Highway Superintendent

The following discussions took place:

- Audit of bills
- 2% cap imposed by the government. Discussion took place on how the 2% cap worked. Discussed a local law would need to be done in order to go above the cap as a waiver. Town Board consensus is to go through the budget to see if they can stay within the 2% and not have to worry about doing a local law.
- Highway doing Park work. Supervisor Redhead stated that you have to be a class 1 town to have a Highway Public Works and we are a class 2. She stated that St. Lawrence County had an exception.
- Ambulance Service – Supervisor Redhead stated the towns are mandated to contract with one but can put it out to bid.
- Public Hearing – discussed how a public hearing would have to be done going over the 2% cap. Supervisor Redhead stated they need to cut \$43,000 out of the budget.
- Highway Budget – not having any unreserved left over due to a \$110,000 discrepancy in 2009. Supervisor Redhead stated you pull from the general to the highway side.
- General Budget – Town Board reviewed General budget and revenues. Town Board discussed the annual 3% wage increase that was given every year. Discussion took place on not giving the raises in order to stay in the 2% cap with the exception of the town clerk and highway superintendent as they are the only elected full time positions.
- Highway Budget – Town Board reviewed Highway budget and revenues. Discussion took place on Highway improvements, state mandates on retirement, and contractual commitments.
- Staying in the 2% cap. Discussed the changes made to the tentative budget have stayed within the 2% cap, no local law will be needed.

Adjournment: -*A MOTION WAS MADE to adjourn at 9:07pm by Councilman Pettit seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Jean Gulliver

Palermo Town Clerk

October Town Board Meeting - Town Hall

October 27, 2011

Supervisor Redhead called the meeting to order at 7:46pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Jean Gulliver

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Jim Pettit, Highway Superintendent; 14 members of the public.

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to approve the September meeting minutes by Councilman Hilton seconded by Councilman Trimble .

AYES: Barry Trimble, Gary Gulliver Patricia Redhead, Bill Pettit, Thomas Hilton

NAYS:

Petitions to the Board: None

***-A MOTION WAS MADE** to enter into executive session at 7:49pm by Councilman Trimble seconded by Councilman Hilton for the purpose of personnel reasons.

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

***-A MOTION WAS MADE** to adjourn executive session at 8:03pm by Councilman Pettit seconded by Councilman Hilton .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Resolutions: None

Communications: Supervisor Redhead read the following communications:

1. Trail Riders proposed riding trails on National Grid property.

***-A MOTION WAS MADE** to give Mexico Trail Riders Town's approval of allowing them to use National Grid property that may go through Town by Councilman Hilton seconded by Councilman Pettit .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

2. 2010 Census of Government
3. US Senate- grant for Library
4. Bond, Sch. & King- flood and FEMA funding
5. Oswego County Job postings

- 6. Oswego County Highway- Snow plowing agreement
- 7. State Comp.- updating codes to budget 2012
- 8. Filing of Comptroller tax levy cap mandate

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of September 30, 2011

General Fund: \$120,490.89	Highway Fund \$35,469.66	Trust & Agency: \$14,257.25
Park Capital: \$ 10,261.12	Highway Capital: \$ 98,033.77	
General Capital: \$ 103,880.14	Highway Raymond Bond: \$ 8,283.59	
General Money Market: \$ 260,167.07	Park Reserve: \$ 566.94	
Highway Money Market \$250,387.35		

Justice Reports: Supervisor Redhead read the Justice reports for September.

Judge Wood: Fines: \$475.00 Civil Fees: \$70.00 Surcharges: \$465.00 Bail:- \$1000.00 Total \$1010.00

Judge Hart: Fines:\$600.00 Civil Fees: \$10.50 Surcharges: \$170.00 Bail: \$650.00 Total: \$780.50

Town Clerk's Report: Town Clerk gave her report:

For the month of September a total of \$527.91 was turned over to the supervisor. \$39.00 was collected for Ag and Market's spay/neutering program and \$45.00 to NYS Department of Health for marriage licenses and \$797.59 to DEC for Sportsman licenses. A total of \$1,409.50 was collected.

Highway Superintendent Report: Jim stated that finished paving with New Haven, Salt is all in and County delivered rest of salt, filling pot holes, 3 truck are ready with plow other truck is getting painted, and one problem with a beaver and is in touch with DEC.

Planning Board

Town of Palermo Planning Board Meeting

October 11, 2011

Unapproved Minutes

Jim Petreszyn opened the meeting at 7:00pm.

Present: Dawn Bristol, Angela Miller, Jim Petreszyn, Diane Kowaleski,

Absent: Cheryl Smith, Ginny Hopkins

Recording Secretary: Angela Miller

Others present: 6 public

Motion to accept the minutes: Minutes were reviewed by the Board and a motion was made to approve the September minutes with amendments made to new business, old business, and signature by Diane Kowaleski and seconded by Angela Miller.

AYES: Dawn Bristol, Angela Miller, Jim Petreszyn, Diane Kowaleski,
NAYES:

New Business: Willard Redhead, 72 Graves Road, 2 lot subdivision, 223.00-03-12.05. The planning board reviewed proposed 2 lot subdivision and made recommendations. A public hearing is to be scheduled for November 8 at or around 7:00pm.

Mike McDermott, 4816 St Rte 49, 239.00-02-18 site plan. Mr. McDermott would like to open a business of a Museum of Phobias and Haunted Attractions on St Rte 49. It would be called Church Street Terror with interactive displays, small cafe and gift shop. The haunted house and ghost walk would be open late September to early November operating Friday - Saturday with possibility of adding Thursday and Sunday. The Museum would be open year round. Will be adding a lean to and pole barn to existing 2000 sq ft building. Jim Petreszyn stated that he would like to see on his site plan the walking trails, parking, a survey, wetland map, septic, and well will be located. Mr. Dermott stated that the pole barn is going to be the spook house. The board reviewed the proposed site plan and made recommendations.

Marty Webster was discussing with the board the merge request for tax map parcels form. Marty also stated that the Oswego County tax sale was on October 29 2011.

Old Business: Mike Ingles and Fran Worth presented a site plan for Besaw Road and St Rte 3, 221.00-06-18. The board reviewed the proposed site plan.

A motion was made by Diane Kowaleski and seconded by Dawn Bristol to approve Mr. Ingles site plan.

AYES: Dawn Bristol, Angela Miller, Jim Petreszyn, Diane Kowaleski,
NAYES:

SP-003-2011

Fee \$50.00

Correspondence: Oswego County Planning, Bank Statement

Public Hearing: Mike Ingles submitted a proposed 2 lot subdivision application for Besaw Road and St Rte 3. The board reviewed the proposed 2 lot subdivision and decided that the subdivision would be a change of lot line. Public hearing opened at 7:24. No public comment. Public hearing closed at 7:25.

A motion was made by Diane Kowaleski and seconded by Dawn Bristol to approve Mr. Ingles subdivision.

AYES: Dawn Bristol, Angela Miller, Jim Petreszyn, Diane Kowaleski,
NAYES:

SD-005-2011

Fee \$0.00

A motion was made by Diane Kowaleski and seconded by Dawn Bristol to adjourn the meeting at 8:24pm.

AYES: Dawn Bristol, Angela Miller, Jim Petreszyn, Diane Kowaleski,

NAYES:

Respectfully Submitted By:
Angela Miller – Planning Board Member

Dog Control Report: Supervisor Redhead read Chad’s report:

Total Calls: 19 Picked up: 0 Dogs Redeemed: 1 Euthanized: 0 Adopted: 1
Mileage 68.3

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	81
Manufactured Home Inspections	0
Fire Safety Inspections	2
Code Violation Inspections	41
Mobile Park Inspections	2
Junkyard Inspections	3
Complaint of Violation Inspections	44
Total Inspections	173

Building Permits

	This Report	Year to Date	Totals
Permits Issued	9	43	43
Fees Collected	\$650.00	\$3890.00	\$3890.00
To Supervisor	\$650.00	\$3890.00	\$3890.00

Bulletin Board

We will be checking on new signs going up around Town that have not been approved by the Planning Board. Any Business operating in the Town is required to have Site Plan Approvals. Thanks.

Just a note:

Any questions on what type of activities require permits? Please contact us for answers and guidance PalermoCodes@aol.com

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

County Legislature Report: Barbara stated that the County has been working on budget, salt is in. Barb stated that the Town has lost two residents Nellie Runions and Helen Redhead.

Custodian Report: None

Motion to accept Reports:

***-A MOTION WAS MADE** to approve the reports as given by Councilman Pettit seconded by Councilman Trimble .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 300 to 334 in the amount of \$38,975.34

HIGHWAY NO 214 to 236 in the amount of \$46,600.19

By Councilman Hilton seconded by Councilman Trimble .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Old Business: None

New Business: 2012 Budget.

***-A MOTION WAS MADE** to approve the 2012 Town budget by more than 2/3 of vote by Councilman Hilton seconded by Councilman Pettit .

AYES: Barry Trimble, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Gary Gulliver abstained from vote.

***-A MOTION WAS MADE** to advertise for appointed positions for 2012 by Councilman Trimble and seconded by Councilman Hilton

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Supervisor Redhead stated that application should be in by November 22 and schedule interviews for early December.

Public Session: Suzanne Thorp stated concerns about the August and September's meeting minutes not published and she stated that minutes should be made public within two weeks of meetings . Supervisor Redhead stated that she will look into it and talk to State Comptroller and explained that executive sessions would not be made public because the Town Clerk was not invited in. Councilman Gulliver stated that personal issues are not subject to open meeting law. Discussion took place on open meeting law. Supervisor Redhead stated that Ms. Throp could file a FOIL with Town Clerk and get minutes.

Adjournment: Motion to adjourn was made at: 8:27pm by Councilman Pettit seconded by Councilman Trimble .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead , Bill Pettit, Tom Hilton,

NAYS:

Respectfully Submitted,

Angela Miller
Palermo Deputy Town Clerk

October Town Board Meeting, Town Hall

October 27, 2011

October Town Board Budget Public Hearing - Town Hall

October 27, 2011

Supervisor Redhead called the public hearing meeting to order at 7:07pm. Deputy Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Jean Gulliver

The purpose of the public hearing was to hear public comments for or against the proposed 2012 General, Highway and Fire budget. Supervisor Redhead discussed the 2% property cap required by New York State. Supervisor Redhead discussed tax levy. Supervisor Redhead read the proposed 2012 General, Highway and Fire budget.

Public Comment:

Susan Thorp question the raise for the Town Clerk and Highway Superintendent. Supervisor Redhead stated that they are fulltime employees. Councilman Trimble stated that the Town is still under paid compared to other townships in the County. Councilman Hilton stated that the Town Clerk does a lot of work and the Town Clerk's Office brings in revenue to the Town and as for Highway he works right side of his guys. Supervisor Redhead discussed the NY State mandated programs that the Town has to carry. Ann Scruton question about who is in State retirement. Supervisor Redhead stated that the employees of the Town can opt in for State retirement. The Town Clerk and Town Highway have the State Retirement, they are full time employees and part time employees can opt in for State retirement. Supervisor Redhead discussed how the Town board and Supervisor prepare the budget. Councilman Hilton stated that the Town board has worked long and hard with the budget and the Town board is doing the best they can. Councilman Pettit stated that they too are tax payers, have kids and do not want their taxes to increase but the roads have to get plowed.

Adjournment: Motion to adjourn was made at: 7:46pm by Councilman Trimble seconded by Councilman Hilton .

AYES: Barry Trimble, Gary Gulliver, Patricia Redhead , Bill Pettit, Tom Hilton,

NAYS:

Respectfully Submitted,

Angela Miller
Palermo Deputy Town Clerk

November Town Board Workshop - Town Hall

November 15, 2011

Supervisor Redhead called the meeting to order at 7:15pm.

Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit
Jean Gulliver
Councilman Trimble

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Jean Gulliver, and 2 others

Supervisor Redhead stated that the park has been winterized. Councilman Hilton asked if water was taken care of at park

Supervisor Redhead stated no breakage to pipes.

Bob Duplessis asked about making a private road into a town road. The road is Maple Leaf Lane. The Town Board made recommendations and discussed laws on making a road ready for the Town to take over.

Supervisor Redhead stated she would like to purchase a new desktop.

***-A MOTION WAS MADE** to allow Supervisor Redhead to purchase a new desktop by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Adjournment: Motion to adjourn was made at 7:50pm by Councilman Hilton seconded by Councilman Gulliver.

AYES: Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Angela Miller - Deputy Palermo Town Clerk

November Town Board Meeting - Town Hall

November 22, 2011

Supervisor Redhead called the meeting to order at 7:10pm with a salute to the flag and a moment of silence. Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Gulliver
Councilman Hilton

Absent: Councilman Pettit
Jean Gulliver

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Jean Gulliver, Tammy Schwartz, Susan Thorp, Scott Lee

Corrections to Minutes: None

Motion to accept minutes:

*-A **MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Trimble seconded by Councilman Gulliver.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

Resolutions: Supervisor Redhead read proposed Resolutions:
#14 – Transfer of Funds

Public Comment on Resolutions: None

Resolutions Approval:

Resolution No. 14 – Transfer of Funds

Resolved the Town Board Town of Palermo has reviewed the November bills and hereby authorizes the Supervisor to make the following transfers:

From: A911 Unreserved Fund in the amount of \$50,000.00

To: Highway Checking account in the amount of \$50,000.00 to cover cost until CHIPs revenue is received.

Resolution introduced by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Communications: Supervisor Redhead read the following communications:

1. NYS Comptroller- 2010 report & BAN filing correction to filing
2. MRB Group- Round Table Nov 29 at 12:30 Birdie Manor
3. Mexico Schools- looking for accountant deadline 12/7/11

4. NYS Attorney General- required to have code of ethnics
5. Oswego County Dept. of Personnel- health educator
6. National Grid- reminding attachment to poles, no one allowed to attach signed items or decorations without contact with national grid
7. Time Warner – increase package prices effective 1/21/12

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of October 31, 2011

General Fund: \$157,192.69	Highway Fund \$28,871.98	Trust & Agency: \$15,908.37
Park Capital: \$ 10,261.55	Highway Capital:	\$98,037.85
General Capital: \$ 103,884.47	Highway Money Market:	\$ 15,443.76
General Money Market: \$260,210.43	Park Reserve:	\$566.96

Justice Reports: Supervisor Redhead read Justice Reports

Judge Wood – Fines: \$1125.00, Civil Fees: \$90.50, Surcharge: \$380.00, Bail Returned- \$2350.00
 Judge Hart - Fines: \$490.00, Civil Fees: \$27.50, Surcharge: \$170.00, Bail- \$600.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report October 2011

For the month of October a total of \$619.69 was turned over to the Supervisor, \$63.00 to Ag & Markets for spay/neutering program and \$303.31 to the DEC for sportsman licenses. A total of \$986.00 was collected.

Highway Superintendent Report: None

Planning Board: None

Dog Control Report: Supervisor Redhead read Chad's report:

Total Calls: 15 Dogs Euthanized: 0 Dogs Picked up: Dogs Redeemed: Total Mileage:
 Tickets: 28

Code Enforcement Officer Report: Supervisor Redhead read Joe's report:

Inspections

Construction Inspections	55
Manufactured Home Inspections	0
Fire Safety Inspections	2
Code Violation Inspections	40
Mobile Park Inspections	1
Junkyard Inspections	1
Complaint of Violation Inspections	28
Total Inspections	127

Building Permits

	This Report	Year to Date	Totals
Permits Issued	1	44	44
Fees Collected	\$575.00	\$4465.00	\$4465.00
To Supervisor	\$575.00	\$4465.00	\$4465.00

Bulletin Board*Just a note:*

We will be checking on new signs going up around Town that have not been approved by the Planning Board. Any Business operating in town is required to have Site Plan approvals. Thanks

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Custodian Report: None

Motion to accept Reports:

***-A MOTION WAS MADE** to accept November reports by Councilman Hilton seconded by Councilman Gulliver.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

***-A MOTION WAS MADE** to pay bills in the following amounts:

GENERAL NO 335 to 365 in the amount of \$28,183.45

HIGHWAY NO 237 to 263 in the amount of \$59,604.22

By Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Supervisor Redhead stated she spoke to Randy Raymond and the windows will be repaired and if not before winter he will be boarding up windows. Supervisor Redhead read all the applicants interested in the appointed 2012 positions. Supervisor Redhead stated there were no applications for Dog Control Officer and that position would need to be readvertised. Interviews will be scheduled for December 20, 2011 at 7:00pm. The organizational meeting will be on January 3 2012 at 7pm.

***-A MOTION WAS MADE** to readvertise for Dog Control Officer with a legal ad and a paid ad by Councilman Gulliver seconded by Councilman Trimble.

AYES: Barry Trimble, Gary Gulliver, Tom Hilton, Patricia Redhead

NAYS:

November Town Board Meeting, Town Hall

November 22, 2011

Councilman Gulliver asked that the Chair persons to sit in on the interviews. Councilman Hilton stated that the light on the North side of the sign was out. Supervisor Redhead stated that the toilets were not flushing right and should call Mr. Rooter.

New Business: None.

Public Session: No one spoke

Adjournment: Motion to adjourn was made at: 7:36pm by Councilman Trimble seconded by Councilman Hilton.

AYES: Barry Trimble, Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Angela Miller - Deputy Palermo Town Clerk

WORKSHOP
December 20, 2011

PALERMO TOWN HALL
7:00pm

Those present at the workshop were:

Present: Supervisor Redhead
Councilman Gulliver
Councilman Pettit
Councilman Hilton

Absent: Councilman Trimble
Jean Gulliver, Town Clerk

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Scott Lee, Tammy Schwartz, Randy Poyneer, Royal Poyneer, Danielle Jacobson, Victor Francis, Charles Bickford, Mark Raymond, Jim Petreszyn

The following discussions took place:

Supervisor Redhead welcomed those who were interested in positions within the Town of Palermo. Supervisor Redhead stated that the Town had three interested parties for Dog Control Officer, David Dunn, Daryl Ferrara, and Robert Tetro who had to pull his letter of interest due to finding another job.

A MOTION WAS MADE to interview for Dog Control Officer at the organizational meeting on January 3, 2012 at 7:00 pm and to advertise for Dog Control Officer again having all letters to Town Clerk no later than January 3rd 2012 by 5pm by Councilman Hilton and seconded by Councilman Pettit

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

NAYES:

A MOTION WAS MADE to go into executive session to conduct interviews and invite Mr. Scott Lee to join the Town Board at 7:17pm by Councilman Hilton and seconded by Councilman Pettit

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

NAYES:

The Town board was invited Jim Petreszyn to sit in on the interviews for Planning Board interviews at 7:20pm. Danielle Jacobson entered for an interview for Planning board member at 7:21. Royal Poyneer entered in at 7:33 for an interview for Planning Board member. Jim Petreszyn left meeting at 7:46pm. Danielle Jacobson was recalled in for the janitorial position at 7:45pm and Royal entered in at 7:51 for the janitorial position at 7:51. Tammy Schwartz was called in at 7:53. Charles Bickford was called in for the custodial interview at 8:00pm and Angela Miller went in at 8:12. Randy Poyneer went in for the custodial interview at 8:20. Victor Francis went in for interview for Code Enforcement Officer at 8:50 and Mark Raymond went in for Code Enforcement interview at 9:03.

A MOTION WAS MADE to adjourn executive session at 9:17 by Councilman Hilton and seconded by Councilman Pettit

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

NAYES:

Councilman Gulliver stated that the position for Board of Appeals member 5 year term needs to be advertised for January 3rd 2012.

Supervisor Redhead and Councilman Gulliver will not be voting on the position for custodial grounds due to conflict of interest. Councilman Hilton stated that he would like a report from the Highway Superintendent when Jim can not be present at board meeting.

April 27, 2010

Workshop

Palermo Town Hall

Adjournment: -*A MOTION WAS MADE to adjourn at 9:28pm by Councilman Gulliver seconded by Councilman Hilton.

AYES: Gary Gulliver, Bill Pettit, Tom Hilton, Patricia Redhead.

Respectfully Submitted,
Angela Miller

Deputy Palermo Town Clerk

December Town Board Meeting - Town Hall

December 29, 2011

Supervisor Redhead called the meeting to order at 7:10pm with a salute to the flag and a moment of silence. Deputy Town Clerk took roll call:

Present: Supervisor Redhead
Councilman Trimble
Councilman Pettit
Councilman Hilton

Absent: Councilman Gulliver

Recording Secretary: Angela Miller, Deputy Town Clerk

Others Present: Jean Gulliver, Tammy Schwartz, Scott Lee, Tammy Schwartz, Barb Brown, Jim Pettit

Corrections to Minutes: None

Motion to accept minutes:

***-A MOTION WAS MADE** to accept the minutes of the previous meetings by Councilman Hilton seconded by Councilman Pettit .

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Petitions to the Board: None

***-A MOTION WAS MADE** to enter into executive session at 7:19pm by Councilman Hilton seconded by Councilman Pettit for the purpose of three legal matters. Jean Gulliver was invited into executive session.

AYES: Barry Trimble, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

***-A MOTION WAS MADE** to adjourn executive session at 7:27pm by Councilman Hilton seconded by Councilman Trimble .

AYES: Barry Trimble, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Midland Construction & Bulk Storage matter closed. State NY Dept. of Labor found that Midland Construction falsified wage reports and found guilty and imposed fines and penalties.

***-A MOTION WAS MADE** to change the collective bargain agreement page 17 wage increase from 12/31/2012 to 1/1/2012 by Councilman Trimble seconded by Councilman Hilton .

AYES: Barry Trimble, Patricia Redhead, Bill Pettit, Tom Hilton,

NAYS:

Resolutions: none

Communications: Supervisor Redhead read the following communications:

1. Us Census- regarding number of employees
2. Oswego County- updating new elected and appointed officials
3. Nelson Law- consider reappointment
4. Oswego County- Exams for jobs posting on wall

Reports

Supervisor's Report: Supervisor Redhead gave her report:

Account Balances as of November 30, 2011

General Fund: \$133,736.41	Highway Fund \$18,427.83	Trust & Agency: \$9,242.14
Park Capital: \$ 10,261.98	Highway Capital: \$98,041.93	
General Capital: \$ 103,888.80	Highway Money Market: \$ 15,444.40	
General Money Market: \$210,252.13	Park Reserve: \$566.98	

Justice Reports: Supervisor Redhead read Justice Reports

Judge Wood – Fines: \$1450.00, Civil Fees: \$0.00, Surcharge: \$375.00, Bail Returned- \$0.00

Judge Hart - Fines: \$3365.00, Civil Fees: \$20.00, Surcharge: \$717.50, Bail- \$00.00

Town Clerk's Report: Town Clerk gave her report:

Town Clerk's Report November 2011

For the month of November a total of \$6,073.45 was turned over to the Supervisor, \$152.00 to Ag & Markets for spay/neutering program and \$172.91 to the DEC for sportsman licenses. A total of \$6,398.36 was collected.

Highway Superintendent Report: Jim stated that it was slow. Painted ¾ of the garage, cleaning equipment, straightened signs, little hard to cold patch holes are full of water. No major break downs.

Assessor Report- Marty stated that 2011 residential transaction prices were from \$30,000 – 330,00- with an average sale price of \$100,000. Local level is the same as last year. Ingles is putting a major addition. Overall tax rate is down.

Legislator Report – Barb stated that County taxes lower despite increases. Barb explained County opting out of 2% tax cap.

Supervisor Redhead thanks Barb for her services as County Legislator.

Planning Board: Town of Palermo Planning Board Meeting

November 8, 2011

Approved Minutes

Diane Kowaleski opened the meeting at 7:00 p.m.

Present: Diane Kowaleski, Angela Miller and Cheryl Smith

Absent: Jim Petreszyn, Dawn Bristol

Recording Secretary: Ginny Hopkins

Others present: 5 public

Motion to accept the minutes: The October Minutes were tabled. And there was no voting on the October 2011 minutes.

AYES: Diane Kowaleski, Angela Miller and Cheryl Smith

NAYES:

New Business: John Girard, 175 Jackson Road, 2 lot subdivision, 223.00-05-02. The planning board reviewed proposed 2 lot subdivision and made recommendations. A public hearing is to be held December 13, 2011, at or around 7:00 p.m.

Old Business: Mike McDermott, 4816 St Rte 49, 239.00-02-18 site plan. Mr. McDermott would like to open a business of a Museum of Phobias and Haunted Attractions on St Rte 49. It would be called Church Street Terror with interactive displays, small cafe and gift shop. The haunted house and ghost walk would be open late September to early November operating Friday - Saturday with possibility of adding Thursday and Sunday. The Museum would be open year round. A lean to and pole barn will be added to the existing 2000 sq ft building. Mr. McDermott returned with the recommendations made to the site plan that was discussed, i.e. walking trails, parking, a survey, wetland map, septic, and well will be located. The board reviewed the proposed site plan and made recommendations and the Site Plan Review Form, Proposal and Survey was sent to the Oswego County Planning Board for their review.

Correspondence: None at this time.

Public Hearing: Willard Redhead submitted a proposed 2 lot subdivision application for 72 Graves Road, 223.00-03-12.05. The board reviewed the proposed 2 lot subdivision and decided that the subdivision would be a change of lot line. Public hearing opened at 7:05. No public comment. Public hearing closed at 7:15.

A motion was made by Cheryl Smith and seconded by Angela Miller to approve Mr. Redhead's subdivision.

AYES: Diane Kowaleski, Angela Miller, Cheryl Smith

NAYES:

SD-006-2011

Fee \$0.00

A motion was made by Cheryl Smith and seconded by Angela Miller to adjourn the meeting at 7:55 p.m.

AYES: Diane Kowaleski, Angela Miller, Cheryl Smith

NAYES:

Respectfully Submitted By:
Ginny Hopkins – Planning Board Member

Dog Control Report: Supervisor Redhead read Chad’s report:

Total Calls: 22 Dogs Euthanized: 2 Dogs Picked up: 3 Dogs Redeemed: 0 Total Mileage:
Adopted: 2

Code Enforcement Officer Report: Supervisor Redhead read Joe’s report:

Inspections

Construction Inspections	59
Manufactured Home Inspections	0
Fire Safety Inspections	2
Code Violation Inspections	44
Mobile Park Inspections	3
Junkyard Inspections	1
Complaint of Violation Inspections	30
Total Inspections	137

Building Permits

	This Report	Year to Date	Totals
Permits Issued	3	48	48
Fees Collected	\$320.00	\$4790.00	\$4790.00
To Supervisor	\$320.00	\$4790.00	\$4790.00

Bulletin Board

Just a note:

We will be checking on new signs going up around Town that have not been approved by the Planning Board. Any Business operating in town is required to have Site Plan approvals. Thanks

Respectfully Submitted, Joseph Fiumara - Code Enforcement Officer

Custodian Report: None

Motion to accept Reports:

***-A MOTION WAS MADE** to accept December reports by Councilman Pettit seconded by Councilman Hilton .

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Motion to pay Bills:

*-A MOTION WAS MADE to pay bills in the following amounts:

GENERAL NO 366 to 405 in the amount of \$35,849.33

HIGHWAY NO 264 to 301 in the amount of \$43,896.56

By Councilman Hilton seconded by Councilman Trimble.

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Old Business: Two applications were received for Dog Control Officer Shawn Parks and Paul Pettit. One application for Board of Appeals Jay Elhage.

New Business: None.

Public Session: Barb Brown thanked Barry Trimble for his services. She also stated that Brenda Dann won Channel 9 new photo contest. Jean Gulliver also Thanks Barry Trimble for his services and it was a pleasure working with him. She stated that her office is ready to start collecting taxes and will return to normal business hours on January 3, 2012. Supervisor Redhead thanked Barry Trimble for his services and is looking forward to working with Scott Lee. Councilman Pettit asked Marty about assessments and Marty explained how the assessment process works.

Adjournment: Motion to adjourn was made at: 8:10pm by Councilman Trimble seconded by Councilman Pettit .

AYES: Barry Trimble, Bill Pettit, Tom Hilton, Patricia Redhead

NAYS:

Respectfully Submitted,

Angela Miller - Deputy Palermo Town Clerk