Regular Town Board Meeting

Monday, 7 PM April 14, 2025

A G E N D A

1. Explain where the Fire Exits and defibrillator are located for those present.

2. Call Town Board Meeting to Order.

3. Pledge of Allegiance to the Flag and Moment of Silence for all the deceased residents of Hamlin.

4. Invocation – Steven Worrall from Morton Baptist Church

5. Roll Call: Hurlbutt, Wright, Voelkl, Yager, Baase.

6. Public Forum:

7. Requesting Town Board Resolution to approve:
    a. The Regular Town Board meeting minutes of March 27, 2025
    b. The payment of bills from their respective funds
8. Correspondence
    a. NYS DOT Traffic Count FAQ's and Information
    b. March 28 In Session
    c. The latest news for you
    d. Monroe County Now - April 2025 Newsletter
    e. Lend a Hand for Public Lands – Volunteer on I Love My Park Day!
    f. NYSEG & RG&E: Winter 2024-2025 Energy Supply Customer Bill Impacts

9. Supervisor's monthly report acknowledge and filed.

10. Requesting Town Board Resolution to waive the late fees totaling $30.00 for Angela Weston in regards to dog licensing .

11. Requesting town board resolution to approve surplus equipment sale prices from public auction.

1995 Chevy C3500 utility truck with aerial work platform vin#1GBKC34N4SJ115242
$8000.00 Monies to be deposited in account DA2665.00

2011 Chevy Silverado K1500 vin# 1GCRKREA6BZ230759 $7800.00
John Deere Gator serial# W006X4X027978 $6400.00
Land Pride AFM4214 serial# 1024972 $4550.00
Royal Gas oven with cooktop $290.00
Royal 2 basket deep fryer $320.00
Monies to be deposited in account AA2665.00

12. Requesting Town Board Resolution to use ARPA money to make the following budget amendments:

General

Increase Revenue Account:

A.0599.00 Fund Balance $16,661.00

Increase Expense Account:

A.7140.20 Playground and Rec Equipment $16,661.00

13. Requesting Town Board Resolution to make the following budget amendments using the JCAP Grant money for the Xerox Printer on 4/14/2025:

General

Increase Revenue Account:

A.2770.12 Misc Refunds, Grants and Reimbursements $2,595.68

Increase Expense Account:

A.1110.40 Justice Contractual Expense $2,595.68

14. Reports

15. Discussion

16. Adjournment