

FENNER TOWN BOARD
TOWN OFFICE BUILDING – 8:00PM
June 14, 2006

PRESENT: SUPERVISOR CARY
COUNCILPERSON JONES
COUNCILPERSON STOKER
COUNCILPERSON STRACK
COUNCILPERSON WESTER
TOWN CLERK BUYEA
HWY. SUPT. HYATT

The regular meeting of the Fenner Town Board was called to order at 8:05 p.m. by Supervisor Cary with the pledge to the flag.

Councilperson Strack moved to accept the previous month's minutes as written. Seconded by Councilperson Wester. Approved by the Board.

OLD BUSINESS:

Supervisor Cary updated the Board on the Renewable Energy Education Committee activities.

Supervisor Cary informed Board that Charlie Sovik of Sovik Group met with the Highway employees and was able to obtain better coverage at lower costs. Councilperson Wester moved to accept new coverage. Seconded by Councilperson Strack. Approved by the Board.

NEW BUSINESS:

Councilperson Jones moved to allow use of the Building for Election School to be held on Tuesday, August 1 at 7:30 p.m. Seconded by Councilperson Stoker. Approved by the Board.

Town Clerk Buyea requested that the Board look into the possibility of erecting a town sign to post events and meetings as she has received complaints about residents not seeing announcement in papers. Councilperson Wester will look into styles and costs and report back at next meeting.

Paul Galgan asked about the clean up efforts at the Chittenango Falls Trailor Park. Supervisor Cary requested that Mr. Galgan contact the Code Enforcement Office and learn if there is anything further we can do. Supervisor Cary will pursue and report back at next meeting.

Councilperson Jones moved to accept Town Clerk's Monthly Report as presented. Seconded by Councilperson Strack. Approved by the Board.

Councilperson Stoker moved to accept Supervisor's Monthly Report as presented. Seconded by Councilperson Wester. Approved by the Board.

Councilperson Strack moved to approve the payment of General Fund Claim Nos. 92-111 in the amount of \$7,048.49 as set forth in Abstract #6 and as audited. Seconded by Councilperson Jones. Approved by the Board

Councilperson Strack moved to approve the payment of Highway Fund Claim Nos .47-51 in the amount of \$32,560.38 as set forth in Abstract #6 and as audited. Seconded by Councilperson Wester. Approved by the Board.

Handouts and Reports: On file in Town Clerk's Office

Dog Control Officer's Report

Code Enforcement Officer's Reports

Route 20 Association request for members

Councilperson Stoker moved to adjourn the meeting. Seconded by Councilperson Wester. Meeting adjourned at 8:42 p.m.

By Order of the Town Board
Joanne E. Buyea, Town Clerk