

FENNER TOWN BOARD
TOWN OFFICE BUILDING – 12:30 PM
MARCH 14, 2007

PRESENT: SUPERVISOR CARY
COUNCILPERSON STOKER
COUNCILPERSON JONES
HGWY. SUPT. HYATT
TOWN CLERK BUYEA

The regular meeting of the Fenner Town Board was called to order at 12:43 p.m. by Supervisor Cary with the pledge to the flag.

Supervisor Cary welcomed attendees of the Cazenovia H.S. Government Intern Class to the meeting and introduced Board Members and asked them to introduce themselves.

Supervisor Cary informed Town Board of Town Ball Game to be held Memorial Day Weekend and that Sue Snyder is Fenner Chairperson, and encouraged participation. Supervisor Cary informed Board that Fenner has received its first payment on CAPP of \$5,075.

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

OLD BUSINESS:

Supervisor Cary informed Board that Supt. Hyatt is checking on his Cell Phone Plan. Current Contract expires end of April, 2007.

NEW BUSINESS:

After brief discussion, Supervisor Cary informed Board he will contact Madison County for availability of dumpsters and set up a definite date for the Spring. Cleanup days the first part of May for this year and report back at next meeting.

Supervisor Cary stated that Dog Control Officer has informed him that he plans to resume numeration process in April and hopefully complete now that weather is getting better. Horrible winter driving has hindered his completion sooner.

Mr. Galgan informed Board that the Fenner Highway Department has done an excellent job keeping roads maintained during this 2007 Winter Season.

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

Supervisor Cary	-	Aye
Councilperson Stoker	-	Aye
Councilperson Jones	-	Aye

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

Supervisor Cary	-	Aye
Councilperson Stoker	-	Aye
Councilperson Jones	-	Aye

Councilperson Stoker moved to approve the payment of General Fund Claim Nos. 32-45 in the amount of \$3,355.37 as set forth in Abstract #3 and as audited. Seconded by Councilperson Jones. Approved by the Board.

Supervisor Cary	-	Aye
Councilperson Stoker	-	Aye
Councilperson Jones	-	Aye

Councilperson Jones moved to approve the payment of Highway Fund Claim Nos. 26-39 in the amount of \$10,903.37 as set forth in Abstract #3 and as audited. Seconded by Councilperson Stoker. Approved by the Board.

Supervisor Cary	-	Aye
Councilperson Stoker	-	Aye
Councilperson Jones	-	Aye

Handouts and Reports: On file in Town Clerk's Office
Dog Control Officer's Report
Code Enforcement Officer's Reports
Ltr. From Ofc. Real Property Re: CAPP Payment
List of Rabies Clinics for 2007

Councilperson Jones moved to adjourn the meeting. Seconded by Councilperson Stoker. Meeting adjourned at 1:15 p.m.

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

