

PRESENT: Ronald Bono, Supervisor; Patty Bikowsky, Jim Lundrigan and Brad Dixon, Councilpersons; Roy Kirley, Highway Superintendent; Diane VanSlyke, Historian; Darrin Ball, Village Ambulance Personnel; Tracy McLain, Town Clerk and 3 guests.

Supervisor Bono opened the meeting at 7:00 PM with the Pledge of Allegiance.

AGENDA: Patty Bikowsky made the motion the agenda is accepted, Jim Lundrigan 2nd it, all in favor, so moved.

MINUTES: Minutes from the March 11th regular meetings was read by Town Clerk, Tracy McLain. Jim Lundrigan made a motion the minutes are accepted as read, Brad Dixon 2nd it, all in favor so moved.

REPORTS:	Supervisor’s Report:	Reports were presented and
	Highway Supt. Report:	viewed by the Board.
	Town Clerk Report:	
	2 Justice Reports:	
	Dog Control Officer Report:	
	Book Keepers Report:	
	Code Enforcer Report:	
	Historian Report:	

Supervisor Bono is still waiting to hear what the American Rescue Plan money may be used for. The June Spring Hop has been approved by the county to proceed and hoping the August Antique Show will be able to take place. Highway Superintendent states that there will be a 34.5% increase in the CHIPS monies. The school driveway is in the plans to be repaired. The money for FEMA on Spillway Road is waiting for the state to sign to release the money and Abbert Road is still in the works. Darrin Ball discussed financial issues with the ambulance. The board has requested monthly or quarterly reports.

Supervisor Bono presented the following resolutions to the board for their consideration:

- 21-08 to appoint Sally Lollman to the board of assessment review. Jim Lundrigan made the motion to adopt the resolution, Patty Bikowsky 2nd it, roll call vote, 4 votes yes.
- 21-09 to adopt the record retention schedule. Patty Bikowsky made the motion to adopt the resolution, Jim Lundrigan 2nd it, roll call vote 4 votes yes.
- 21-10 to pay April bills. Jim Lundrigan made the motion to adopt the resolution, Brad Dixon 2nd it, roll call vote, 4 votes yes.

Bills in the General Account in the amount of \$ 27,947.00 and bills in the Highway Account in the amount of \$ 17,255.55 for a total of \$ 45,202.55 were approved for payment by resolution.

At 7:45PM Patty Bikowsky made the motion to adjourn, Brad Dixon 2nd it, all in favor, so moved.

Respectfully submitted,

Tracy McLain
Town Clerk