

Year End Meeting  
December 29, 2014

The Year End Meeting of the Town of Cambridge, duly called and held the 29<sup>th</sup> day of December at 10:00 AM at the Town Hall, the following were present:

Supervisor Catherine Fedler  
Councilman Douglas Ford  
Councilman Robin McMurray  
Councilwoman Susan Herrington

Absent was Councilman Gerald Skiff.

Others present: Heather Greenawalt Town Clerk, Highway Superintendent Alan Davis

Supervisor Fedler called the meeting to order at 10:00 AM and immediately led in the Pledge of Allegiance to the Flag.

Supervisor Fedler mentioned that before the Town Board starts paying the bills the board needs to pass a formal resolution that the Town of Cambridge will maintain County Rt. 60.

Approving contract for County Rt. 60  
Resolution #76

Councilman McMurray motioned, Seconded by Councilwoman Herrington to enter into contract with Washington County DPW for the Town of Cambridge to maintain County Rt. 60.

Vote:                   Ayes – 4                   Noes – 0

Auditing of the Bills

General	#244 – 260	\$ 3,310.92
Highway	#173 – 183	\$10,063.66

Councilman Ford asked Highway Superintendent Davis about whether or not anything had been done about the Kerosene being cut with regular fuel oil. Highway Superintendent Davis said that he had checked with John Ray before and they said that would have problems with freezing up because it sits outside. Councilman Ford said that he still doesn't understand why it could not be mixed because if it goes through a truck then it will go through the furnace. Mr. Davis asked if the Town was going to save that much more money doing this? Highway Superintendent Davis said he would call Doug's Oil for their opinion.

Transfers

Councilman Ford motioned, Seconded by Councilwoman Herrington to transfer money from B9030.8 Employee Benefits, Social Security in the amount of \$16.16 to B9060.8 Employee Benefits, Health Insurance because ran short this year by \$16.16. The second transfer was from DA5130.2 Machinery, Equipment in the amount of \$6,000 to DA5142.4 Snow removal, Contractual to pay for salt.

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Vote:           Ayes – 4           Noes – 0

In the minutes from the December 8, 2014 Town Board Meeting there was a typo in the transfer section in the fourth transfer it should have been DB not DA ( So it should be DB9060.8 and DB5110.4 not DA.

There being no further business before the Town Board, the meeting was moved and carried for adjournment at 10:30 AM.

Respectfully Submitted,

Heather Greenawalt  
Town Clerk/Town of Cambridge

<http://www.townofcambridgeny.org>