A Worksession of the Town Board of the Town of Williamson, County of Wayne and State of
New York was held in the Town Court Room at 7:00 PM on February 13, 2007. The following
were

Harrison Ronan, Ashley McCaslin, Kane Eaton, Nicola Girotti, Cari Dickonson, Danielle Battagera, Amanda Knopp, Katelyn Verbridge, Kelly Kolyer, Elora Supersad, Erin Akins, Henri Bennettlepel, Jamie Bruce, Sandra Hooper, Nic Markham, Melissa Guilfoil, Chris Volpe, Brittany Flanders, Dan Volpe, Brian Beswick, Tara Smith, Brittney Daniels, Ashley Champagne, Kristen Jones, Michael Bixby, Todd Bressessek, Clayton DeFisher, Gabe Hawthorne, Brittani Conger, Eileen Loveman; Sun \& Record, and the undersigned Deputy Town Clerk were also present.

Public Comment: No one wished to comment.
Supervisor Hoffman made a motion, seconded by Councilman Warren, to accept the Consent Agenda containing the following items:
a. previous minutes: January 23, 2007
b. accept the Supervisor's report
c. presentation of the Town Clerk, Tax Receiver reports
d. to amend the 2007 budget as follows:

| General Fund - | From | To |
| :--- | :--- | :--- |
| Revenues <br> A2070 Ctrbutns. For Youth <br> Appropriations | $\$ 25,170$ | $\$ 34,170$ |
| A7310.411 Youth Pers. Svcs. | $\$ 9,115$ | $\$ 18,115$ |

e. pay the Library bills as audited by the Library Board of Trustees:
vouchers 16-30, total \$5,813.03
The motion was carried.

The Board discussed Mott's water revenues and consumption in comparison to previous years totals.
Mike Bixby questioned where the Town stood on unifying the Fire Districts. Supervisor Hoffman said he would check into it.

Many of the attending Seniors from the Williamson Central High School Public Policy class asked questions concerning Town, water, and fire district issues.

Supervisor Hoffman made a motion, seconded by Councilman Verno, to pay the following bills as audited:

| Account: | Voucher No.: | Totals: |  |
| :---: | :---: | :---: | :---: |
| General Fund | 54 through 80 | \$ | 16,896.70 |
| Youth | 2 through 4 |  |  |
| Highway Fund | 18 through 44 | \$ | 37,660.08 |
| Water Fund | 22 through 41 | \$ | 51,893.44 |
| Sewer Fund | 15 through 27 | \$ | 1,524.97 |
| Capital H-16 | 150 | \$ | 441.50 |
| Total: |  |  | 08,416.69 |

The motion was carried.
Councilman Warren made a motion, seconded by Councilman Verno, to adjourn the meeting at 7:50 PM. The motion was carried.

Respectfully Submitted,

Marlene A. Gulilck
Town Clerk

