

TOWN OF LEICESTER

TOWN BOARD WORK MEETING

TUESDAY, MAY 12, 2015

The work meeting of the Leicester Town Board was held on Tuesday, May 12, 2015 at 6:00 p.m. at the Leicester Town Hall.

Present: Lisa Semmel, Town Supervisor, Karen Roffe, Dave Fanaro, Joni Santucci, Matt Durbin Council Members; Russell Page, Highway Superintendent; Mary Yasso, Clerk; Shelby Bennett, Jena Snyder, Baldwin Business Services.

The meeting was called to order at 6:00 p.m. by Supervisor Semmel.

Karen Roffe was appointed to complete meeting minutes.

Shelby Bennett and Jena Snyder thoroughly reviewed the Town Budget. For each of the Town Fund's they explained the accounting procedures for each category in the budget. They reviewed "original budget", "revised budget", "monthly revenues" and "appropriations", as well as "year to date balance". For each of the Town Funds they reviewed the end of the year balance sheet and discussed "accounts receivable", "pre-paid", "due to", and accrued liabilities.

The Board discussed the following topics:

- 1) Cemetery – The Town has received a donation for the cemetery. The storage building has numerous issues such as rotting supports, drainage problems, unsafe and deteriorated floor and security. Dave Fanaro will estimate the cost for restoration. Discussion followed that it may be cost effective to replace the building with a small shed.
- 2) Boyd-Parker Park Signs – The signs are not here yet.
- 3) Cemetery Sign
- 4) Voting Polling Place – Decision has not been made yet.
- 5) Assessor Position – Need to start the replacement procedure.
- 6) There have been some concerns about people peddling and soliciting in the Town and nuisance dogs. The Board will review other Town's procedures that address these concerns.

A motion was made by Joni Santucci and seconded by Matt Durbin to adjourn at 7:45 p.m. Motion carried Ayes 5, Noes 0.

Respectfully Submitted,

Karen Roffe