

APPROVED

1/9/ 2023

**December 28, 2022
Town of Taghkanic
Town Board Meeting**

Note all documents in these minutes may be clicked on and enlarged for easier reading

8:30 am: The Taghkanic Town Board held its Year-End meeting on the above date at the Taghkanic Town Hall.

Present: Ryan Skoda Supervisor
Elizabeth Craig Board Member
Kara Gilmore Board Member
Linda Swartz Board Member
Cheryl Rogers Clerk

Absent: Elisabeth Albert

New Business:

- 1. Budget Amendment # 13:** Board member Kara Gilmore motioned to approved Budget Amendment # 13 – 2022 as follows, seconded by Board Member Linda Swartz.

Approved 4 Aye (Ryan, Elizabeth, Kara, Linda)
0 Nays
1 Absent (Elisabeth)

Town of Taghkanic				
	28-Dec-22	Budget Amendment #13-2022		
			Increase	Decrease
GENERAL FUND				
TOWN BOARD PAYROLL		1010.1	382.64	
ZONING COMMISSION		8010.41		382.64
TOWN JUSTICE PAYROLL		1110.1	672.36	
TOWN JUSTICE CONT		1110.4		672.36
TOWN SUPERVISOR PAYROLL		1220.1	286.96	
ZONING COMMISSION		8010.41		286.96
TOWN SUPERVISOR CONTRACT		1220.4	3,200.00	
ZONING COMMISSION		8010.41		3,200.00
BOOKKEEPER PAYROLL		1340.1	72.80	
BOOKKEEPER CONTR		1340.4		72.80
ASSESSOR PAYROLL		1355.1	697.47	

ASSESSOR LIT		1355.41		697.47
TOWN CLERK PAYROLL		1410.1	1,544.79	
TC EQPT		1410.2		750.00
TC CONT		1410.4		794.79
WEB SUPPORT		1410.41	296.31	
TGAZETTE		1410.42		296.31
TOWN HALL CLEANING PAYROLL		1620.1	102.45	
TOWN HALL MAINT PAYROLL		1620.11		102.45
ANIMAL CONTROL PAYROLL		3510.1	195.29	
ZONING COMMISSION		8010.41		195.29
			7,451.07	7,451.07
HIGHWAY				
SNOW REMOVAL PAYROLL	DA5142.1		13,151.15	
GENERAL REPAIRS CONT	DA5110.4			13,151.15
SNOW REMOVAL CONT	DA5142.4		10,447.69	
BRUSH & WEED CONT	DA5140.4			10,447.69
SOCIAL SECURITY	DA9030.8		636.48	
BRUSH & WEED CONT	DA5140.4			636.48
			24,235.32	24,235.32

The bills were audited and approved for payment as follows:

+ December 28, 2022 Abstract: on a motion by *Board Member Linda Swartz*, seconded by *Board Member Elizabeth Craig*.

2022 General Fund Vouchers	#	441 - 470	\$	12,063.63
2022 Highway Fund Vouchers	#	183 - 191	\$	21,628.82

Approved ***4 Aye*** (*Ryan, Elizabeth, Kara, Linda*)

0 Nays

1 Absent (*Elisabeth*)

Public Comment: None

Executive Session: None

With no further business, on a motion by *Board Member Elizabeth Craig*, seconded by, *Board Member Kara Gilmore* the Year-End meeting was adjourned at 8:55 am, carried

unanimously by all members present. The next Regular meeting will be **January 9, 2023** at the Taghkanic Town Hall.

Audience: none