# TOWN OF LLOYD TOWN BOARD

## SETTLEMENT DAY MEETING

**JANUARY 7, 2015** 

Present: Supervisor Paul Hansut Also present: Kate Jonietz, Secretary

Councilmember Michael Horodyski Rosaria Peplow, Town Clerk

Councilmember Jeffrey Paladino **Absent**: Councilmember Kevin Brennie

Councilmember Michael Guerriero

3:00 PM – Supervisor opened the meeting and led the Pledge of Allegiance.

### 1. BUSINESS

- **A.** Review end-of-year Trial Balance for the various Town Departments.
- **B.** Rosaria Peplow, Town Clerk presented deposit reports for Taxes, Town Clerk, Water and Sewer Accounts.

#### 2. PUBLIC COMMENTS

There were no comments.

### 3. RESOLUTIONS

**A. RESOLUTION** made by Horodyski, seconded by Paladino, to acknowledge and affirm balances in the following funds:

General Fund

Highway Fund

Trust & Agency Fund

Water District

Sewer District

Light District

**Ambulance District** 

Revolving Loan Fund

Capital Fund

Roll call: Hansut, aye; Horodyski, aye; Paladino, aye

Three ayes carried.

**MOTION** made by Paladino, seconded by Horodyski, to adjourn the meeting at 3:10 PM. **Three ayes carried.** 

Respectfully submitted,

Rosaria Schiavone Peplow Town Clerk