

TOWN OF LLOYD TOWN BOARD

SETTLEMENT DAY MEETING

DECEMBER 29, 2015

Present: Supervisor Paul Hansut
Councilmember Kevin Brennie
Councilmember Jeffrey Paladino

Also present: Rosaria Peplow, Town Clerk

Absent: Councilmember Michael Horodyski
Councilmember Michael Guerriero

1:15 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. Town Clerk deposit reports for Taxes, Town Clerk, Water and Sewer Accounts.

2. PUBLIC COMMENTS

None

3. RESOLUTIONS

- A. **RESOLUTION** made by Brennie, seconded by Paladino to authorize payment of vouchers as audited by the Audit Committee.

Prepays P-575 to P 714 \$95,138.74

Roll call: Hansut, aye; Paladino, aye; Brennie, aye.

Three ayes carried.

- B. **RESOLUTION** made by Brennie, seconded by Paladino to acknowledge and affirm balances in the following funds:

General Fund	Light District
Highway Fund	Ambulance District
Trust & Agency Fund	Revolving Loan Fund
Water District	Sewer District
Capital Fund	

Roll call: Hansut, aye; Paladino, aye; Brennie, aye.

Three ayes carried.

MOTION made by Brennie, seconded by Paladino to adjourn the meeting at 1:25PM.

Three ayes carried.

Respectfully submitted,

Rosaria Schiavone Peplow
Town Clerk