

TOWN OF GALLATIN  
REGULAR MEETING  
MAY 12, 2011

- I. SUPERVISOR SCHEER CALLED THE MEETING TO ORDER AT 6:30 PM.
- II. SUPERVISOR SCHEER, COUNCILMAN SORMAN, COUNCILMAN NEAR, COUNCILWOMAN NEAR WERE PRESENT, COUNCILMAN TOIGO WAS ABSENT.
- III. SALUTE TO THE FLAG.
- IV. ON A MOTION BY COUNCILWOMAN NEAR SECONDED BY COUNCILMAN SORMAN AND CARRIED UNANIMOUSLY THE MINUTES OF THE APRIL 14, 2011 TOWN BOARD MEETING WERE ACCEPTED AS PRESENTED.
- V. SUPERVISORS FINANCIAL REPORT- ON A MOTION BY COUNCILMAN SORMAN SECONDED BY COUNCILMAN NEAR AND CARRIED UNANIMOUSLY THE SUPERVISORS REPORT WAS READ AND FILED. QUARTERLY SALES TAX WAS \$55,495.74 AND MORTGAGE TAX \$16,000.
- VI. THE TOWN CLERKS REPORT WAS READ AND FILED.
- VII. COMMITTEE REPORTS
  - A. OFFICE OF THE AGING- THE OFFICE OF THE AGING IS ONE OF THE OFFICES TO BE MOVED TO THE PROPOSED WAL-MART BUILDING, WITH AMPLE ROOM FOR WHEELCHAIRS AND ARM CHAIRS FOR SENIORS. THERE WILL BE A COUNTY HEALTHCARE RELATED BOOTH AT THE COLUMBIA COUNTY FAIR.
  - B. COLUMBIA COUNTY REPORT- THE COUNTY WILL TAKE OVER THE PROPOSED WAL-MART BUILDING FOR COUNTY OFFICES PROJECT FROM THE CRC.
  - C. PLANNING- ATTACHED.
  - D. ZONING- NO.
  - E. HIGHWAY- READ AND FILED. CHIPS REIMBURSEMENT MONEY WILL BE \$80,450 THIS YEAR.
  - F. ZEO/BUILDING INSPECTOR- READ AND FILED.
  - G. ASSESSOR- GRIEVANCE DAY MAY 24.
  - H. BUILDINGS AND GROUNDS- NO
  - I. HISTORIAN- ATTACHED
- VIII. CORRESPONDENCE: NO CORRESPONDENCE.
- IX. PUBLIC COMMENT- STEVE BOGDANFFY SHARED HISTORICAL DOCUMENTS SHOWING THAT TIME WAS ASSESSED TO RESIDENTS TO WORK ON THE TOWN ROADS, ATTACHED.  
TOM GARRETT SPOKE OF THE ABUSE OF THE TOWN WIDE CLEANUP DAY BY SOME RESIDENTS. COUNCILMAN SORMAN VOLUNTEERED TO MONITOR CLEANUP DAY NEXT YEAR TO MAKE SURE THERE IS NO ABUSE.  
THE HISTORICAL MARKER ON THE INTERSECTION OF RTS 7 AND 11 IS MISSING.

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GERMANTOWN SCHOOL BOARD MEMBERS ERIC MORTENSON AND DONALD COONS COMMENTED THAT THE GERMANTOWN SCHOOL TAX INCREASE SHOULD BE 2%.

- X. ON A MOTION BY COUNCILWOMAN NEAR SECONDED BY COUNCILMAN SORMAN AND CARRIED UNANIMOUSLY THE BILLS WERE PAID IN THE FOLLOWING AMOUNTS.

GENERAL VOUCHERS	101-114	\$11,701.20
HIGHWAY VOUCHERS	38-48	\$ 9,303.87

- XI. UNFINISHED BUSINESS-WHEN ALL BOARDS HAVE REVIEWED THE ZONING REGULATIONS THERE WILL BE A JOINT MEETING WITH A PRESENTATION BY BONNIE FRAN SON.
- XII. NEW BUSINESS- NO.
- X111. PUBLIC COMMENT- NO.
- XIV. ON A MOTION BY COUNCILMAN SORMAN SECONDED BY COUNCILMAN NEAR AND CARRIED UNANIMOUSLY, THE MEETING WAS ADJOURNED AT 7:35 PM.