

Edinburg Town Board Minutes

Special Meeting

March 6, 2025

**CALL TO ORDER**

Supervisor Anderson called to order a special meeting of the Edinburg Town Board on Friday, March 7, 2025 at 9:30 am at the Edinburg Town Hall.

**PRESENT: Supervisor Anderson, Town Board Members Edwards, Evans, Penino**

**ALSO PRESENT: Town Clerk Ferguson**

**SALUTE TO THE FLAG**

Supervisor Anderson told the Board Members that were present the reason for calling this special meeting to order is to pay two bills that need to be paid before the regular town board meeting. The one bill is for the health insurance and the other is for Tom's Computer Service.

**AUDIT OF CLAIMS**

**R 34**

General Vouchers # 49 - # 50 in the amount of \$9619.32

Highway Voucher # 29 in the amount of \$ 9878.78

The Board Members reviewed the vouchers and the abstracts. They directed the bills be paid.

**ADOPTION OF RESOLUTION # 34**

**MOTION TO ADOPT RESOLUTION # 34 TOWN BOARD MEMBER PENINO**

**SECONDED: TOWN BOARD MEMBER EVANS, ALL IN FAVOR**

**ADJOURN 9:45 AM**

**MOTION: TOWN BOARD MEMBER EDWARDS**

**SECONDED: TOWN BOARD MEMBER EVANS, ALL IN FAVOR**

Respectfully submitted,

Denise Ferguson  
Town Clerk

RES. # 34-24

03/7/24

Motion: Town Board Member Penino

Seconded: Town Board Member Evans

**AUDIT OF CLAIMS**

WHEREAS, the Town Board holds a monthly meeting each month, and

WHEREAS, the Town of Edinburg incurs bills in the general day to day operations of the town,  
and

WHEREAS, the Town Clerk presents the claims to the Board at the monthly meeting in the form  
of vouchers and abstracts, now, therefore, be it

RESOLVED, that upon audit of the Edinburg Town Board the Clerk shall be directed to pay the  
following claims.

General Vouchers # 49 - # 50 in the amount of \$9,619.32

Highway Vouches # 23 in the amount of \$9,878.78