Minutes of the special meeting of the Jerusalem Town Board held on October 23, 2017 at 2:00 P.M. PRESENT were: Supervisor Killen, Councilors Anderson, Jones, Parson, Town Clerk McMichael.

Excused: Councilor Dinehart

GUEST: Ray Stewart, John Christensen; Chronicle Express Reporter

Supervisor Killen called the meeting to order with the Pledge to the Flag at 2:00 P.M.

RESOLUTION #227-17

UNTABLE MILEAGE REIMBURSEMENT CHECK (RESOLUTION #213-17)

ADOPTED Ayes 4 Anderson, Jones, Killen, Parson Nays 0

Resolved the mileage reimbursement check be taken from the table.

RESOLUTION #228-17

AMEND REIMBURSEMENT CHECK

ADOPTED Ayes 4 Anderson, Jones, Killen, Parson Nays 0

Resolved eight miles for the September 20 meeting be deducted from the mileage reimbursement check.

John Christensen entered the meeting at 2:10 P.M.

A lengthy discussion ensued regarding the clarity and intent of Resolution #198-17 Mileage Reimbursement Guidelines. Past practice provided reimbursement to attend meetings outside of the work week as far back as 2000. The Guidelines also state efforts should be made to use Town vehicles whenever available to save mileage costs. It was brought to the attention of the Board that the Supervisor received mileage reimbursement for GFLRPC training when the CEO drove the Town vehicle to the same training.

Councilor Anderson will provide language to clarify the Mileage Reimbursement Guidelines. The continual arguing between the Supervisor and Town Clerk for the past three years is a concern.

AUTHORIZE ADDITIONAL CLERICAL WORK HOURS - PROPERTY MAINTENANCE: A resolution to approve additional hours for part-time typist Christy Woodworth to work on property maintenance issue with Code Enforcement Officer DeVoe will be put on the November agenda.

With there being no further business, on a motion of Supervisor Killen, seconded by Councilor Parson, the meeting was adjourned at 2:40 P.M.

Sheila McMichael, Town Clerk