

**Westmoreland Town Board  
Year End Meeting  
December 30, 2025**

Supervisor Charles Hebbard called this Year End meeting to order at 5:00pm on Tuesday, December 30, 2024. Present at this meeting were Councilpersons Burton Seymour, Charles Hebbard and Kirk Donley. Absent from this meeting was Councilperson Peter Smith. There were no audience members.

Councilperson Seymour speaks about the quotes and specs he has acquired for a proposed new salt barn.

- Preferred contractor: Shafer's, due to their attentiveness to requirements (four-foot pole centers, plywood walls, properly mounded earth, etc.).
- Barn dimensions: 40x60 ft, 16 ft high, with scissor trusses to avoid interference with loaders.
- Quoted costs: Shafer's – \$61,832 (subject to changes), Masonry bids from Kenny Goodson (\$39,500) and Angelo Carletta Masonry (\$33,000 for standard, \$38,000 for 8-inch walls).
- Importance of apples-to-apples quotes mentioned, though difficult to obtain.
- Discussion of cost savings by buying salt early (price jumps from \$60 to \$90/ton after the new year) and the ability to mix and store materials efficiently.
- Environmental considerations noted due to proximity to aquifers, emphasizing proper storage over piling salt outdoors.

A general consensus was reached to bring a final decision at the January meeting but to notify Shafer's to be on their list for next year.

Supervisor Hebbard informs the board about ongoing coordination with the bank to move water district fund balances into a money market account earning 3.5% interest (an increase from the current 0.7%). Funds can be tracked and withdrawn by subcategory for better financial management. Anticipated increased interest income could contribute significantly to future capital projects like the salt barn and heating system.

**115 Councilperson Rundle advanced a motion to approve and order paid the Highway claims, vouchers #251–262 which total \$136,499.65. Councilperson Donley seconded the motion. All Board members present voted AYE and Supervisor Hebbard declared the motion carried.**

**116 Councilperson Donley advanced a motion to approve and order paid the General Fund, vouchers #451–480 which total \$68,146.63. Councilperson Seymour seconded the motion. All Board members present voted AYE and Supervisor Hebbard declared the motion carried.**

**117 Councilperson Seymour advanced a motion to approve and order paid the claims of the water districts as follows:**

Tindall Water District	voucher # 23–24	which totals	\$ 347.25
Westmoreland Water District	voucher # 81–89	which totals	\$ 19,233.04
Spencer Water District	voucher # 19–22	which totals	\$ 1,643.03
Camelot Village Water District	voucher # 5	which totals	\$ 12,150.45

**Councilperson Rundle seconded the motion, all Board members present voted AYE and the Supervisor declared the motion carried.**

**118 There being no other business to be brought before the Board, Councilperson Seymour advanced a motion to adjourn this meeting. Councilperson Donley seconded the motion. All Board members present voted AYE and Supervisor Hebbard declared the motion carried and adjourned the meeting at 5:13pm.**

Respectfully submitted,  
Anna C. Storey  
Town Clerk