

TOWN OF CLARKSON
TOWN BOARD MEETING
December 22, 2020

The Town Board of the Town of Clarkson held their regular meeting on Tuesday, December 22, 2020 at the Clarkson Town Hall, 3710 Lake Road, Clarkson, NY at 6:00 P.M.

PRESENT:

**Christa Filipowicz	Supervisor
Allan Hoy	Councilperson
Patrick Didas	Councilperson
Tom Guarino	Councilperson
Leslie Zink	Councilperson
**Susan Henshaw	Town Clerk
**Robert Viscardi	Highway Superintendent
**Richard Olson	Attorney for the Town

ALSO:

**Kevin Moore	Building Inspector
**Elizabeth Spencer	Assessor
**Keylee Gilfilian	Assistant to the Supervisor

**excused

Councilperson Hoy opened the meeting. He led everyone in the Pledge of Allegiance. A moment of silence was observed for our service men and women, first responders, as well as those on the front lines fighting COVID.

OPEN FORUM

No one spoke.

RESOLUTION #431
APPROVE MINUTES 12-8-2020

Introduced by Councilperson
Seconded by Councilperson
To approve meeting minutes of 12-08-2020
VOTE OF THE BOARD
AYES: Councilpersons Guarino, Didas, Hoy and Zink
NAYES: None

RESOLUTION # 432
APPROVE LINE ITEM TRANSFERS

Introduced by Councilperson
Seconded by Councilperson
To approve line item transfers as recommended by Shelby Bennett of EFPR Solutions.
VOTE OF THE BOARD
AYES: Councilpersons Hoy, Didas, Guarino and Zink
NAYS: None
***see attached line item transfers**

12-22-2020

RESOLUTION #433
AUDIT 12-8-2020

Introduced by Councilperson

Seconded by Councilperson

To authorize payment of audit 12-8-2020 totaling \$37,006.93 AA General \$17,197.18, BB General- Outside Village \$4,155.46, DA Highway \$15,565.46, Sewer \$88.83 and Distribution of checks: Trust and Agency #6141-6147, Joint Checking #3754-3795, 3793-reissue-lost in mail, 3787-VOID.

VOTE OF THE BOARD

AYES: Councilpersons Guarino, Didas, Hoy and Zink

NAYES: None

RESOLUTION #434
ADJOURN

Introduced by Councilperson

Seconded by Councilperson

To adjourn the meeting at 6:05 pm.

VOTE OF THE BOARD

AYES: Councilpersons Hoy, Didas, Hoy and Guarino

NAYS: None

Respectfully submitted,

Susan Henshaw
Town Clerk

Approved 1-12-2021

TOWN OF CLARKSON
PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/22/20
MEETING:

GENERAL FUND – TOWNWIDE

<i>Transfer From:</i>	AA.1620.200	Buildings, Equip & Cap Outlay	\$ 8,000.00
	AA.1680.400	Central Data Processing, Contr	\$ 3,652.00
			\$ 11,652.00
 <i>Transfer To:</i>	AA.1430.400	Personnel, Contr Expend	\$ 1,500.00
	AA.1440.400	Engineer, Contr Expend	\$ 853.00
	AA.1450.400	Elections, Contr Expend	\$ 1,389.00
	AA.1670.400	Central Print & Mail, Contr Expend	\$ 3,960.00
	AA.5010.102	Street Admin, Pers Serv, Clerk	\$ 2,974.00
	AA.9010.800	State Retirement System	\$ 2.00
	AA.9050.800	Unemployment Insurance, Empl Bnfts	\$ 974.00
			\$ 11,652.00

GENERAL FUND - OUTSIDE VILLAGE

<i>Transfer From:</i>	BB.1990.400	Contingency	\$ 5,000.00
	BB.8160.200	Refuse & Garbage, Equip & Cap Outlay	\$ 5,000.00
	BB.9040.800	Workers Compensation	\$ 2,300.00

UNANTICIPATED REVENUE

	BB.2555.000	Building & Alteration Permits	\$ 15,419.00
			\$ 27,719.00
 <i>Transfer To:</i>	BB.3620.100	Safety Inspection, Pers Serv	\$ 7,026.00
	BB.3620.400	Safety Inspection, Contr Expen	\$ 1,327.00
	BB.7410.400	Library, Contr Expen	\$ 2,101.00
	BB.8010.100	Zoning, Pers Serv	\$ 122.00
	BB.8010.400	Zoning, Contr Expend	\$ 213.00
	BB.8020.100	Planning, Pers Serv	\$ 2,353.00
	BB.8020.400	Planning, Contr Expend	\$ 2,235.00
	BB.8160.400	Refuse & Garbage, Contrtactual	\$ 12,342.00
			\$ 27,719.00

HIGHWAY FUND – TOWNWIDE

<i>Transfer From:</i>	DA.5130.400	Machinery, Contr Expend	\$ 2,384.00
	DA.5148.400	Services other Gov't, Contr Expend	\$ 100,000.00
	DA.9040.800	Workers Compensation, Empl Bnfts	\$ 14,275.00
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			\$ 116,659.00

<i>Transfer To:</i>	DA.5110.400	Maint of Streets, Contr Expend	\$ 45,943.00
	DA.5130.200	Machinery, Equip & Cap Outlay	\$ 65,460.00
	DA.8989.400	Misc Home & Comm Serv, Contr Expend	\$ 843.00
	DA.9060.800	Hospital & Mediacal	\$ 3,577.00
	DA.9080.800	Clothing Allowance	\$ 836.00
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\$ 116,659.00

HIGHWAY FUND - OUTSIDE VILLAGE

<i>Transfer From:</i>	DB.5110.400	Maint of Streets, Contr Expend	\$ 10,386.00
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\$ 10,386.00

<i>Transfer To:</i>	DB.5140.100	Brush & Weeds, Pers Serv	\$ 10,386.00
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\$ 10,386.00