

TOWN OF CLARKSON  
TOWN BOARD MEETING  
December 27, 2022

The Town Board of the Town of Clarkson held their regular meeting on Tuesday, December 27, 2022 at the Clarkson Town Hall, 3710 Lake Road, Clarkson, NY at 11:30 A.M.

PRESENT:

Christa Filipowicz	Supervisor
**Nick D'Amuro	Councilperson
John Culhane	Councilperson
**Tom Guarino	Councilperson
Leslie Zink	Councilperson
**Susan Henshaw	Town Clerk
**Robert Viscardi	Highway Superintendent
**Richard Olson	Attorney
**Kevin Moore	Building Inspector

\*\* excused

Supervisor Filipowicz opened the meeting. She led everyone in the Pledge of Allegiance. A moment of silence was observed for our service men and women, first responders and veterans, particularly those who have paid the ultimate price.

**RESOLUTION #315**

**TO APPROVE LINE TRANSFERS FROM 8-9-2022 AS RECOMMENDED FROM EFPR**

Introduced by Councilperson Zink

Seconded by Councilperson Culhane

To approve line transfers from 8-9-2022 as recommended from EFPR. **See attachment**

**VOTE OF THE BOARD**

AYES: Supervisor Filipowicz, Councilpersons Culhane and Zink.

ABSENT: Councilperson D'Amuro and Guarino

NAYES: None

**RESOLUTION #316**

**TO APPROVE LINE TRANSFERS FOR 12-27-2022 AS RECOMMENDED FROM EFPR**

Introduced by Councilperson Zink

Seconded by Councilperson Culhane

To approve line transfers from 12-27-2022 as recommended by EFPR. **See attachment**

**VOTE OF THE BOARD**

AYES: Supervisor Filipowicz, Councilpersons Culhane and Zink.

ABSENT: Councilperson D'Amuro and Guarino

NAYES: None

**12-27-2023**

**RESOLUTION #317**

**AUDIT 12-27-2022**

Introduced by Councilperson Culhane

Seconded by Councilperson Zink

To authorize payment of audit 12-27-2022 totaling \$110,668.52 AA General \$74,190.49, BB General- Outside Village \$4,680.27, DA Highway - Town Wide \$31,199.76, DB Highway – Outside Village \$494.73, SS Sewer \$17.27, TA- Agency \$86.00, Distribution of checks: Joint Checking #0002948-0002992.

**VOTE OF THE BOARD**

AYES: Supervisor Filipowicz, Councilpersons Culhane and Zink.

ABSENT: Councilperson D'Amuro and Guarino

NAYES: None

**RESOLUTION #318**

**MOTION TO ADJOURN**

Introduced by Councilperson Zink

Seconded by Councilperson Culhane

Motion to adjourn at 12:10 PM.

**VOTE OF THE BOARD**

AYES: Supervisor Filipowicz, Councilpersons Culhane and Zink.

ABSENT: Councilperson D'Amuro and Guarino

NAYES: None

Respectfully submitted,

*Susan Henshaw*

Town Clerk

Approved 1-10-2023

**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 8/9/22 MEETING:**

**GENERAL FUND - TOWNWIDE**

<i>Transfer From:</i>	AA.1990.400	Contingency	\$	20,000.00
	AA.9040.800	Workers Compensation, Empl Bnfts	\$	8,000.00
		<b>UNANTICIPATED REVENUE</b>		
	AA.2025.000	Special Recreational Facility	\$	5,095.00
			\$	<u>33,095.00</u>
<i>Transfer To:</i>	AA.1220.400	Supervisor, Contr Expend	\$	600.00
	AA.1410.102	Clerk, Deputy, Pers Serv	\$	13,000.00
	AA.1420.400	Law, Contr Expend	\$	1,000.00
	AA.1430.400	Personnel, Contr Expend	\$	4,950.00
	AA.1440.400	Engineer, Cont Expend	\$	4,000.00
	AA.1680.100	Central Data Process, Pers Serv	\$	2,000.00
	AA.1910.400	Unallocated Insurance, Contr Expend	\$	4,500.00
	AA.5010.103	Street Admin, Pers Serv, Finance	\$	45.00
	AA.5182.400	Street Lighting, Contr Expend	\$	3,000.00
			\$	<u>33,095.00</u>

**HIGHWAY FUND - OUTSIDE VILLAGE**

<i>Transfer From:</i>	DB.5110.400	Maint of Streets, Contr Expend	\$	9,000.00
			\$	<u>9,000.00</u>
<i>Transfer To:</i>	DB.5140.100	Brush & Weeds, Pers Serv	\$	9,000.00
			\$	<u>9,000.00</u>

**LIGHING DISTRICT #1**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$	100.00
			\$	<u>100.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$	100.00
			\$	<u>100.00</u>

**LIGHING DISTRICT #2**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$	100.00
			\$	<u>100.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$	100.00
			\$	<u>100.00</u>

**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 8/9/22 MEETING:**

**LIGHING DISTRICT #3**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 1,000.00
			<u>\$ 1,000.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 1,000.00
			<u>\$ 1,000.00</u>

**LIGHING DISTRICT #4**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 1,800.00
			<u>\$ 1,800.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 1,800.00
			<u>\$ 1,800.00</u>

**LIGHING DISTRICT #7**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 200.00
			<u>\$ 200.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 200.00
			<u>\$ 200.00</u>

**LIGHING DISTRICT #9**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 150.00
			<u>\$ 150.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 150.00
			<u>\$ 150.00</u>

**LIGHING DISTRICT #10**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 150.00
			<u>\$ 150.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 150.00
			<u>\$ 150.00</u>



**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 8/9/22 MEETING:**

**SEWER DISTRICT #2**

<i>Transfer From:</i>	SS.5999.000	Unexpended Fund Balance	\$ 2,500.00
			<u>\$ 2,500.00</u>
<i>Transfer To:</i>	SS.8120.100	Sanitary Sewers, Pers Serv	\$ 1,000.00
	SS.8120.400	Sanitary Sewers, Contr Expend	\$ 1,400.00
	SS.9030.800	Social Security	\$ 100.00
			<u>\$ 2,500.00</u>

**SEWER DISTRICT #3**

<i>Transfer From:</i>	SS.5999.000	Unexpended Fund Balance	\$ 865.00
			<u>\$ 865.00</u>
<i>Transfer To:</i>	SS.8120.100	Sanitary Sewers, Pers Serv	\$ 800.00
	SS.9030.800	Social Security	\$ 65.00
			<u>\$ 865.00</u>

**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:**

**GENERAL FUND - TOWNWIDE**

<i>Transfer From:</i>	AA.1355.100	Assessment, Pers Serv	\$	20,000.00
	AA.1355.400	Assessment, Contr Expend	\$	10,000.00
	AA.1450.400	Elections, Contr Expend	\$	10,000.00
	AA.1620.200	Buildings, Equip & Cap Outlay	\$	20,000.00
	AA.1990.400	Contingency	\$	11,000.00
	AA.5132.200	Garage, Equip & Cap Outlay	\$	2,633.00
		<b>UNANTICIPATED REVENUE</b>		
	AA.2025.000	Special Recreational Facility	\$	19,000.00
	AA.3005.000	State Aid Mortgage Tax	\$	74,000.00
			<u>\$</u>	<u>166,633.00</u>
<i>Transfer To:</i>	AA.1220.400	Supervisor, Contr Expend	\$	1,243.00
	AA.1315.400	Comptroller, Contr Expend	\$	4,801.00
	AA.1410.102	Clerk, Deputy, Pers Serv	\$	11,046.00
	AA.1420.400	Law, Contr Expend	\$	38,622.00
	AA.1430.400	Personnel, Contr Expend	\$	11,950.00
	AA.1440.400	Engineer, Cont Expend	\$	8,012.00
	AA.1620.400	Buildings, Contr Expend	\$	2,455.00
	AA.1670.400	Central Print & Mail, Contr Expend	\$	6,084.00
	AA.1680.100	Central Data Process, Pers Serv	\$	3,150.00
	AA.1910.400	Unallocated Insurance, Contr Expend	\$	14,367.00
	AA.5010.102	Street Admin, Pers Serv, Clerk	\$	3,734.00
	AA.5010.103	Street Admin, Pers Serv, Finance	\$	45.00
	AA.5182.400	Street Lighting, Contr Expend	\$	7,391.00
	AA.7110.100	Parks, Pers Serv	\$	1,898.00
	AA.8810.100	Cemetery, Pers Serv	\$	806.00
	AA.9010.800	State Retirement System	\$	38,109.00
	AA.9040.800	Workers Compensation, Empl Bnfts	\$	4,473.00
	AA.9045.800	Life Insurance, Empl Bnfts	\$	1,021.00
	AA.9055.800	Disability Insurance, Empl Bnfts	\$	1,436.00
	AA.9060.800	Hospital & Medical Insurance	\$	5,453.00
	AA.9785.600	Instal Pur Debt, Principal	\$	537.00
			<u>\$</u>	<u>166,633.00</u>

**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:**

**GENERAL FUND - TOWNWIDE**

<i>Transfer From:</i>	AA.1355.100	Assessment, Pers Serv	\$	20,000.00
	AA.1355.400	Assessment, Contr Expend	\$	10,000.00
	AA.1450.400	Elections, Contr Expend	\$	10,000.00
	AA.1620.200	Buildings, Equip & Cap Outlay	\$	20,000.00
	AA.1990.400	Contingency	\$	11,000.00
	AA.5132.200	Garage, Equip & Cap Outlay	\$	2,633.00
		<b>UNANTICIPATED REVENUE</b>		
	AA.2025.000	Special Recreational Facility	\$	19,000.00
	AA.3005.000	State Aid Mortgage Tax	\$	74,000.00
			<u>\$</u>	<u>166,633.00</u>
<i>Transfer To:</i>	AA.1220.400	Supervisor, Contr Expend	\$	1,243.00
	AA.1315.400	Comptroller, Contr Expend	\$	4,801.00
	AA.1410.102	Clerk, Deputy, Pers Serv	\$	11,046.00
	AA.1420.400	Law, Contr Expend	\$	38,622.00
	AA.1430.400	Personnel, Contr Expend	\$	11,950.00
	AA.1440.400	Engineer, Contr Expend	\$	8,012.00
	AA.1620.400	Buildings, Contr Expend	\$	2,455.00
	AA.1670.400	Central Print & Mail, Contr Expend	\$	6,084.00
	AA.1680.100	Central Data Process, Pers Serv	\$	3,150.00
	AA.1910.400	Unallocated Insurance, Contr Expend	\$	14,367.00
	AA.5010.102	Street Admin, Pers Serv, Clerk	\$	3,734.00
	AA.5010.103	Street Admin, Pers Serv, Finance	\$	45.00
	AA.5182.400	Street Lighting, Contr Expend	\$	7,391.00
	AA.7110.100	Parks, Pers Serv	\$	1,898.00
	AA.8810.100	Cemetery, Pers Serv	\$	806.00
	AA.9010.800	State Retirement System	\$	38,109.00
	AA.9040.800	Workers Compensation, Empl Bnfts	\$	4,473.00
	AA.9045.800	Life Insurance, Empl Bnfts	\$	1,021.00
	AA.9055.800	Disability Insurance, Empl Bnfts	\$	1,436.00
	AA.9060.800	Hospital & Medical Insurance	\$	5,453.00
	AA.9785.600	Instal Pur Debt, Principal	\$	537.00
			<u>\$</u>	<u>166,633.00</u>



**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:**

**GENERAL FUND - OUTSIDE VILLAGE**

<i>Transfer From:</i>	BB.3620.400	Safety Inspection, Contr Expend	\$	6,200.00
	BB.8010.400	Zoning, Contr Expend	\$	748.00
	BB.8160.200	Refuse & Garbage, Equip & Cap Outlay	\$	5,000.00
	BB.8160.400	Refuse & Garbage, Contractual	\$	18,000.00
			<u>\$</u>	<u>29,948.00</u>
<i>Transfer To:</i>	BB.3620.100	Safety Inspection, Pers Serv	\$	5,500.00
	BB.7410.400	Library, Contr Expend	\$	3,412.00
	BB.8020.400	Planning, Contr Expend	\$	845.00
	BB.8090.400	Environmental Control, Contr Expend	\$	5,944.00
	BB.9010.800	State Retirement System	\$	10,737.00
	BB.9040.800	Workers Compensation, Empl Bnfts	\$	3,510.00
			<u>\$</u>	<u>29,948.00</u>

**HIGHWAY FUND - TOWNWIDE**

<i>Transfer From:</i>	DA.5148.100	Services Other Gov'ts, Pers Serv	\$	35,600.00
	DA.5148.400	Services Other Gov'ts, Contr Expend	\$	10,800.00
	DA.9030.800	Social Security, Empl Bnfts	\$	5,500.00
	DA.2302.000	<b>UNANTICIPATED REVENUE</b> Snow Removal Services Other Gov'ts	\$	70,000.00
	DA.2655.000	Sales Other	\$	17,813.00
			<u>\$</u>	<u>139,713.00</u>
<i>Transfer To:</i>	DA.5110.400	Maint of Streets, Contr Expend	\$	648.00
	DA.5130.100	Machinery, Pers Serv	\$	28,840.00
	DA.5130.400	Machinery, Contr Expend	\$	24,379.00
	DA.5142.100	Snow Removal, Pers Serv	\$	12,932.00
	DA.8540.100	Drainage, Pers Serv	\$	5,785.00
	DA.8540.400	Drainage, Contr Expend	\$	8,645.00
	DA.9010.800	State Retirement System	\$	48,175.00
	DA.9040.800	Workers Compensation, Empl Bnfts	\$	10,309.00
			<u>\$</u>	<u>139,713.00</u>



**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:**

**HIGHWAY FUND - OUTSIDE VILLAGE**

<i>Transfer From:</i>	DB.5140.400	Brush & Weeds, Contr Expend	\$	25,000.00
		<b>UNANTICIPATED REVENUE</b>		
	DB.3501.000	St Aid Consolidated Highway Aid	\$	26,995.22
	DB.4089.000	FEMA AID - ARPA	\$	172,495.00
	DB.5999.000	Appropriated Fund Balance	\$	47,443.00
			<u>\$</u>	<u>271,933.22</u>
<i>Transfer To:</i>	DB.5110.100	Maint of Streets, Pers Serv	\$	20,468.00
	DB.5110.400	Maint of Streets, Contr Expend	\$	189,327.00
	DB.5112.200	Perm Improve Highway, Equip & Cap Outlay	\$	26,995.22
	DB.5140.100	Brush & Weeds, Pers Serv	\$	22,466.00
	DB.9010.800	State Retirement System	\$	9,180.00
	DB.9040.800	Workers Compensation, Empl Bnfts	\$	3,497.00
			<u>\$</u>	<u>271,933.22</u>

**LIGHING DISTRICT #1**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$	413.00
			<u>\$</u>	<u>413.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$	413.00
			<u>\$</u>	<u>413.00</u>

**LIGHING DISTRICT #2**

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$	301.00
			<u>\$</u>	<u>301.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$	301.00
			<u>\$</u>	<u>301.00</u>

## TOWN OF CLARKSON

PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:

LIGHING DISTRICT #3

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 4,431.00
			<u>\$ 4,431.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 4,431.00
			<u>\$ 4,431.00</u>

LIGHING DISTRICT #4

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 3,710.00
			<u>\$ 3,710.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 3,710.00
			<u>\$ 3,710.00</u>

LIGHING DISTRICT #5

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 2,105.00
			<u>\$ 2,105.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 2,105.00
			<u>\$ 2,105.00</u>

LIGHING DISTRICT #6

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 2,216.00
			<u>\$ 2,216.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 2,216.00
			<u>\$ 2,216.00</u>

LIGHING DISTRICT #7

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 687.00
			<u>\$ 687.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 687.00
			<u>\$ 687.00</u>

TOWN OF CLARKSON

PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:

LIGHING DISTRICT #8

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 1,625.00
			<u>\$ 1,625.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 1,625.00
			<u>\$ 1,625.00</u>

LIGHING DISTRICT #9

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 1,198.00
			<u>\$ 1,198.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 1,198.00
			<u>\$ 1,198.00</u>

LIGHING DISTRICT #10

<i>Transfer From:</i>	SL.5999.000	Unexpended Fund Balance	\$ 1,679.00
			<u>\$ 1,679.00</u>
<i>Transfer To:</i>	SL.5182.400	Street Lighting, Contr Expend	\$ 1,679.00
			<u>\$ 1,679.00</u>

**TOWN OF CLARKSON**

**PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/22 MEETING:**

**SEWER DISTRICT #2**

<i>Transfer From:</i>	SS.5999.000	Unexpended Fund Balance	\$	3,799.00
			\$	3,799.00
<i>Transfer To:</i>	SS.8120.100	Sanitary Sewers, Pers Serv	\$	2,070.00
	SS.8120.400	Sanitary Sewers, Contr Expend	\$	1,574.00
	SS.9030.800	Social Security	\$	155.00
			\$	3,799.00

**SEWER DISTRICT #3**

<i>Transfer From:</i>	SS.5999.000	Unexpended Fund Balance	\$	1,485.00
			\$	1,485.00
<i>Transfer To:</i>	SS.8120.100	Sanitary Sewers, Pers Serv	\$	516.00
	SS.8120.400	Sanitary Sewers, Contr Expend	\$	929.00
	SS.9030.800	Social Security	\$	40.00
			\$	1,485.00



APPROVED



NOT APPROVED

\_\_\_\_\_  
SIGNATURE - SUPERVISOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE - COUNCILPERSON

\_\_\_\_\_  
DATE

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SIGNATURE - COUNCILPERSON

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SIGNATURE - COUNCILPERSON

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DATE

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SIGNATURE - COUNCILPERSON

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DATE