

Ossian Town Board Minutes

- Date:** December 28, 2021
- Place:** Ossian Town Hall, 4706 Ossian Hill Rd., Dansville, Livingston County, State of New York
- Purpose:** Yearend Board Meeting
- Present:** Supervisor Dwight Knapp, Councilman John VanHeusen, Chris Pero, Louis Patane, Patrick Jaeger, Code Enforcement Officer Robert Bourgoine, Highway Superintendent Keith Young, Town Clerk Steve Rauber, Assessor Holley Smalt
- Absent:** None
- Call to Order:** The Yearend Meeting of the Ossian Town Board was called to order by Supervisor Dwight Knapp at 5:00 PM.
- Pledge:** The pledge to the flag was led by Steve Rauber.
- Claims:** Highway Fund claims #183 through #188 totaling \$10,285.22 and General Fund claims #132 through #134 totaling \$141.09 were presented for audit. Councilman Van Heusen moved to accept all claims presented for payment. Councilman Jaeger seconded the motion. Carried.
- Transfer Funds:** Supervisor Knapp read the Funds to be transferred.

TOWN OF OSSIAN		SPECIAL DISTRICTS	
PLEASE MAKE THE FOLLOWING BUDGET MODIFICATIONS		Transfer From:	SFUB
AT YOUR 12/28/2021 MEETING:		Unsup Balance	\$ 632.00
			<u>\$ 632.00</u>
GENERAL FUND			
Transfer From:	A1990.4 Contingency	\$ 9,500.00	
	A1120 Non Prop Tax Dist By County	\$ 8,000.00	
	A3005 St Aid, Mortgage Tax	\$ 8,250.00	
		<u>\$ 25,750.00</u>	
Transfer To:	A1330.4 Tax Collection, Contr Expend	\$ 250.00	
	A1410.2 Equip & Cap Outlay	\$ 300.00	
	A1620.4 Buildings, Contr Expend	\$ 5,000.00	
	A1910.4 Unallocated Insurance, Contr Expend	\$ 750.00	
	A3620.2 Safety Inspection, Equip & Cap Outlay	\$ 800.00	
	A4025.4 Laboratory, Contr Expend	\$ 250.00	
	A5010.4 Street Admin, Contr Expend	\$ 2,000.00	
	A5152.2 Garage, Equip & Cap Outlay	\$ 16,650.00	
	A8010.4 Zoning Contr Expend	\$ 250.00	
	TOTAL	\$ 25,750.00	
HIGHWAY FUND			
Transfer From:	DA5142.1 Snow Removal, Pers Serv	\$ 1,900.00	
	DA5112.2 Pervt Improve Highway, Equip & Cap Outlay	\$ 82,750.00	
	DA3501 St Aid, Consolidated Highway Aid	\$ 49,000.00	
	DA2300 Transportation Services, Other Govts	\$ 2,250.00	
	DA5130.4 Machinery, Contr Expend	\$ 6,500.00	
	DA9050.8 Unemployment, Insurance, Empl Brts	\$ 3,000.00	
	DA2302 Snow Removal Services, Other Govts	\$ 3,650.00	
		<u>\$ 149,050.00</u>	
Transfer To:	DA5110.1 Maint of Streets, Pers Serv	\$ 1,900.00	
	DA5110.4 Maint of Streets, Contr Expend	\$ 134,000.00	
	DA5130.2 Machinery, Equip & Cap Outlay	\$ 6,500.00	
	DA9010.8 State Retirement, Empl Brts	\$ 1,650.00	
	DA9060.8 Hospital & Medical (cont'd) Ins, Empl Brts	\$ 5,000.00	
		<u>\$ 149,050.00</u>	

Councilman Patane moved to accept the above fund transfers.
Councilman Pero seconded the motion. Carried.

Adjournment: Councilman Van Heusen moved to adjourn. Councilman Jaeger seconded the motion. Carried. Meeting was adjourned at 5:12 pm.

Steve Rauber, Ossian Town Clerk