

REGULAR MEETING  
April 1, 2013

A regular meeting of the Town Board of the Town of Busti was held on April 1, 2013 at 6:45 p.m., at the Town Administration Building, 121 Chautauqua Avenue, Lakewood, New York with the following members present:

Supervisor Jesse M. Robbins  
Councilman Richard B. Thor  
Councilman Kenneth J. Lawton  
Councilman Brett A. Muccheck - absent  
Councilman Todd M. Hanson - absent

Supervisor Robbins called the meeting to order with the salute to the flag and a moment of silence was observed.

Present at the meeting were: Rudy Mueller, Lori Robbins, Highway Superintendent Melvin J. Peterson, Busti-Lakewood Recreation Director Diana Peterson, Attorney Joel H. Seachrist and Lakewood-Busti Police Chief John Bentley.

Lakewood-Busti Police Chief John Bentley reported 786 incidents for March, total to date 2,565.

Highway Superintendent Melvin J. Peterson reported that the highway employees are on regular shifts and hopefully no more snow.

Councilman Thor offered the following motion which was duly seconded by Councilman Lawton:

RESOLVED, that Highway Superintendent Melvin J. Peterson be authorized to attend Highway School June 3-5, 2013 at Ithaca College.  
Upon roll call vote, all aye.

Supervisor Robbins moved the following transfers for the year ending 2012.

**Transfers to Account (credit):**

**Transfers from Account (debit):**

A1010.400	Town board - contractual	1,172.04	A1010.100	Town board - pers svcs	1,662.16
A1110.100	Justice - pers svcs	1,955.21	A1110.200	Justice - equip	150.00
A1220.100	Supervisor - pers svcs	0.04	A1110.400	Justice - contractual	2,803.86
A1410.100	Town Clerk - pers svcs	8,683.61	A1220.200	Supervisor - equipment	455.72
A1620.400	Buildings - contractual	8,514.67	A1220.400	Supervisor - contractual	1,334.86
A3510.100	Control of dogs - pers svcs	3,766.91	A1355.100	Assessors - pers svcs	3,959.40
A5010.200	Supt of Highways - equip	99.00	A1355.200	Assessors - equip	192.07
A5010.400	Supt of Highways -	116.28	A1355.400	Assessors - contractual	

	contractual				1,176.19
A5132.400	Garage - contractual	6,686.73	A1410.200	Town Clerk - equipment	500.00
A5182.400	Street lighting - contractual	943.89	A1410.400	Town Clerk - contractual	5,389.30
A8160.400	Refuse & garbage - contract	1,027.67	A1910.400	Unallocated insurance	9,030.86
A9010.800	State retirement	13,542.07	A3510.400	Control of dogs - contractual	1,412.19
A9030.800	Social security	1,609.56	A6410.200	Publicity - contractual	13,166.25
A9901.800	Transfers to other funds	13,653.25	A7110.100	Parks - pers svcs	5,969.60
			A7110.400	Parks - contractual	<u>14,568.47</u>
		<u>61,770.93</u>			<u>61,770.93</u>

**To adjust budget for "B Fund"**

B8020.100	Planning - personal svcs	218.20	B7140.400	Playground/rec - contract	1,000.00
B8020.400	Planning - contractual	492.30	B8010.400	Zoning - contractual	340.03
B9951.900	Water - other uses	3,640.40	B9010.800	NYS Retirement	2,711.57
			B9030.800	Social security	<u>299.30</u>
		<u>4,350.90</u>			<u>4,350.90</u>

**To adjust budget for "DB Fund"**

DB5110.100	General repairs - pers svcs	8,405.87	DB5130.200	Machinery - equip	27,554.00
DB5110.400	General repairs - contractual	3,539.93			
DB5112.200	Improvements - capital outlay	489.35			
DB5130.400	Machinery - Contractual	4,853.04			
DB9010.800	State retirement	8,701.89			
DB9060.800	Hospital & medical insurance	<u>1,563.92</u>			
		<u>27,554.00</u>			<u>27,554.00</u>

**To adjust budget for "J Fund"**

J1620.400	Joint rec buildings - contact	1,363.32	J1620.400	Joint rec buildings - maint	2,480.77
J9010.800	NYS Retirement	<u>1,117.45</u>			<u>2,480.77</u>
		<u>2,480.77</u>			<u>2,480.77</u>

**To adjust budget for "L Fund"**

L7410.400	Library - contractual	5,702.86	L7410.100	Library - pers svcs	6,645.02
L9010.800	State retirement	904.16			
L9055.800	Disability	<u>38.00</u>			<u>6,645.02</u>
		<u>6,645.02</u>			<u>6,645.02</u>

**To adjust budget for "SL3 Fund"**

SL3-5182.400	Street Lighting #3 - contractual	<u>196.65</u>	<b>Needs to be borrowed from General Fund</b>		
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**To adjust budget for "SW3 Fund"**

SW3-9951.900	Water district #3 - other issues	<u>10,111.44</u>	SW3-2144	Water service charges	<u>10,111.44</u>
		<u>10,111.44</u>			<u>10,111.44</u>

**To adjust budget for "SW5 Fund"**

SW5-9710.100	Serial bond principal	154.41	SW5-9901.100	Payback to other funds	332.61
SW5-9710.200	Serial bond interest	<u>178.20</u>			<u>332.61</u>
		<u>332.61</u>			<u>332.61</u>

**To adjust budget for "SW7A Fund"**

SW7A-9710.10	Serial bond principal	2,752.67	SW7A9901.900	Payback to other funds	1,500.00
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SW7A-9710.20	Serial bond interest	2,286.44	SW7A2401	Interest & earnings	7.07
		<u>                    </u>	SW7A-599	Appr fund balance	<u>3,532.04</u>
		<u>5,039.11</u>			<u>5,039.11</u>

**To adjust budget for SW7B Fund**

SW7B-9710.10	SW7B Serial Bond Principal	2,071.12	SW7B9901.900	Payback to other funds	1,500.00
SW7B-9710.20	Serial bond interest	1,720.42	SW7B2401	Interest & Earnings	9.50
SW7B-9951.900	Water - other uses	<u>826.80</u>	SW7B-599	Appr fund balance	<u>3,108.84</u>
		<u>4,618.34</u>			<u>4,618.34</u>

**To adjust budget for "TE1 Fund"**

TE1-8810.400	Bentley Burial Expense	4,185.65	TE1-2192	Charges for Cemetery Svc	550.00
		<u>                    </u>	TE1-599	Appr fund balance	<u>3,635.65</u>
		<u>4,185.65</u>			<u>4,185.65</u>

**To adjust budget for "TE2 Fund"**

TE2-8810.400	Busti Burial Expense	11,706.30	TE2-2190	Busti lot sale	4,550.00
			TE2-2192	Busti cemetery services	5,100.00
			TE2-2401	Interest & earnings	27.17
		<u>                    </u>	TE2-599	Appr fund balance	<u>2,029.13</u>
		<u>11,706.30</u>			<u>11,706.30</u>

**To adjust budget for "TE3 Fund"**

TE3-8810.400	Wellman Burial Expense	2,932.10	TE3-2192	Wellman cemetery service	800.00
		<u>                    </u>	TE3-599	Appr fund balance	<u>2,132.10</u>
		<u>2,932.10</u>			<u>2,932.10</u>

Upon roll call vote, all aye.

Supervisor Robbins moved to set public hearing for Local Law No. 1 for the year 2013 Adopting Procurement Law with the Best Value Standard on April 15, 2013 at 7:00 p.m. which was duly seconded by Councilman Thor.

All aye.

Supervisor Robbins moved to accept the resignation of Garrett Spitzer from the Hazeltine Memorial Library board.

All aye.

Supervisor Robbins noted the following reports & correspondence:

Building Report March 2013

NYS Deferred Compensation regarding model plan changes.

State of New York Public Service Commission re: Order granting petition in part and modifying electric safety standards effective March 22, 2013.

Supervisor Robbins moved the following motion which was duly seconded by Councilman Muccheck:

RESOLVED, that Supervisor Robbins be authorized and directed to pay the presented General Fund, Highway Fund, Joint Recreation Fund and the Hazeltine Public Library for Abstract No. 7 from warrant #193 to and including warrant #215 in the amount of 21,927.04.

Upon roll call vote, all aye.

Supervisor Robbins moved to accept the minutes of March 18, 2013.

All aye.

Upon motion duly made by Supervisor Robbins the meeting adjourned at 6:55 p.m.

All aye.

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Diane M. VanDewark, Town Clerk

