

Bennington Town Board
March 8, 2023
Workshop Session 6:30 p.m.
Regular Board Meeting 7:30 p.m.
Meeting Agenda

Call Meeting to Order; pledge of allegiance.

Financial Matters: Approve contracts w/WLB for Water Billing & Town Clerk software support
General Fund vouchers # _____ to # _____ \$ _____
Highway Fund vouchers # _____ to # _____ \$ _____
Cowlesville Water vouchers # _____ to # _____ \$ _____
Cowlesville Light vouchers # _____ \$ _____
Fire Company vouchers totaling \$ _____
Financial Reports & transfers
Approve payment of Bond for grader

Communications:

Minutes of Previous Meetings:

Departments: **Highway** – Purchase of truck box; authorize Hwy Supt to attend training
 Town Clerk/Tax Collector- Appt J. Rosenthal as Registrar
 Zoning/Planning – Zoning Services Contract; appt ZBA Member
 Water District –
 Assessor – Firefighter property tax exemption

Unfinished Business: EMS Billing discussion

New Business:

Petitions and public concerns:

Any other Business to Come before the Board/County Matters:

Adjourn

- Motion by _____, seconded by _____ to approve vouchers for payment.
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____
- Motion by _____, seconded by _____ to approve the Financial Reports ending February 28, 2023.
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____
- Motion by _____, seconded by _____ to approve the following transfer of funds: From General Fund Acct A1990.4 Contingent to A1910.4 Unallocated Insurance \$3,000.00
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Transfer funds between Highway Fund and General Fund: permanently transfer \$400,000 from General Fund unallocated funds to Highway Fund for 2022, and authorize the repayment of \$200,000 from Highway Fund Due To General Fund established in 2022.

- Motion by _____, seconded by _____ to authorize the payment of principle \$50,000 and interest \$2,165 to Greene County Commercial Bank for the grader purchased in 2022.
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____
- Minutes of February Board Meeting.

Resolution #2023-3-1 Approve purchase of used truck box

Be it Resolved, that the Town Highway Superintendent is hereby authorized and directed to complete the purchase of a used stainless steel truck box from Dutch Salvage of Morrisville, NY in an amount not to exceed \$12,000.00 for use on truck number 127.

Motion: _____ Second: _____
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Resolution #2023-3-2 Approve Highway Supt Attendance at Roads School

Be it Resolved, that the Highway Superintendent is hereby authorized and directed to attend the 2023 Cornell Local Roads Program Highway School June 5 – 7th in Ithaca.

Motion: _____ Second: _____
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Resolution #2023-3-3 Appoint Town Registrar

Be it Resolved, that the Bennington Town Board hereby appoints Town Clerk Joanne Rosenthal, 1264 Urf Road, Cowlesville NY 14037 to serve as the Town Registrar and to perform all such duties and responsibilities of the position, effective immediately.

Motion: _____ Second: _____
Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Resolution #2023-3-4

Appoint Zoning Board of Appeals Member

Be it Resolved, that Peggy Wlostowski, 1006 Maxon Road, Attica 14011, is hereby appointed as a Member of the Zoning Board of Appeals, to fill the unexpired term of David Best. Said appointment is effective immediately through December 31, 2023.

Motion:

Second:

Ayes:

Noes:

Abstain:

Absent:

Resolution #2023-3-5

Inter-municipal Agreement for Zoning Services

Be it Resolved, that the Town Supervisor is hereby authorized and directed to enter into an agreement with the Wyoming County Zoning Office for Zoning Officer services for the period January 1, 2023 through December 31, 2023 in an amount not to exceed \$21,173.73.

Motion:

Second:

Ayes:

Noes:

Abstain:

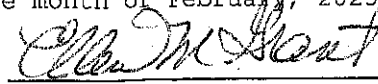
Absent:

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF BENNINGTON:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2023:

DATED: March 4, 2023



SUPERVISOR

	Balance 01/31/2023	Increases	Decreases	Balance 02/28/2023
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	618,682.30	7,348.05	80,544.77	545,485.58
PETTY CASH - COURT	75.00	0.00	0.00	75.00
PETTY CASH - TOWN CLERK	100.00	0.00	0.00	100.00
TOTAL	618,857.30	7,348.05	80,544.77	545,660.58
DA HIGHWAY FUND - TOWNWIDE				
	0.00	0.00	0.00	0.00
CASH - CHECKING	724,083.37	100,818.36	136,659.39	688,242.34
TOTAL	724,083.37	100,818.36	136,659.39	688,242.34
SF1- BENNINGTON FIRE PROTECTION				
CASH - CHECKING	85,000.00	25,000.00	35,000.00	75,000.00
TOTAL	85,000.00	25,000.00	35,000.00	75,000.00
SF2- COWLESVILLE FIRE PROTECTION				
CASH - CHECKING	0.00	84,475.00	0.00	84,475.00
TOTAL	0.00	84,475.00	0.00	84,475.00
SF3- VARYSBURG FIRE PROTECTION				
CASH - CHECKING	32,905.78	0.00	0.00	32,905.78
TOTAL	32,905.78	0.00	0.00	32,905.78
SF4- HARRIS CORNERS FIRE				
CASH - CHECKING	11,295.50	0.00	0.00	11,295.50
TOTAL	11,295.50	0.00	0.00	11,295.50
SL1- COWLESVILLE LIGHTING DISTRICT				
CASH - CHECKING	1,229.94	0.00	0.00	1,229.94
TOTAL	1,229.94	0.00	0.00	1,229.94
SW1- COWLESVILLE WATER DISTRICT				
CASH - CHECKING	53,866.19	5,638.15	4,689.30	54,815.04
TOTAL	53,866.19	5,638.15	4,689.30	54,815.04

TA TRUST & AGENCY

TOWN OF BENNINGTON

GENERAL FUND - TOWNWIDE

DETAIL OF EXPENDITURES

February 28, 2023

		Modified budget	Expended 2023	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
TOWN BOARD						
A1010.1	TOWN BOARD - PERSONAL SERVICES	7,800.00	1,300.00	0.00	6,500.00	83.3
A1010.4	TOWN BOARD - CONTRACTUAL	200.00	0.00	0.00	200.00	100.0
	TOTAL:	8,000.00	1,300.00	0.00	6,700.00	83.8
JUSTICES						
A1110.1	JUSTICES - PERSONAL SERVICES	22,000.00	3,666.70	0.00	18,333.30	83.3
A1110.4	JUSTICES - CONTRACTUAL	2,500.00	29.25	0.00	2,470.75	98.8
	TOTAL:	24,500.00	3,695.95	0.00	20,804.05	84.9
SUPERVISOR						
A1220.1	SUPERVISOR - PERSONAL SERVICES	6,400.00	1,066.70	0.00	5,333.30	83.3
A1220.2	SUPERVISOR - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A1220.4	SUPERVISOR - CONTRACTUAL	1,250.00	0.00	0.00	1,250.00	100.0
	TOTAL:	7,650.00	1,066.70	0.00	6,583.30	86.1
AUDITOR						
A1320.4	AUDITOR - CONTRACTUAL	500.00	0.00	0.00	500.00	100.0
	TOTAL:	500.00	0.00	0.00	500.00	100.0
TAX COLLECTION						
A1330.1	TAX COLLECTION - PERSONAL SERVICES	2,450.00	0.00	0.00	2,450.00	100.0
A1330.4	TAX COLLECTION - CONTRACTUAL	2,700.00	1,499.87	0.00	1,200.13	44.4
	TOTAL:	5,150.00	1,499.87	0.00	3,650.13	70.9
BUDGET						
A1340.1	BUDGET - PERSONAL SERVICES	600.00	0.00	0.00	600.00	100.0
A1340.4	BUDGET - CONTRACTUAL	200.00	0.00	0.00	200.00	100.0
	TOTAL:	800.00	0.00	0.00	800.00	100.0
ASSESSMENT						
A1355.1	ASSESSMENT - PERSONAL SERVICES	30,970.00	6,958.30	0.00	24,011.70	77.5
A1355.2	ASSESSMENT - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A1355.4	ASSESSMENT - CONTRACTUAL	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL:	34,970.00	6,958.30	0.00	28,011.70	80.1
TOWN CLERK						
A1410.1	TOWN CLERK - PERSONAL SERVICES	18,846.00	4,193.20	0.00	14,652.80	77.8
A1410.2	TOWN CLERK - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A1410.4	TOWN CLERK - CONTRACTUAL	2,000.00	1,114.46	0.00	885.54	44.3
	TOTAL:	20,846.00	5,307.66	0.00	15,538.34	74.5
LAW						
A1420.1	LAW - PERSONAL SERVICES	4,000.00	666.70	0.00	3,333.30	83.3
A1420.4	LAW - CONTRACTUAL	13,000.00	82.50	0.00	12,917.50	99.4
	TOTAL:	17,000.00	749.20	0.00	16,250.80	95.6
PERSONNEL						