

Unofficial Minutes

A regular meeting of the Town Board of the Town of Lima, County of Livingston and the State of New York was held at the Town Hall, 7329 East Main Street, Lima, New York, on the 30th day of December 2025 at 9:00 A.M. Notice was printed in the Mendon-Honeoye Falls-Lima Sentinel.

Present: Supervisor, Michael Falk
Councilperson, Ron Blodgett
Councilperson, Steve Werner
Deputy Town Clerk, Laurie Arner
Excused: Councilperson, Bill Carey
Councilperson, Mark Petroski
Town Attorney, Jim Campbell

Guest(s): None

Supervisor Falk called the meeting to order at 9:10 A.M., with the Pledge to the Flag.

Approval of the Agenda

Upon motion by Councilperson Werner to approve agenda, seconded by Councilperson Blodgett, the vote was unanimous

CARRIED Ayes: 3 Falk, Werner, Blodgett
Nays: 0
Excused: 2 Petroski, Carey

Public Comments on Agenda Items

None

Approval of Abstracts of Audited Vouchers

Resolved that the bills contained on Abstract #1230 have been reviewed by the Town Board and are authorized for payment in the following amounts:

General Funds:	No. 352 through 379	\$137,437.45
Highway Funds:	No. 163 through 176	\$132,058.68

On a motion by Councilperson Blodgett to approve Abstract #1230, seconded by Councilperson Werner, the vote went as follows:

CARRIED Ayes: 3 Falk, Werner, Blodgett
 Nays: 0
 Excused: 2 Petroski, Carey

Approve December 2nd Town Board Minutes

On a motion by Councilperson Werner to approve December 2 Town Board Minutes, seconded by Councilperson Blodgett, the vote went as follows:

CARRIED Ayes: 3 Falk, Werner, Blodgett
 Nays: 0
 Excused: 2 Petroski, Carey

Van Hook Preventative Service Agreement 2026

On a motion by Councilperson Werner to approve the 2-year (\$910/yr) service contract for the furnace/air conditioning at the Court House, seconded by Councilperson Blodgett, the vote went as follows:

CARRIED Ayes: 3 Falk, Werner, Blodgett
 Nays: 0
 Excused: 2 Petroski, Carey

Fireworks Contract for 2026

On a motion by Councilperson Werner to approve the Youngs Explosive Contract in the amount of \$11K for the July 4th Celebration, Councilperson Blodgett, the vote went as follows:

CARRIED Ayes: 3 Falk, Werner, Blodgett
 Nays: 0
 Excused: 2 Petroski, Carey

Budget Transfers

TOWN OF LIMA

PLEASE MAKE THE FOLLOWING BUDGET MODIFICATIONS
AT YOUR NEXT MEETING:

GENERAL FUND-TOWNWIDE

<i>Transfer From:</i>	A9060.8	Hospital/Medical	\$	12,078.00
			TOTAL:	<u>\$ 12,078.00</u>

<i>Transfer To:</i>	A1110.4	Municipal Court, Contr Expend	\$	907.00
	A1410.1	Clerk, pers Serv	\$	991.00
	A1420.4	Law, Contr Expend	\$	9,034.00
	A1910.4	Unallocated Insurance, Contr	\$	69.00
	A9060.8A	Medical Reimb..	\$	902.00
	A9089.8	Other Employee Benefits (spec)	\$	175.00
			TOTAL:	<u>\$ 12,078.00</u>

GENERAL FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	B7110.4	Parks, Contr. Expend	\$	1,006.00
			<u>\$ 1,006.00</u>	

<i>Transfer To:</i>	B5182.4	Street Lighting, Contr. Expend	\$	310.00
	B9060.8	Hospital & Medical (dental) Ins	\$	696.00
			<u>\$ 1,006.00</u>	

HIGHWAY FUND-TOWNWIDE

<i>Transfer From:</i>	DA2302A	UNANTICIPATED REVENUE	
	DAUBR	Snow Removal Services-Other Govts LivCo	\$ 28,180.00
		Use of Equipment Reserve	\$ 108,990.00
			<u>\$ 137,170.00</u>

<i>Transfer To:</i>	DA5130.2	Equipment Purchase	\$ 108,990.00
	DA5140.1	Brush And Weeds, Pers Serv	\$ 1,596.00
	DA5142.1	Snow Removal Town Svc.	\$ 17,046.00
	DA5142.4	Snow Removal Town Contr.	\$ 6,740.00
	DA9030.8	Social Security , Empl Bnfts	\$ 2,000.00
	DA9060.8	Hosp/Med. Ins.	\$ 758.00
	DA9089.8	Employee Benefits - Uniforms	\$ 40.00
			<u>\$ 137,170.00</u>

HIGHWAY FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	DB5140.1	Brush & Weeds Services	\$ 15,480.00
			<u>\$ 15,480.00</u>

<i>Transfer To:</i>	DB5110.1	General Repairs Service	\$ 14,427.00
	DB5140.4A	Drug Testing	\$ 295.00
	DB9060.8	Hospital & Medical Ins	\$ 758.00
			<u>\$ 15,480.00</u>

Supervisor Falk stated the large transfer is due to the Highway's purchase of the 6-wheel chassis. On a motion by Councilperson Werner to accept the budget transfers, seconded by Councilperson Blodgett, the vote went as follows:

CARRIED Ayes: 3 Falk, Werner, Blodgett
 Nays: 0
 Excused: 2 Petroski, Carey

The Historical Society submitted a letter and the end of year report. The funding provided by the Town is to maintain the building.

Adjourn Meeting

Upon motion by Councilperson Werner to adjourn meeting at 9:36am, seconded by Councilperson Blodgett, the vote was unanimous.

Respectfully Submitted by:

Laurie Arner
Deputy Town Clerk