

## Official 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 4<sup>th</sup> 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
	<b>TOTAL:</b>	<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
	<b>TOTAL:</b>	<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**

		UNANTICIPATED REVENUE	
<i>Transfer From:</i>	DA2302A	Snow Removal Services-Other Govts LivCo	\$ 28,180.00
	DAUBR	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:

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Laurie Arner  
Deputy Town Clerk