

AGENDA

APRIL 19, 2021

7:00 pm Regular Town Board Meeting

- Pledge of Allegiance**
- Opening Prayer**
- Public Input** (at start and end of meeting)
- For the record, Board Members Present**

- Approval of Minutes** April 5, 2021 Town Board Meeting (/)

Approval of Bill payment of April 19, 2021

Voucher No. 20210468 – 20210537 **\$375,280.21**

PRE-PAID	\$ 38,040.63
GENERAL FUND	\$ 16,275.37
HIGHWAY	\$ 13,457.85
WATER/SEWER	\$ 207,002.80
FIRE	\$ 966.00
REFUSE	\$ 99,537.56

- Departments**
 - Highway – Paul Siegmann
 - Water / Sewer – Rich Donner
 - Recreation – Mike Ranalli
 - Building Inspector – Mike Klock
 - Assessor – Kelli Coughlin
 - Constables
 - Wendel – Tim Zuber

- Motions:** per list attached (Matthew Brooks)

- Board Member Items:**
 - Larry Helwig
 - Gil Doucet
 - Curt Doktor
 - Randy Retzlaff
 - Don MacSwan

- Next Meeting: May 3, 2021 7:00pm Public Hearing on proposed lighting district for Brookfield Subdivision
Town Board Meeting**

- Public Input**

- Request Motion to Adjourn:** (/)

MOTIONS

From: Highway Superintendent and Town Supervisor

MOTION by _____ Seconded by _____

Resolved, by the Wheatfield Town Board to request of Niagara County to make Niagara Road from State Route 429 to State Route 62, in the Town of Wheatfield, a no passing zone with double yellow lines when Niagara County re-stripes Niagara Road.

From: Recreation Department

MOTION by _____ Seconded by _____

to hire Nicholas Kocsis, Joe Conte, Kevin Bainbridge, James Letcher, Vincent Capolupo, Jack Hiwiller, Roman Wright Spencer Leitch and Brett Kancar as summer seasonal help - grounds keepers at a rate of pay and terms pursuant to Job Specifications of the Recreation Department's seasonal help and pending approval of Human Resources and a Niagara County criminal background check.

From: Recreation Department

MOTION by _____ Seconded by _____

to hire Lisa Demler, Alexis Eustice, Joseph Delabio, Michael Delabio and Evan Belter as summer seasonal help - park guards at a rate of pay and terms pursuant to Job Specifications of the Recreation Department's seasonal help and pending approval of Human Resources and a Niagara County criminal background check.

From: Recreation Department

MOTION by _____ Seconded by _____

to hire Connor Bradendyck, Maria Bergie, and Olivia Tober as summer seasonal help - summer camp staff at a rate of pay and terms pursuant to Job Specifications of the Recreation Department's seasonal help and pending approval of Human Resources and a Niagara County criminal background check.

From: Highway Department and Budget Director

MOTION by _____ Seconded by _____

To Approve an amendment to the 2021 Highway Fund budget to provide the estimated revenue and budget appropriation for the increase in the New York State CHIPS Pave NY and the CHIPS Extreme Winter Recovery grants to be used for additional highway street repairs as follows:

Highway Fund

Increase Estimated Revenues:

Account DA.0000.3501 State Aid - CHIPS \$ 74,932.13

Increase Appropriations:

Account DA.5110.0400 General Repairs Contr. \$ 74,932.13

From: Budget Director

MOTION by _____ Seconded by _____

Be It Resolved that this Town Board does hereby approve the following 2020 year-end budget transfers in order to balance out various appropriation expense accounts.

<u>Account No.</u>	<u>Description</u>	<u>From</u>	<u>To</u>
A.1010.0400	Town Board Contr	\$ 50	
A.1010.0100	Town Board Pers		\$ 50
A.1110.0400	Justices Contr	420	
A.1110.0100	Justices Pers		420
A.1340.0400	Budget Contr	280	
A.1340.0100	Budget Pers		280
A.1355.0400	Assessor Contr	1,340	
A.1355.0100	Assessor Pers		1,340
A.1410.0200	Town Clerk Equip	800	
A.1410.0400	Town Clerk Contr		800
A.1420.0400	Attorney Contr	1,620	
A.1420.0100	Attorney Pers		1,620
A.1680.0100	Central Data Proc Pers	10	
A.1680.0400	Central Data Proc Contr		10
A.3120.0200	Constable Equip	3,060	
A.3120.0400	Constable Contr		3,060
A.3630.0100	Electrical Insp Pers	5,240	
A.3650.0100	Building Insp Pers		5,240
A.3650.0200	Building Insp Equip	1,770	
A.3650.0400	Building Insp Contr		1,770
A.1380.0400	Fiscal Agent Fees Contr	2,120	
A.7510.0100	Historian Pers		100
A.8160.0400	Witmer Rd Remedial		2,020
A.8760.0200	Emergency Cntr Equip	3,260	
A.8760.0400	Emergency Cntr Contr		3,260
F.8310.0400	Administration Contr	800	
F.8310.0100	Administration Pers		800
F.8340.0400	Transmission Dist Contr	39,000	
F.8320.0400	Contractual Expenses		39,000
G.8110.0200	Administration Equip	1,180	
G.8110.0100	Administration Pers		1,180
G.8540.0400	Drainage Contr	2,730	
G.8540.0100	Drainage Pers		2,730
	Totals	\$ 63,680	\$ 63,680

From: WATER and SEWER DEPARTMENT

MOTION by _____ Seconded by _____

BE IT RESOLVED:

To authorize a correction to a water and sewer bill to Forestview Senior VLG, Account 007231-000, which is erroneous in the amount of \$19,359.85 overcharge, to the correct amount of \$23.45. The error was due to the automatic reading system adding additional digits.