

**MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE TOWN BOARD OF THE TOWN OF CANAJOHARIE  
HELD DECEMBER 08, 2022 AT THE TOWN HALL COMMENCING AT 7:30 PM**

**Present:** Michael Muhlebeck, Deputy Town Supervisor  
John Peruzzi, Sr., Councilman  
Rodney Young, Councilman

**Recording Secretary:** Erica Hayes, Town Clerk

**Also Present:** Steve Oare, Town Highway Superintendent  
Amy Kretser, Town Bookkeeper  
Les Hassan, Town Code Officer  
Charlene Ruszkowski, Town Assessor

**Call to Order**

The Public Hearing was called to order by Mr. Muhlebeck, Deputy Town Supervisor, at 7:30 PM, with the Pledge of Allegiance.

**Accept the November 2022 Meeting Minutes**

A motion was made by Mr. Muhlebeck, seconded by Mr. Peruzzi, that the minutes of the November 2022 meeting, as submitted by the Town Clerk, be approved. All in favor, ayes carried.

**Old Business**

Mr. Muhlebeck is working closely with Scott McDonald of Mohawk Solar to restructure the Pilot Program that was scheduled to begin January 2023.

The Town has hired Delaware Engineering to help put together a solar law, the preliminary design is in the works.

**Town Assessor**

The trend numbers from the State have come in and it looks like double digits. A Non-Reappraisal Reassessment will be discussed at the January Board meeting.

The Assessor also informed the Board that Exemption Renewal Forms have been mailed and the Town is receiving the renewals back, however, there are still some property owners who are failing to provide a Schedule F.

**Town Bookkeeper**

A motion was made by Mr. Peruzzi, seconded by Mr. Young, budget transfers were approved.

**TOWN OF CANAJOHARIE-12/5/22  
CASH REPORT NOVEMBER 30, 2022**

| CHECKING ACCOUNTS                   | MONEY MARKET ACCOUNTS                 |
|-------------------------------------|---------------------------------------|
| General \$ 113,507.92               | General \$ 5,258.48                   |
| Fire District \$ 39.85              | Highway Town Wide \$164,704.23        |
| Highway Town Wide \$ 290,954.84     | Highway Part Town <u>\$142,434.10</u> |
| Highway Part Town \$ 270,124.44     | Total \$312,396.81                    |
| Trust & Agency <u>\$ 33,103.18*</u> |                                       |
| Total \$ 677,730.23                 |                                       |

\*\$31,859.96 Avangrid/Mohawk Solar Project Escrow

**SAVINGS ACCOUNTS**

|                        |                     |
|------------------------|---------------------|
| Highway Cap Reserve    | \$ 36,813.56        |
| Gen-Cap Reserve-Garage | \$247,215.81        |
| Gb9en-Cap Reserve-land | <u>\$ 14,621.72</u> |
| Total                  | \$298,651.09        |

Budget Amendments-May 19, 2022 Covid Bonus

| Revenue                  | Expenditure                 | Amount    |
|--------------------------|-----------------------------|-----------|
| A4089 Federal Aid (ARPA) | A9030.8 Social Sec/Medicare | \$ 347.56 |
| B4089 Federal Aid (ARPA) | B9030.8 Social Sec/Medicare | \$ 16.90  |

Budget Transfers

| From                       | To                                  | Amount    |
|----------------------------|-------------------------------------|-----------|
| A1990.4 Contingency        | A1110.4 Justice Contractual         | \$ 700.00 |
| A1990.4 Contingency        | A9060.85 Emp Ben Health Ins         | \$3400.00 |
| B8010.4 Zoning Contractual | B9040.8 Workers Comp                | \$ 138.37 |
| B8010.4 Zoning Contractual | B9030.8 Emp Ben-Social Sec/Medicare | \$ 15.00  |
| DA5140.1 Misc B & W Pers   | DA5142.1 Snow Rem Personal          | \$ 206.00 |
| DA9010.8 Emp Ben-Retire    | DA9040.8 Workers Comp               | \$ 317.97 |
| DA9010.8 Emp Ben-Retire    | DA9050.8 Unemployment               | \$4377.03 |
| DA5140.1 Misc B & W-Pers   | DA9050.8 Unemployment               | \$1082.97 |
| DB9010.8 Emp Ben-Retire    | DB9040.8 Workers Comp               | \$ 317.97 |
| DB9010.8 Emp Ben-Retire    | DB9050.8 Unemployment               | \$1821.82 |

Sincerely,  
Amy S. Kretser - Bookkeeper

**Authorization of Vouchers**

The Town Clerk presented the following bill vouchers for approval:

General fund vouchers #330 through #358, totaling \$52,365.22

Highway fund vouchers #152 through #162, totaling \$14,713.41

On a motion by Mr. Peruzzi, seconded by Mr. Young, the bill vouchers were unanimously approved for payment. All in favor, ayes carried.

**Adjournment**

On a motion by Mr. Peruzzi, seconded by Mr. Young, the meeting was adjourned at 9:10 PM.

Respectfully submitted,

Erica Hayes  
Town Clerk