

York Town Board Meeting  
December 29, 2025  
4:00 p.m.

Present: Supervisor Gerald L. Deming, Councilmen: John Morgan, Jason Swede, Amos Smith, and Frank Rose Jr.

Others: Christine Harris, Town Clerk (retiring as of 12/31/2025), Highway superintendent George Worden, Zoning board of appeals Chairman Dustin Geiger  
Supervisor Deming opened the Town Board meeting at 4:00 p.m. and invited Councilman Morgan to lead in the Pledge of Allegiance.

**MINUTES:**

RESOLUTION offered by Mr. Smith and seconded by Mr. Swede to approve the minutes of the December 2<sup>nd</sup> Town Board meeting. Voted on and approved, Yes-5, No-0.

**BILLS:**

RESOLUTION offered by Mr. Smith and seconded by Mr. Morgan to approve all claims brought before the Board. Voted on and approved, Yes-5, No-0.

• General Fund Claim	#339 - 370	\$ 15,752.33
• Highway Fund	#224 – 239	\$ 29,4673.25
• Consolidated Water/Sewer	#337 - 353	\$ 52,772.22
• Youth Account	#22	\$ 439.33

RESOLUTION offered by Mr. Swede and seconded by Mr. Rose to approve the budget modification before the Board. Voted on and approved, Yes-5, No-0.

**GENERAL FUND - TOWNWIDE**

<i>Transfer From:</i>	A1410.1	Justice Clerk Services	\$ 3,000.00
	A1110.4	Justice, Contr.	\$ 4,000.00
	A1410.1A	Deputy Clerk	\$ 4,900.00
	A1420.4	Legal Contr.	\$ 14,500.00
	A5132.2	Garage, Equip.	\$ 7,500.00
	AUB	Unexpended Balance	\$ 75,304.00
			<b>TOTAL: \$ 109,204.00</b>

<i>Transfer To:</i>	A1410.1	Clerk Serv.	\$ 7,133.00
	A1410.4	Clerk Contr.	\$ 709.00
	A1440.4	Engineering, Contr.	\$ 34,429.00
	A1620.4	Buildings Contr.	\$ 26,920.00
	A1680.4A	Data Processing, Contr.	\$ 228.00
	A1910.4	Unallocated Insurance	\$ 5,410.00
	A5010.1C	Clerk to Highway Supt.	\$ 952.00
	A7550.4	Celebrations	\$ 2,404.00
	A8010.4	Zoning, Contr.	\$ 4,203.00
	A8020.4	Planning, Contr.	\$ 2,159.00
	A8160.1	Refuse Pers. Serv.	\$ 1,439.00
	A8160.4	Refuse , Contr.	\$ 8,159.00
	A9060.8	Hospital Medical	\$ 5,459.00
	A9060.8HRA	HRA Insurance	\$ 9,600.00
			<b>TOTAL: \$ 109,204.00</b>

**HIGHWAY FUND - TOWNWIDE**

<i>Transfer From:</i>	DA5110.4	General Repairs, Contr.	\$ 75,000.00
	DA5142.4	Snow, Contr.	\$ 28,000.00
	DA9010.8	Retirement	\$ 7,200.00
	DA9060.8A	Med. Reimb.	\$ 9,500.00
	DA9950.9	Transfer Equipment Res.	\$ 100,000.00
	DA3501	CHIPS	\$ 230,573.00
	DAUB	Unexp. Balance	\$ 97,855.00
			<b>TOTAL: \$ 548,128.00</b>

<i>Transfer To:</i>	DA5110.1	General Repairs, Pers.	\$ 8,374.00
	DA5112.2	CHIPS	\$ 230,573.00
	DA5130.2	Equipment	\$ 259,827.00
	DA5130.4	Machinery, Contr.	\$ 35,869.00
	DA9060.8	Hospital and Medical	\$ 2,819.00
	DA9060.8HRA	HRA	\$ 10,666.00
			<b>TOTAL: \$ 548,128.00</b>

### **CONSOLIDATED WATER DISTRICT**

<i>Transfer From:</i>	SW8310.1B	Billing Clerk	\$ 3,000.00
	SW8320.4	Source of Supply Contr.	\$ 470,593.00
			<b>TOTAL: \$ 473,593.00</b>
<i>Transfer To:</i>	SW1670.4	Central Print	\$ 381.00
	SW1950.4	Taxes & Assessments.	\$ 647.00
	SW8310.1	Admin. Pers.Ser.	\$ 140.00
	SW8310.4	Water Admin. Contr.	\$ 6,099.00
	SW8340.1	Water Trans. Pers. Serv.	\$ 8,593.00
	SW8340.4	Water Trans. Contr.	\$ 418,282.00
	SW9030.8	Soc. Sec.	\$ 343.00
	SW9060.8	Hospital & Medical	\$ 5,908.00
	SW9060.8HRA	HRA	\$ 4,200.00
	SW9710.6C	Bond Principal - Past Due Amt.	\$ 29,000.00
			<b>TOTAL: \$ 473,593.00</b>

### **RETSOF SEWER DISTRICT**

<i>Transfer From:</i>	SS8130.1	Sewage Treat Pers. Serv.	\$ 7,000.00
	SS9060.8	Hospital and Medical	\$ 4,161.00
			<b>TOTAL: \$ 11,161.00</b>
<i>Transfer To:</i>	SS1670.4	Data Processing Contr.	\$ 28.00
	SS81110.4	Sewer Admin. Contr.	\$ 223.00
	SS8120.4	Sanitary Sewer Contr.	\$ 1,133.00
	SS8130.4	Sewage Treatment Contr.	\$ 4,776.00
	SS9060.8A	Med. Reimb.	\$ 5,001.00
			<b>TOTAL: \$ 11,161.00</b>

### **SEWER DISTRICT #1**

<i>Transfer From:</i>	SS1-AUB	Unexp. Balance	\$ 25,226.00
			<b><u>\$ 25,226.00</u></b>
<i>Transfer To:</i>	SS1-8110.1B	Admin. Billing Clerk	\$ 2.00
	SS1-8110.4	Admin. Billing Contr.	\$ 1,010.00
	SS1-8120.4	Sewage Coll. Contr.	\$ 10,295.00
	SS1-8130.4	Sewage Treatment Contr.	\$ 8,081.00
	SS1-9060.8	Hospital and Medical	\$ 5,838.00
			<b><u>\$ 25,226.00</u></b>

**SEWER DISTRICT #2**

<i>Transfer From:</i>	SS2-UB	Unexp. Balance	\$ 11,670.00
			<u>\$ 11,670.00</u>

<i>Transfer To:</i>	SS2-8120.4	Sewage Coll. Contr.	\$ 8,297.00
	SS2-8130.4	Sewage Treat & Disp. Contr.	\$ 2,033.00
	SS2-9060.8	Hospital/Medical Contr.	\$ 1,281.00
			<u>\$ 11,670.00</u>

**New Business:**

1. AKZO projects funding:
  - a) Flats Road replacement of 12" main - \$863,318
  - b) Tuttle Road tank - \$544,860
  - c) Booster Station - \$195,750

RESOLUTION offered by Mr. Swede and seconded by Mr. Smith to proceed with design and engineering for the above listed projects. Voted on and approved, Yes-5, No-0.

2. TAP Grant:
  - a) Apply for additional grant for \$500,000 for sidewalks that go from the corner of Rt.63, heading south on Rt. 36 towards the soccer fields.

RESOLUTION offered by Mr. Smith and seconded by Mr. Swede to proceed with application for the TAP grant. Voted on and approved, Yes-5, No-0.

3. Dwelling Unit Size:
  - a) Supervisor Deming received an email from Mr. Chauncey regarding the ZBA decision rejecting his request for dwelling unit size. Much discussion was had with board members and ZBA chairman Dustin Geiger.

RESOLUTION offered by Mr. Smith and seconded by Mr. Morgan to go forward with reviewing and if needed to change zoning requirements. Voted on and approved, Yes-5, No-0.

4. Town Hall Positions  
Supervisor Deming described in great length the numerous efforts that have been made to fill upcoming vacancies within the Town Hall office due to future retirements of office staff. Several ads have been placed in the LCN and posted on

the town website seeking residents that may be interested in said positions. Thus far we have yet to receive any interested applicants that meet the criteria. The Supervisor has mentioned reaching out to Livingston County Personnel Administrator for direction on how to proceed with potential appointments adhering to civil service requirements and or residency for the Deputy Town Clerk and the Water/Sewer Billing Clerk positions.

RESOLUTION offered by Mr. Smith and seconded by Mr. Morgan to allow Supervisor Deming to speak with Jennifer Damon at Livingston County Personnel to clarify the requirements needed to fill the Town Hall vacancies. Voted on and approved, Yes-5, No-0.

Reminder of the 2026 Organizational meeting which is taking place on 1/1/2026 at 11am at the Town Hall.

**ADJOURNMENT:**

Motion offered by Mr. Smith & seconded by Mr. Morgan to adjourn the Town Board meeting until January 1<sup>st</sup> Organizational meeting. Voted on and approved, Yes-5, No-0.

Town Board meeting closed at 4:32 p.m.

Respectfully submitted,

*Tara L. Johnson*

Tara L. Johnson

Appointed Town Clerk