

Resolution 133-2025: Approval of the Audit of Claims

Motion By: Mauro

Seconded by: Yanni

RESOLVED, that vouchers 385 – 410 and 412 – 425 totaling \$672,036.87 as shown on Abstract 11, have been audited and approved by the Town Board and are hereby authorized for payment as follows:

General Fund A	\$115,337.90
General Fund B	\$261.80
Highway Townwide DA	\$550,999.47
Highway Outside DB	\$4,160.40
Capital Project H2	\$1,277.30
Total	\$672,036.87

Ayes 4 Broughton, Mauro, Oakes, Yanni
 Nays 0
 Absent 1 Giglio

Resolution 134-2025: Approval of Budget Amendments

Motion by: Mauro

Seconded by: Yanni

RESOLVED, that the Hornellsville Town Board hereby accepts the following budget amendments as presented in the Bookkeeper’s Report dated November 2025, and directs that they be entered into the official financial records of the Town.

From		To		Amount
A599	Fund Balance	A1220.4	Supervisor – Contractual	\$25.00
A599	Fund Balance	A1620.4	Building – Contractual	\$203.13
A599	Fund Balance	A1650.4	Communications – Internet	\$24.95
A599	Fund Balance	A1650.41	Communications – Public Ads	\$153.14
A599	Fund Balance	A1680.4	Computer & Maintenance	\$874.93
A599	Fund Balance	A5132.4	Garage – Contractual	\$172.26
A599	Fund Balance	A9060.8	Health Insurance	\$16,741.77
DA599	Fund Balance	DA5130.2	Machinery – Equipment	\$505,005.30
DA599	Fund Balance	DA5142.4	Snow Removal – Contractual	\$1,410.38
DA599	Fund Balance	DA5142.11	Snow Removal – Overtime	\$694.80
DA599	Fund Balance	DA9060.8	Health Insurance	\$4,939.56
DA599	Fund Balance	DA9089.8	Other Employee Benefits	\$880.42
SW2-599	Fund Balance	SW2-8310.4	Administration – Contractual	\$53.20

Ayes 4 Broughton, Mauro, Oakes, Yanni
 Nays 0
 Absent 1 Giglio

Resolution 135-2025: Approval of the Supervisor’s Report

Motion by: Oakes

Seconded by: Mauro

WHEREAS, Supervisor Broughton presented the monthly report on the Town’s finances for the month of October 2025. The submitted report stated that the balance as of 09/30/25 was \$2,045,070.45. The town had an increase of \$474,845.49 and a decrease of \$328,935.47 leaving a balance as of 10/31/25 of \$2,190,980.47.

Absent 1 Giglio

Acknowledgment of Justice Scavo Records Availability

Motion by: Mauro

Seconded by: Oakes

The Town Board hereby acknowledges receipt of correspondence from Town Justice Richard Scavo, pursuant to Town Law §2019-a, notifying the Board that his records and docket are available for examination and audit.

Ayes 4 Broughton, Mauro, Oakes, Yanni

Nays 0

Absent 1 Giglio

Notification of Proposed Annexation Result

The Town Board noted that the proposed annexation of a portion of the Town of Canisteo into the Town of Hornellsville, pursuant to Article 17 of the General Municipal Law, did not receive the necessary approval. The measure failed by a vote of 5 to 4 and will not proceed.

Adjournment:

With no further business, on a motion made by Yanni, seconded by Mauro, the meeting was adjourned at 6:55 p.m.

Ayes 4 Broughton, Mauro, Oakes, Yanni

Nays 0

Absent 1 Giglio

Respectfully Submitted,

Jessica L. LaFrance
Town Clerk
November 25, 2025