



**Special Meeting of the Town Board  
Town of Westfield  
October 27, 2020**

***Councilman James Herbert made a motion to accept Budget Revision #7 for Budget Year 2020.***

Subject:	Budget Revision #7 for Budget Year 2020		
<b>Revision Description</b>		Decrease	Increase
To move money from the chips revenue line to cover the chips expense line.		Expenditures	Expenditures
In October 2020 the town received \$145,336.37 of chips revenue. The budget			
line for chips revenue was \$128,036.00 along with the chips expense line.			
The difference of revenue received from chips and what was budgeted			
DB Funds (Highway Part Town Fund)			
DB 3501	Consolidated Highway improvements DR	17,300.37	
DB 5112.400	Permanent Improvements-Chips CR		17,300.37
<b>Total A Fund</b>		<b>17,300.37</b>	<b>17,300.37</b>
<b>Revision Description</b>		Decrease	Increase
To move \$36,334.09 from DB Fund Balance to cover the 20% reduction we received in Chips		Expenditures	Expenditures
Funding due to the COVID-19 Pandemic and NY State retaining the 20%.			
\$181,670.46 was spent in chips expense line. The town received \$145,336.37 of chips revenue			
from the state the 20% the state withheld is being funded by the fund balance in that fund.			
<b>Budget Journal</b>			
DB Funds (Highway Part Town Fund)			
DB 599	Appropriated Fund Balance DR	36,334.09	
DB 5112.400	Permanent Improvements-Chips CR		36,334.09
<b>Total A Fund</b>		<b>36,334.09</b>	<b>36,334.09</b>

***This was seconded by Councilman David Spann. Voting was as follows: Supervisor Martha Bills, aye; Councilman David Brown, aye; Councilman David Spann, aye; Councilman James Herbert, aye; Councilman Will Northrop, aye.***

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***Councilman David Brown offered the following resolution and moved for its adoption***

**Resolution No.55 of 2020  
Town of Westfield  
Demolition and Disposal of Former Information Booth**

**RESOLVED**, the Town Board of the Town of Westfield authorize the Highway Superintendent to demolish and dispose of the unsafe, former information booth on the Daniel Reed Pier Property. The structure was tested and found not to contain hazardous materials.

We further authorize the use of landfill credits awarded to the Town of Westfield by Chautauqua County to cover the resulting demolition materials taken to the County Landfill as a result of this action.

***This was seconded by Councilman James Herbert. Voting was as follows: Supervisor Martha Bills, aye; Councilman David Brown, aye; Councilman David Spann, aye; Councilman James Herbert, aye; Councilman Will Northrop, aye.***

Town Supervisor Bills made the motion to adjourn at 5:15pm. Seconded by Councilman David Brown and carried unanimously.

Respectfully submitted,  
//original signed//  
Andrea L Babcock, Town Clerk