

Budget Transfer and Appropriations

To:	A 122-04	Supervisor CE	\$60.51	
From:	A 101-04	Town Board CE		\$60.51
To:	A 133-01	Tax Collector PS	\$156.00	
From:	A 133-04	Tax Collector CE		\$156.00
To:	A 134-04	Budget CE	\$138.75	
From:	A 134-01	Budget PS		\$138.75
To:	A 135-54	Assessors CE	\$156.76	
From:	A 135-52	Assessors EQ		\$156.76
To:	A 138-00	Fiscal Agent Fees	\$1766.99	
From:	A 167-04	Central Print/Mail		\$1766.99
To:	A 142-04	Attorney CE	\$9055.41	
From:	A 162-04	Buildings CE		\$4055.41
From:	A 168-04	Data Processing CE		\$5000.00
To:	A 191-04	Unallocated Ins	\$877.20	
From:	A 162-02	Building EQ		\$877.20
To:	A 312-01	Police PS	\$23326.68	
From:	A 111-01	Justices PS		\$3709.11
From:	A 141-04	Town Clerk C		\$904.26
From:	A 312-02	Police EQ		\$4336.14
From:	A 331-04	Traffic Control CE		\$603.98
From:	A 141-01	Town Clerk PS		\$5782.78
From:	A 906-08	Medical Ins		\$5588.12
From:	A 351-04	Dog Control CE		\$1460.00
From:	A 751-04	Historian CE		\$942.29
To:	A 312-04	Police CE	\$4613.37	
From:	A 132-01	Book Keeper		\$1456.00
From:	A 132-04	Audit & Accounting		\$351.69
From:	A 135-51	Assessors PS		\$2418.64
From:	A 135-52	Assessors EQ		\$387.04
To:	A 312-09	Police DWI	\$5094.12	
From:	A 101-01	Town Board PS		\$.16
From:	A 101-04	Town Board CE		\$39.49
From:	A 133-04	Tax Collector CE		\$603.00
From:	A 162-01	Buildings PS		\$2232.36
From:	A 162-02	Buildings EQ		\$122.80
From:	A 162-04	Buildings CE		\$835.93

From: A 167-04	Central Print/Mail		\$926.54
From: A 351-02	Dog Control EQ		\$200.00
From: A 361-04	Examining Board		\$133.84
To: A 501-01	Super of HWY PS	\$.04	
From: A 501-04	Super of HWY CE		\$.04
To: A 903-08	Social Sec Town	\$737.03	
From: A 908-08	Other Ins		\$737.03
To: B 402-01	Registrar Vital Stats	\$33.74	
From: B 801-04	Zoning CE		\$33.74
To: B 402-04	Reg Vital Stats	\$250.00	
From: B 801-04	Zoning CE		\$250.00
To: B 903-08	Social Sec	\$51.76	
From: B 856-04	Shade Trees		\$51.76
To: B 906-08	Med Ins		\$77.10
From: B 856-04	Shade Trees	\$77.10	
To: DB 511-22	Perm Impr EQ	\$12,556.61	
From: DB 511-04	Gen Repairs CE		\$12,556.61
To: DB 513-02	Machine EQ	\$7975.12	
From: DB 513-04	Machine CE		\$6984.66
From: DB 511-01	General Repairs PS		\$990.46

Appropriations

To: A 312-09	Police Const DWI	\$7221.88	
From: A 158-09	DWI		\$7221.88
To: DB 513-02	Machinery EQ	\$104,636.95	
From: DB 350-01	CHIPS		\$104,636.95

Move to Reserves

\$10,000	DB 830	Employee Benefits
\$50,000	DB 835	Road Repair
\$150,000	DB 878	HWY Equipment

MOTION by Councilman Tyler seconded by Councilwoman Whitmore authorizing Town Supervisor McLaughlin to make the above budget transfers and appropriations for fiscal year 2020.

Adopted. **Ayes - 5** **Noes - 0** **Absent – 0**

Resolution #9-2021

Payment of Claims

MOTION by Councilwoman Whitmore seconded by Councilwoman Bowman to pay Abstract #24-2020 in the amount \$50,197.56 and Abstract #3-2021 in the amount of \$804,419.88.

Adopted. **Ayes - 5** **Noes - 0** **Absent – 0**

Motion by Councilman Tyler, seconded by Councilwoman Bowman to adjourn at 6:25 pm.

Carried. **Ayes – 5** **Noes - 0** **Absent – 0**

Amy M. Bellardo, Town Clerk