

June 23, 2012
Stony Creek Town Board Meeting
Agenda

1. Salute to the Flag: Town Clerk
2. Approval of Minutes from Meeting of: May 15, 2012
3. Bills to be paid General Fund June 2012 \$15,099.42
 Highway Fund June 2012 \$24,645.61
 Fire Protection June 2012 \$18,846.12
4. Town Clerk's Monthly Report:
5. Correspondence:
6. Old Business:
 - Vacant Counsel Seat
 - Resolution for Councilman Liebl
 - Hamlet Revitalization Plan Final Copy
 - Business Park Study
7. Committee Reports
8. New Business:
 - Contract with Standard Medical Testing Services
 - Union Contract Negotiations
 - Harrisburg Road – State Wild Forest
9. **Budget Adjustments 2012:**
See Page Two.
10. Privilege of the Floor:
11. Adjournment

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BUDGET ADJUSTMENTS 2012

Highway Fund 2012

Debit DA510 Estimate Revenue DA2680 Insurance Recovery \$32,834.00

Credit DA960 Appropriation DA5130.2 Machinery Equipment \$32,834.00

Debit DA960 Appropriation DA5110.1 General Repair Pers. Serv. \$381.15

Credit DA960 Appropriation DA8760.47.1 Harrisburg Road Pers. Serv. \$381.15

Debit DA960 Appropriation DA8760.47 Harrisburg Road \$19,071.46

Credit DA960 Appropriation DA8760.47.1 Harrisburg Road Pers. Serv. \$19,071.46

Debit DA960 Appropriation DA5110.4 General Repair \$7576.12

Credit DA960 Appropriation DA8760.47 Harrisburg Road \$7576.12

Debit DA960 Appropriation DA5120.4 Bridges \$10,000.00

Debit DA960 Appropriation DA5140.4 Brush & Weeds \$2201.75

Credit DA960 Appropriation DA8760.49 Grist Mill, Tucker, etc. \$12,201.75

Debit DA960 Appropriation DA5140.4 Brush & Weeds \$1798.25

Debit DA960 Appropriation DA5130.4 Machinery Equipment \$3265.30

Credit DA960 Appropriation DA8760.48 State Rd & Snow Rd \$5063.55

General Fund 2012

Debit A960 Appropriation A6410.4 Occupancy Tax \$5000.00

Credit A960 Appropriation A7180.1 Spec. Rec Facility Pers. Serv. \$4000.00

Credit A960 Appropriation A7180.4 \$1000.00 Spec. Rec Facility Contr. \$1000.00

Debit A0599 Appropriation Fund Balance \$4000.00

Credit A960 Appropriation A8020.4 Planning \$4000.00

Debit A960 Appropriation A1990.4 Contingent \$32.96

Credit A960 Appropriation A1410.4 Town Clerk Contractual \$32.96