

August 21, 2012
Stony Creek Town Board Meeting
Agenda

1. Salute to the Flag: Town Clerk
2. Approval of Minutes from Meeting of: July 17, 2012
3. Bills to be paid General Fund August 2012 \$14,978.00
 Highway Fund August 2012 \$44,787.13
4. Town Clerk's Monthly Report:
5. Correspondence:
6. Old Business:
 - DEC Order
 - FEMA Reimbursement – *see page two*
7. Committee Reports
8. New Business:
 - Deferred Compensation Plan
 - Occupancy Tax Requests
 - Hidden Drive Sign
 - Double H Ranch
 - Dog Control agreement
 - Lori Wren
9. **Budget Adjustments 2012:**
General Fund 2012
Debit A0599 Appropriation Fund Balance \$20,000.00
 Credit A960 Appropriation A7180.1 Spec. Rec Facility Pers. Serv. \$12,000.00
 Credit A960 Appropriation A7180.4 Spec. Rec Facility Contr. \$8,000.00
10. Privilege of the Floor:
11. Adjournment

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BUDGET ADJUSTMENTS 2012

FEMA REIMBURSEMENT

Highway Fund 2012

Appropriating Revenue to Reimburse Expenditure Codes

Debit DA510 Estimate Revenue DA4960 FEMA \$24,841.42

Credit DA960 Appropriation DA5130.4 Machinery Equipment \$3265.30

Credit DA960 Appropriation DA5110.4 General Repair \$7576.12

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

Credit DA960 Appropriation DA5140.4 Brush & Weeds \$4000.00

Debit DA510 Estimated Revenue DA4960 FEMA \$5888.26

Credit DA960 Appropriation DA8760.48 State Rd & Snow Rd \$1500.40

Credit DA960 Appropriation DA8760.49 Grist Mill, Tucker, etc. \$2250.60

Credit DA960 Appropriation DA8760.43 Fodder Rd \$1500.40

Credit DA960 Appropriation DA8760.42 East State Rd \$636.86