December 20, 2016 Stony Creek Town Board Meeting Agenda

- 1. Salute to the Flag: Town Clerk
- 2. Approval of Minutes from Meeting of: November 15, 2016
- 3. Bills to be paid: General Fund December 2016 \$14,235.93 Highway Fund December 2016 \$24,742.28
- 4. Town Clerk's Monthly Report:
- 5. Correspondence
- 6. Old Business:
 - Lanfear Rd property
- 7. Committee Reports
- 8. New Business:
 - 2017 Senior Transportation Agreement
 - 2017 Snow & Ice Contract Warren County
 - 2017 Contract Standard Medical Services
- 9. Budget Adjustment

General

Debit A960 Appropriation A1410.4 Town Clerk \$260.48 Credit A960 Appropriation A1330.4 Tax Collector \$260.48 Debit A960 Appropriation A1990.4 Contingent 1009.90 Credit A960 Appropriation A1910.1 Unallocated Insurance \$288.30 Credit A960 Appropriation A7180.4 Spec. Rec Contractual \$721.60 Debit A599 Appropriated Fund Balance \$569.42 Credit A960 Appropriation A6310.4 Community Action \$569.42

Highway

Debit DA599 Appropriated Fund Balance \$43,377.00 Credit DA960 Appropriation DA5130.2 Machinery Equipment \$43,377.00

- 10. Privilege of the Floor
- 11. Adjournment

2017 Organizational Meeting, Tuesday, January 3, 2017 at 6:30 p.m.

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