November 20, 2012
Stony Creek Town Board Meeting
Agenda

1. Salute to the Flag: Town Clerk

2. Approval of Minutes from Meeting of: October 16, 2012, November 7, 2012

3. Bills to be paid General Fund November 2012 $14,645.80
   Highway Fund November 2012 $19,709.16

4. Town Clerk's Monthly Report:

5. Correspondence:

6. Old Business:
   - DEC Tanks & Drains
   - Highway Garage Door
   - Union Negotiations

7. Committee Reports

8. New Business:
   - Occupancy Tax Request – SC Free Library
   - 2013 Snow & Ice Removal Contract – Warren County
   - 2013 Warren County Youth Board Appointment
   - Town Accounting System

9. **Budget Adjustments 2012:**
   Debit A960 Appropriation A1990.4 Contingent $1568.67
   Debit A960 Appropriation A7110.2 Parks Equipment $1800.00
   Credit A960 Appropriation A1410.4 Town Clerk Contractual $395.92
   Credit A960 Appropriation A1620.1 Building Personnel $2972.75

   Debit DA960 Appropriation DA5112.2 Improvements Capital $5388.58
   Credit DA960 Appropriation DA5130.4 Machinery Contractual $2706.78
   Credit DA960 Appropriation DA5110.4 General Repairs $2681.80

   Debit A0599 Appropriation Fund Balance $8406.08
   Credit A960 Appropriation A9010.8 State Retirement $8406.08

   Debit DA0599 Appropriation Fund Balance $9662.80
   Credit DA960 Appropriation DA9010.8 State Retirement $9662.80

10. Privilege of the Floor:

11. Adjournment

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