

December 18, 2012
Stony Creek Town Board Meeting
Agenda

1. Salute to the Flag: Town Clerk
2. Approval of Minutes from Meeting of: November 20, 2012
3. Bills to be paid General Fund December 2012 \$16,564.68
 Highway Fund December 2012 \$22,700.76
4. Town Clerk's Monthly Report:
5. Correspondence:
6. Old Business:
 - DEC Tanks & Drains & Contaminated Dirt
 - Union Negotiations
 - Cemeteries
7. Committee Reports
8. New Business:
 - CAA Senior Transportation Agreement
 - Burning Permits
9. **Budget Adjustments 2012:**
Debit A960 Appropriation A1990.4 Contingent \$3075.42
Debit A0960 Appropriation A1420.4 Attorney Contractual \$1300.00
Debit A0960 Appropriation A1320.4 Audit Contractual \$1000.00
Debit A0599 Appropriation Fund Balance \$15,136.05
Debit A0510 Estimated Revenues A2705 Gifts & Donations \$468.04
 Credit A960 Appropriation A7180.4 Spec. Rec Facility Contrac. \$5000.00
 Credit A960 Appropriation A1410.4 Town Clerk Contractual \$2.78
 Credit A960 Appropriation A5132.4 Garage Contractual \$10,133.27
 Credit A960 Appropriation A6310.4 Community Action Admin \$468.04

Debit DA960 Appropriation DA5130.2 Machinery Equipment \$2335.25
Debit DA960 Appropriation DA5142.4 Snow Removal \$1068.52
Debit DA0960 Appropriation DA5112.2 Improvement Cap. Outlay \$3022.50
Debit DA0960 Appropriation DA5120.4 Bridges Contractual \$451.71
Debit DA0960 Appropriation DA5110.1 Gen'l Repairs Personal \$4615.15
 Credit DA960 Appropriation DA5130.4 Machinery Contractual \$1497.97
 Credit DA960 Appropriation DA5110.4 General Repairs \$9995.16
10. Privilege of the Floor:
11. Adjournment

2013 Organizational Meeting Wednesday, January 2, 2013 at 6:30 p.m.
(Audit & Payment of remaining 2012 bills)

www.stonycreekny.com