

January 17, 2017  
Stony Creek Town Board Meeting  
Agenda

1. Salute to the Flag: Town Clerk
2. Approval of Minutes from Meeting of: December 20, 2017, January 3, 2017 Organizational
3. Bills to be paid: General Fund Final December 2016 \$5101.92  
Highway Fund Final December 2016 \$26,183.80  
General Fund January 2017 \$11,160.71  
Highway Fund January 2017 \$35258.01  
Fire Protection Fund January 2017 \$2516.70
4. Town Clerk's Monthly Report:
5. Correspondence:
6. Old Business:
  - Review of contracts: Library, Historical, Fire Dept.
  - Update of Purchase of 13 Lanfear Rd
7. Committee Reports
8. New Business:
  - Amendment to Occupancy Tax Agreement for Additional funding 2017
9. Budget Adjustment: 2016  
2016 General Fund  
Debit A960 Appropriation A5132.4 Garage \$681.85  
Credit A960 Appropriation A6310.4 Community Action \$521.85  
Credit A960 Appropriation A7620.4 Adult Recreation \$160.00  
  
Budget Adjustments 2017  
**Applying 2016 Prepaid Expenses to 2017 Expenditures**  
**General Fund**  
Debit A522 Expenditure A9010.8 State Retirement \$9942.60  
Credit A480 Prepaid Expenses \$9942.60  
**Highway Fund**  
Debit DA522 Expenditure DA9010.8 State Retirement \$14,913.90  
Credit DA480 Prepaid Expenses \$14,913.90  
  
**Appropriating unused Occupancy Tax from 2016**  
Debit A599 Appropriated Fund Balance \$36,695.33  
Credit A960 Appropriation A6410.4 Occupancy Tax \$36,695.33
10. Privilege of the Floor:
11. Adjournment

**Settlement Day, February 21, 2017 following the board meeting**

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