

January 20, 2015
Stony Creek Town Board Meeting
Agenda

1. Salute to the Flag: Town Clerk
2. Approval of Minutes from Meeting of: December 16, 2014 & January 3, 2015 Organizational
3. Bills to be paid: General Fund Final December 2014 \$7363.12 & Highway Fund Final December 2014 \$10,613.46
General Fund January 2015 \$12,049.43
Highway Fund January 2015 \$68,840.78
SF Fund January 2015 \$1859.73
4. Town Clerk's Monthly Report:
5. Correspondence:
6. Old Business:
 - Code of Ethics Amendment
 - Fire Department Financials
7. Committee Reports
8. New Business:
 - Renewal Agreement – Glens Falls Animal Hospital
 - Contract with Warren County (Snow/Ice)
 - Speed Limit Request
 - Library Occupancy Tax Request
9. **Budget Adjustments**
Applying 2014 Prepaid Expenses to 2015 Expenditures
General Fund
Debit A522 Expenditure A9010.8 State Retirement \$11,752.20
Credit A480 Prepaid Expenses \$11,752.20
Highway Fund
Debit DA522 Expenditure DA9010.8 State Retirement \$17,628.30
Credit DA480 Prepaid Expenses \$17,628.30

Appropriating unused Occupancy Tax from 2014
Debit A599 Appropriated Fund Balance \$34,020.47
Credit A960 Appropriation A6410.4 Occupancy Tax \$34,020.47

Appropriating unused Special Rec Facility from 2014
Debit A599 Appropriated Fund Balance \$631.15
Credit A960 Appropriation A7180.1 Special Rec \$631.15

Budget Adjustments
General Fund 2014
Debit A522 Expenditure A1220.4 Supervisor Contractual \$149.21
Credit A960 Appropriation A1410.4 Town Clerk Contractual \$149.21

Debit A522 Expenditure 1010.4 Town Board Contractual \$644.31
Credit A960 Appropriation A9030.8 Social Security \$644.31
10. Privilege of the Floor:
11. Adjournment

SETTLEMENT DAY: February 17, 2015 after regular board meeting

www.stonycreekny.com