

9-11-25 TOWN BOARD AGENDA

Supporting documents for this meeting are available in the Town Clerk's Office

7:00 p.m. Meeting

Approval of Pre-Paid:

General:	\$ 11,505.32	Highway:	\$ 10,919.33
Water 1:	\$ 911.97	Water 2:	\$ 1,005.96
Sewer:	\$ 1,525.21	Street Lighting:	\$ 4,783.23
Park:	\$ 575.00		

Approval of Paying Bills:

General:	\$ 20,461.25	Highway:	\$ 30,787.01
Water 1:	\$ 340.55	Water 2:	\$ 335.68
Sewer:	\$ 2,456.08	Youth:	\$ 2,011.65
Park:	\$ 475.00		

Budget Transfers:

GENERAL

TRANSFER **\$639.00** FROM CODE 1110.4 (JUSTICE) TO CODE 1110.2 (JUSTICE)
TRANSFER **\$93.62** FROM CODE 1620.4 (BUILDINGS) TO CODE 1110.2 (JUSTICE)
TRANSFER **\$901.79** FROM CODE 6989.4 (ECONOMIC OPP) TO CODE 1680.4 (DATA PROCESSING)
TRANSFER **\$314.76** FROM CODE 8010.2 (ZONING) TO CODE 8010.4 (ZONING)
TRANSFER **\$1175.50** FROM CODE 8160.4 (REFUSE) TO CODE 8160.2 (REFUSE)

SW1

TRANSFER **\$158.14** FROM CODE 8330.4 (PURIFICATION) TO CODE 8320.4 (SOURCE)

SEWER

DEBIT CODE 909 (FUND BAL) BY **\$5000.00** CREDIT CODE 960 (APPROPRIATIONS) BY **\$5000.00**
SUB CODE – 8120.4 SANITARY

YOUTH

DEBIT CODE 510 (ESTIMATED REVENUES) BY **\$4853.49** CREDIT CODE 960 (APPROPRIATIONS) BY **\$4853.49**

SUB-CODES

7310.1 - \$2639.89
7310.4 - \$2011.65
9030.8 - \$201.95

Provided in Folders

Minutes from 8-14-25 Town Board Meeting,
Reports for August: Town Clerk (including DEC & Ag & Mkts.),
Code Enforcement, Budget Transfers, Operating Statement and
Supervisor's.

