

On December 27, 2018 the Regular Meeting of the Attica Town Board was held in the Board Room of the Municipal Building, 9 Water Street, Attica, New York, with the following members present:

PRESENT:	Bryan N. Kehl	Supervisor
	Michael Harding	Board Member
	Carrie Snyder	Board Member
	George Diehl	Board Member
	Bruce Kriger	Highway Superintendent
	Kristen Kriger	Town Clerk
ABSENT:	Arick Bremiller	Zoning Officer
	Gary Wysko	Board Member

OTHERS: None

- At 6:30pm Supervisor Kehl called the meeting to order with the Pledge to the Flag. Supervisor Kehl then requested a moment of silence to honor our military.
- Discussion regarding bookkeeper request for transfers.

NEW BUSINESS:

RESOLUTION 2018-91

Authorize Highway Seasonal Pay of \$12-18 per Hour:

On a motion by Board Member Snyder, seconded by Board Member Diehl, the following resolution was

ADOPTED	Ayes	4	Snyder, Diehl, Harding, Kehl
	Nays	0	

Resolved to authorize Highway seasonal pay of \$12-\$18 per hour at the Highway Superintendent's discretion.

RESOLUTION 2018-92

Approve Bookkeeper 2018 Transfers:

On a motion by Board Member Snyder, seconded by Board Member Diehl, the following resolution was

ADOPTED	Ayes	4	Snyder, Diehl, Harding, Kehl
	Nays	0	

Resolved to approve bookkeeper 2018 transfer request.

The next meeting of the Attica Town Board will be held Monday January 7, 2019, at 6:30pm with the workshop beginning at 6pm.

There being no other business to come before the Board at this time, Board Member Snyder moved to adjourn the meeting at 7:30pm. Unanimous.

Respectfully submitted,

Kristen Kriger,
Registered Municipal Clerk,
Town Clerk

TOWN OF ATTICA
2018 TRANSFERS AND BUDGET INCREASE
REQUEST

FROM ACCOUNT	2018 TRANSFERS ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
A1110.4	MUNICIPAL COURT-CONT	TO	A1110.46	\$ 1,218.25	JUSTICE GRANT
A1910.4	UNALLOCATED INSURANCE		A1110.46	\$ 5,713.99	JUSTICE GRANT
				\$ 6,932.24	
A1355.41	ASSESSORS PHONE		A1355.4	\$ 32.18	ASSESSORS CONTRACTUAL
A1410.4	TOWN CLERK CONTRACTUAL		A1410.12	\$ 265.92	TOWN CLERK-DEPS
A1430.12	DEPUTY BOOKKEEPER		A1430.4	\$ 231.30	PERSONNEL CONTRACTUAL
A1910.4	UNALLOCATED INSURANCE		A1920.4	\$ 570.00	MUNICIPAL ASSOC. DUES
A5132.41	GARAGE ELECTRIC		A5132.4	\$ 1,128.98	GARAGE CONTRACTUAL

TOWN OF ATTICA
2018 TRANSFERS AND BUDGET INCREASE
REQUEST

FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
B6772.4	PROGRAM FOR AGING-CONT	TO	B6772.41	\$ 194.20	PROGRAM FOR THE AGING
B6772.4	PROGRAM FOR AGING-CONT		B8020.1	\$ 878.02	PLANNING BRD-PERSONAL
B8010.12	ZONING BOARD OF APPEALS		B8020.1	\$ 324.48	PLANNING BRD-PERSONAL
				\$ 1,202.50	
B8010.4	ZONING-CONTRACTUAL		B8020.4	\$ 12.76	PLANNING BRD-CONTRACTUAL
B8160.4	REFUSE & GARBAGE-CONT		B9030.8	\$ 91.27	SOCIAL SECURITY

TOWN OF ATTICA
2018 TRANSFERS AND BUDGET INCREASE
REQUEST

FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
DA5130.2	MACHINERY-EQUIPMENT	TO	DA5130.4	\$ 11,700.00	MACHINERY CONTRACTUAL
DA5140.1	BRUSH & WEEDS-PERS SRV		DA5130.4	\$ 7,273.76	MACHINERY CONTRACTUAL
				\$ 18,943.76	
DA5140.1	BRUSH & WEEDS-PERS SRV		DA5132.43	\$ 2,726.24	GARAGE MAINT-GRANT
DA5148.1	SVRC FOR GVRNMTS-PRSNL		DA5132.43	\$ 1,644.61	GARAGE MAINT-GRANT
DA5148.4	SVRC FOR GVRNMTS-CNTR		DA5132.43	\$ 1,596.47	GARAGE MAINT-GRANT
DA599	FUND BALANCE		DA5132.43	\$ 20,761.15	GARAGE MAINT-GRANT
				\$ 26,728.47	
DA599	FUND BALANCE		DA5132.47	\$ 17,763.00	GARGAE MAINT-SALT BARN
DA5140.4	MISC. (BRUSH & WEEDS)		DA5140.41	\$ 5,000.00	CONTRACTUAL DIESEL FUEL
DA599	FUND BALANCE		DA5140.41	\$ 3,331.01	CONTRACTUAL DIESEL FUEL
				\$ 8,331.01	
DA5142.1	SNOW REMOVAL-PRSNL		DA5142.4	\$ 1,224.68	SNOW REMOVAL CONT
DA599	FUND BALANCE		DA9730.6	\$ 40,000.00	BOND ANTICIPATION NOTE
DA599	FUND BALANCE		DA9060.8	\$ 641.97	SOCIAL SECURITY

TOWN OF ATTICA
2018 TRANSFERS AND BUDGET INCREASE
REQUEST

FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
DB5110.1	GENERAL RPRS-PER SERVS	TO	DB5110.4	\$ 9,478.65	GENERAL RPRS CONTRACTUAL
DB9010.8	STATE RETIREMENT		DB5110.4	\$ 297.95	GENERAL RPRS CONTRACTUAL
DB599	FUND BALANCE		DB5110.4	\$ 30,910.68	GENERAL RPRS CONTRACTUAL
				\$ 40,687.28	
DB599	FUND BALANCE		DB5112.2	\$ 33,407.37	PERM IMPROVMENTS
DB9010.8	STATE RETIREMENT		DB9030.8	\$ 666.33	SOCAL SECURITY
DB9010.8	STATE RETIREMENT		DB9060.8	\$ 6,415.72	HOSP & MEDICAL INS