

On December 27, 2017 the Year End 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:

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

**OTHERS PRESENT:** None

- At 7:08pm 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 payment to the Secretary of the Planning Board.

*\*Town Clerk Kriger left the meeting at 7:25pm*

- Discussion regarding Bantam Road.

**RESOLUTION 2017-122**

**Pay the Bills:**

On a motion by Board Member \_\_\_\_\_, seconded by Board Member \_\_\_\_\_, the following resolution was

ADOPTED	Ayes	3
	Nays	0

Resolved that the bills as presented by the Audit Committee be paid from Abstract 013 in the following amounts:

**A/B voucher(s)-#344-348; DA/DB voucher(s)-119-20 Total: \$2,431.44**

**RESOLUTION 2017-123**

**Approve Bookkeeper 2017 Transfers:**

On a motion by Board Member \_\_\_\_\_, seconded by Board Member \_\_\_\_\_, the following resolution was

ADOPTED	Ayes	3
	Nays	0

Resolved to approve the bookkeeper 2017 budget transfers to close out the year.

The next meeting of the Attica Town Board will be held January 3, 2017, at 7pm.

There being no other business to come before the Board at this time, Board Member \_\_\_\_\_ moved to adjourn the meeting at \_\_\_\_\_. Unanimous.

Respectfully submitted,

\_\_\_\_\_  
 Kristen Kriger, RMC  
 Town Clerk

TOWN OF ATTICA  
2017 TRANSFERS AND BUDGET INCREASE  
REQUEST

2017 TRANSFERS							
FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME		
A9060.8	HOSPITAL & MEDICAL	TO	A1110.13	\$ 2,433.45	COURT CLERK		
A9060.8	HOSPITAL & MEDICAL	TO	A1110.4	\$ 1,623.53	COURT-CONTRACTUAL		
A1110.41	COURT PHONE	TO	A1110.4	\$ 108.94	COURT-CONTRACTUAL		
						\$ 1,732.17	
A1990.4	CONTINGENTACCOUNT	TO	A1110.46	\$ 5,000.00	JUSTICE COURT GRANT		
A1420.4	LAW-CONTRACTUAL	TO	A1110.46	\$ 1,949.70	JUSTICE COURT GRANT		\$ 6,949.70
A1220.4	SUPRVSR CONTRACTUAL	TO	A1330.4	\$ 118.95	TAX COLL-CONTRACTUAL		
A1220.4	SUPRVSR CONTRACTUAL	TO	A1355.4	\$ 211.27	ASSESSOR-CONTRACTUAL		
A1410.4	TOWN CLERK PHONE	TO	A1410.4	\$ 39.76	TOWN CLERK-CONTRACTUAL		
A5132.42	GARAGE HEAT	TO	A1910.4	\$ 2,215.78	UNALLOCATED INSURANCE		
A1990.4	CONTINGENT ACCOUNT	TO	A7520.4	\$ 5,000.00	HISTORICAL PROPERTY-CONT		
A1220.4	SUPRVSR CONTRACTUAL	TO	A7550.4	\$ 50.00	CELEBRATIONS-CONT		



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FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
DA5130.2	MACHINERY-EQUIP	TO	DA5130.4	\$ 1,724.91	MACHINERY-CONTRACTUAL
DA5140.41	DIESEL FUEL	TO	DA5142.1	\$ 11,293.62	SNOW REMOVAL-PERSONAL
DA5140.41	DIESEL FUEL	TO	DA5142.4	\$ 10,539.04	SNOW REMOVAL-CONTRACT
DA9010.8	STATE RETIREMENT	TO	DA9060.8	\$ 408.32	HOSPITAL & MEDICAL
DA5130.2	MACHINERY-EQUIPMENT	TO	DA9730.6	\$ 18,275.09	BOND ANTICIPATION NOTES
DA5148.4	SRVC FOR OTHER GOV-CONT	TO	DA 9730.6	\$ 3,266.30	
DA9730.7	BOND-INTEREST	TO	DA9730.6	\$ 958.61	
				\$	22,500.00

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REQUEST

FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	AMOUNT	ACCOUNT NAME
DB5112.2	PERM IMP-CAPITAL OUTLAW	TO	DB5110.4	\$ 29,276.58	GEN RPRS-CONTRACTUAL
DB5112.2	PERM IMP-CAPITAL OUTLAW	TO	DB5110.41	\$ 8,485.30	GEN RPRS-ROUTE 98
DB5110.1	GEN RPRS-PER SRVC	TO	DB9030.8	\$ 1,044.20	SOCIAL SECURITY
DB5110.1	GEN RPRS-PER SRVC	TO	DB9060.8	\$ 119.16	HOSP INSURANCE