YEAR END MEETING TOWN OF ATTICA

December 27, 2017

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:

PRESENT: Bryan N. Kehl Supervisor

Gary Wysko Deputy Supervisor/Board Member

Carrie Snyder Board Member

Bruce D. Kriger Highway Superintendent

Kristen Kriger Town Clerk
Arick Bremiller Zoning Officer

Michael Harding Board Member George Diehl Board Member

OTHERS PRESENT: None

Respectfully submitted,

Kristen Kriger, RMC

Town Clerk

ABSENT:

- 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.

• Discussion regarding Bantam Road.

RESOLUTION 2017-122 Pay the Bills:	2
-	Member, seconded by Board Member, the following resolution was
ADOPTED	Ayes 3 Nays 0
Resolved that the bills amounts:	as presented by the Audit Committee be paid from Abstract 013 in the following
A/B vo	oucher(s)-#344-348; DA/DB voucher(s)-119-20 Total: \$2,431.44
RESOLUTION 2017-12	}
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	ne bookkeeper 2017 budget transfers to close out the year.
The next meeting of th	e Attica Town Board will be held January 3, 2017, at 7pm.
There being no other be adjourn the meeting a	business to come before the Board at this time, Board Member moved to t Unanimous.

^{*}Town Clerk Kriger left the meeting at 7:25pm

YEAR END MEETING TOWN OF ATTICA December 27, 2017

TOWN OF ATTICA 2017 TRANSFERS AND BUDGET INCREASE REQUEST

	KEQ	UESI			
2017 TRANSFERS					
ACCOUNT NAME	TO	ACCOUNT	AM	TNUO	ACCOUNT NAME
HOSPITAL & MEDICAL	TO	A1110.13	<>→	2,433.45	COURT CLERK
HOSPITAL & MEDICAL	T0	A1110.4	Ş	1,623.53	COURT-CONTRACTUAL
COURT PHONE	10	A1110.4	\$	108.94	COURT-CONTRACTUAL
					\$ 1,732.17
ONTINGENTACCOUNT	TO	A1110.46		5,000.00	5,000.00 JUSTICE COURT GRANT
LAW-CONTRACTUAL	TO	A1110.46		1,949.70	1,949.70 JUSTICE COURT GRANT
					\$ 6,949.70
SUPRVSR CONTRACTUAL	!				
	TO	A1330.4	₩.	118.95	TAX COLL-CONTRACTUAL
SUPRVSR CONTRACTUAL	10	A1330.4 A1355.4	↔	118.95 211.27	TAX COLL-CONTRACTUAL ASSESSOR-CONTRACTUAL
JPRVSR CONTRACTUAL TOWN CLERK PHONE	10 0	A1330.4 A1355.4 A1410.4	w w	.95	TAX COLL-CONTRACTUAL ASSESSOR-CONTRACTUAL TOWN CLERK-CONTRACTUAL
JPRVSR CONTRACTUAL TOWN CLERK PHONE GARAGE HEAT	70 0 0	A1330.4 A1355.4 A1410.4 A1910.4		.95 .27 .76	TAX COLL-CONTRACTUAL ASSESSOR-CONTRACTUAL TOWN CLERK-CONTRACTUAL UNALLOCATED INSURANCE
SUPRVSR CONTRACTUAL TOWN CLERK PHONE GARAGE HEAT CONTINGENT ACCOUNT	70 70 70 70	A1330.4 A1355.4 A1410.4 A1910.4 A7520.4		118.95 211.27 39.76 39.78 2,215.78 5,000.00	118.95 TAX COLL-CONTRACTUAL 211.27 ASSESSOR-CONTRACTUAL 39.76 TOWN CLERK-CONTRACTUAL 2,215.78 UNALLOCATED INSURANCE 5,000.00 HISTORICAL PROPERTY-CONT
	ACCOUNT NAME ACCOUNT NAME HOSPITAL & MEDICAL COURT PHONE CONTINGENTACCOUNT LAW-CONTRACTUAL	10 0 TO 0 TO	10 10 10 10	TO ACCOUNT AM TO A1110.13 \$ TO A1110.4 \$ TO A1110.4 \$ TO A1110.4 \$ TO A1110.46 \$	TO ACCOUNT AM TO A1110.13 \$ TO A1110.4 \$ TO A1110.4 \$ TO A1110.4 \$ TO A1110.46 \$

December 27, 2017

01330.4	R1990 4	B1990.4	B8010.4	B6772.4	FROM ACCOUNT
CONTINGENT	CONTINGENT ACCT	CONTINGENT ACCT	ZONING-CONTRACTUAL	AGING-CONTRACTUAL	ACCOUNT NAME
ā	5	70	TO	70	10
BOUZU.4	R8020 4	B8020.1	B8010.12	B6772.41	ACCOUNT
3 459,50		2	σ.	\$ 241.15	AMOUNT
PLANINING-CON IRACIDAL			NINOZ	Þ	ACCOUNT NAME

TOWN OF ATTICA 2017 TRANSFERS AND BUDGET INCREASE REQUEST

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December 27, 2017

	2017 TRAI	NSFERS RI	2017 TRANSFERS AND BUDGET INCREASE REQUEST	ASE		
FROM ACCOUNT	ACCOUNT NAME	TO	ACCOUNT	Þ	AMOUNT	ACCOUNT NAME
DA5130.2	MACHINERY-EQUIP	TO	DA5130.4	₩.	1,724.91	MACHINERY-CONTRACTUAL
DA5140.41	DIESEL FUEL	TO	DA5142.1	4	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 BOND-INTEREST	70 70	DA 9730.6 DA9730.6	↔ <	3,266.30 958.61	
						\$ 22,500.00

TOWN OF ATTICA

TOWN OF ATTICA
2017 TRANSFERS AND BUDGET INCREASE

		REC	REQUEST		
FROM ACCOUNT	ACCOUNT NAME	10	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	1,044.20 SOCIAL SECURITY
DB5110.1	GEN RPRS-PER SRVC	ТО	DB9060.8	\$ 119.16	119.16 HOSP INSURANCE