

Town of Colesville  
Town Board Meeting  
December 19, 2017

Call to Order

Pledge of Allegiance

Concerns from the Floor

**Resolution # 1**

Resolved that the Supervisor is authorized to make the following transfers:

From A3640.2 (Civil Defense Equipment to A3640.4 (Civil Defense Contractual) the amount of \$895.75

From Contingent A1990.4 to the following:

A3510.4 (Dog Control Contractual) the amount of \$104.15

A5010.4 (Supt of Highway Contractual) the amount of \$1363.75

A7510.4 (Historical Contractual) the amount of \$451.60

A9010.8 (State Retirement) the amount of \$1899.00

A1320.4 ( Independent Auditing) the amount of \$2211.04

From DA5142.4 (Snow Contractual) to DA9010.8 (State Retirement) the amount of \$350.00

Be It Further Resolved that \$25,951 be transferred to Highway Equipment and Machinery Reserve Fund to represent the amount remaining in 2016 Highway Budget representing Contractual amounts only.

Budget Adjustments to reflect the amounts received for Administrative Costs for the CDBG Grant (\$3381.00) for personal Services A140.10 (Town Clerk) \$1220.00, A1430.10 (Personnel) \$1650.00 A3120.10 (Police & Constable) \$480.00

**Resolution # 2**

Resolved that the Town Board has audited and approved payment of General Fund bills # 311 through # 320 totaling \$3,987.47 and Highway Fund bills # 343 through # 363 totaling \$14,955.27

General Discussion

Adjournment