

II.

RESOLVED, that the Town Board authorize the Finance Department to make the following transfers:

From:

Contingency Account	A1990.419	\$5,650.00
Contingency Account	A1990.419	\$8,197.00

Account #	Dollar amount	Account #	Soc. Sec. (0.0765)	Total
A1310.100	\$ 375.00	A1310.830	\$ 29.00	\$ 404.00
A1310.100	\$ 375.00	A1310.830	\$ 29.00	\$ 404.00
A1355.100	\$ 500.00	A1355.830	\$ 29.00	\$ 538.00
A1440.100	\$ 500.00	A1440.830	\$ 38.00	\$ 538.00
A7140.100 (TEMP)	\$ 500.00	A7140.830	\$ 38.00	\$ 538.00
A6772.100	\$ 500.00	A6772.830	\$ 38.00	\$ 538.00
A3121.100	\$ 500.00	A3121.830	\$ 38.00	\$ 538.00
A7020.100	\$ 500.00	A7020.830	\$ 38.00	\$ 538.00
A1420.100	\$ 500.00	A1420.830	\$ 38.00	\$ 538.00
A8686.100	\$ 500.00	A8686.830	\$ 38.00	\$ 538.00
A3225.100	\$ 500.00	A3225.830	\$ 38.00	\$ 538.00
B3620.100	\$ 500.00	B3620.830	\$ 38.00	\$ 538.00
B8020.100	\$1,924.00	B8020.830	\$147.00	\$2,071.00
B8020.100	\$5,191.00	B8020.830	\$397.00	\$5,588.00

To cover salary adjustments.

Moved: Hoak

Seconded: Cavalcoli

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried

J. Dotzler as an Intern in the Police Department, at no cost to the Town. Timothy is in the Work-Study Program at Hilbert College.

Moved: Hoak

Seconded: Cavalcoli

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried

VIII.

RESOLVED, that the Town Board approve the Audit of Cash Disbursements as follows:

Moved: Hoak

Seconded: Kesner

Roll Call: Ayes: Hoak, Cavalcoli, Hochul, Kesner, Quatroche

Noes: None

Carried