

Date _____

No. 824

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for TEEN CENTER FUND.

BUDGET ADJUSTMENT

005.000000.390599	APPROP.FUND BALANCE	\$ 1,100.00
005.031200.540000	CONTRACTUAL EXPENSES	1,100.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 825

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for AMBULANCE EQUIPMENT FUND.

BUDGET ADJUSTMENT

003.000000.390599 APPROP.FUND BALANCE \$ 1,700.00

003.045400.524000 AMBULANCE EQUIPMENT 1,700.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 826

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for REPAIR & MAINTENANCE RESERVE.

BUDGET ADJUSTMENT

113.000000.390599	APPROP.FUND BALANCE	\$ 29,700.00
113.083200.521000	EQUIP. & CAPITAL OUTLAY	8,200.00
113.083200.523008	CONSSTRUCTION	20,300.00
113.083200.541000	ENGINEERING	1,200.00

The vote, Prusinowski, yes, Civiletti, yes, Stark, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 827

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for WATER DISTRICT.

BUDGET ADJUSTMENT

112.000000.390599 APPROP.FUND BALANCE \$ 55,000.00

112.083100.512500	ADMINISTRATION,OVERTIME	\$ 8,500.00
112.083100.514500	ADMIN.-SICK BUY BACK	5,000.00
112.083200.541500	SOURCE OF SUPPLY-MOTOR EQUIP.EXP.	20,000.00
112.083200.549000	SOURCE OF SUPPLY-MISC.	14,000.00
112.090400.583500	FRINGE BENE.-WORKERS COMP.	4,000.00
112.090600.584500	FRINGE BENE.-HOSPITAL.	3,500.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 828

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for SEWER DSITRICT.

BUDGET ADJUSTMENT

114.000000.390599 APPROP.FUND BALANCE \$155,325.00

114.081100.540000	CONTRACTUAL EXP.(OFFICE)	\$25,000.00
114.081300.541103	PUMP STATION MAINT.	7,500.00
114.081300.541405	GENERATOR SERVICE	4,600.00
114.081300.541416	REPLACE & IMPROVE	5,400.00
114.081300.541500	TRUCK & CAR REPAIR	1,800.00
114.081300.542506	PLANT SUPPLIES	500.00
114.081300.543504	ENGINEERING	100,000.00
114.081300.546300	GAS,OIL, & DIESEL	1,800.00
114.081300.547506	LAB ANALYSIS	725.00
114.081300.549000	MISCELLANEOUS	5,500.00
114.090400.583500	WORKERS COMP.	2,500.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 829

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for PUBLIC PARKING DISTRICT.

BUDGET ADJUSTMENT

117.000000.390599 APPROP.FUND BALANCE \$ 150.00

116.090300.582500 SOCIAL SECURITY \$150.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 830

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for STREET LIGHTING DISTRICT.

BUDGET ADJUSTMENT

116.000000.390599 APPROP.FUND BALANCE \$ 200.00

116.090300.582500 SOCIAL SECURITY \$200.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 831

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for UNEMPLOYMENT INSURANCE RESERVE.

BUDGET ADJUSTMENT

176.000000.390599	APPROP.FUND BALANCE	\$14,000.00
176.019300.548100	INSURANCE CLAIMS	\$14,000.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

832

No. _____

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for RISK RETENTION FUND.

BUDGET ADJUSTMENT

175.000000.390599 APPROP.FUND BALANCE \$93,800.00

175.017100.548110	GENERAL FUND ADMINISTRATION	\$50,000.00
175.017100.548120	HIGHWAY ADMINISTRATION	20,000.00
175.017100.548130	WATER ADMINISTRATION	30,000.00
175.019300.548210	JUDGEMENTS & CLAIMS-GEN.FUND	12,000.00
175.019300.548220	JUDGEMENTS & CLAIMS-HIGHWAY	8,000.00
175.019300.548230	JUDEMENTS & CLAIMS-WATER	800.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

12/31/90

Date _____

No. 833

COUNCILPERSON Stark, offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for The Joint Scavenger Waste District.

BUDGET ADJUSTMENT

919.000000.390599 APPROP.FUND BALANCE \$124,725.00

918.081890.541405	GENERATOR SERVICE	\$ 775.00
918.081890.541500	TRUCK REPAIRS	200.00
918.081890.542503	CHEMICALS	6,000.00
918.081890.542506	PLANT SUPPLIES	1,000.00
918.081890.543504	ENGINEERING	76,000.00
918.081890.546400	WATER	750.00
918.081890.547504	SANITATION	28,000.00
918.081890.547506	LAB ANALYSIS	7,000.00
918.081890.549000	MISCELLANEOUS	5,000.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 834

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for Internal Services Fund.

BUDGET ADJUSTMENT

625.000000.390599 APPROP.FUND BALANCE \$1,000.00

625.016700.540000 MUNICIPAL FUEL CONTR.EXPENSE \$1,000.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 835

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for HIGHWAY FUND.

BUDGET ADJUSTMENT

11.000000.390599	APPROP.FUND BALANCE	\$67,300.00
111.051100.513500	GENERAL REPAIRS, LONGEVITY	540.00
111.051100.541301	GEN REPAIRS, BLACKTOP, ROAD OIL	38,500.00
111.051100.546303	GEN. REPAIRS, GAS, OIL, GREASE	21,500.00
111.051300.541400	MACHINERY, REPAIR OF EQUIP.	250.00
111.051400.542400	MISCELL., UNIFORMS	110.00
111.051400.549000	MISCELLANEOUS	400.00
111.051420.540000	SNOW, CONTRACTUAL EXP.	6,000.00

The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

Date _____

No. 837

COUNCILPERSON Stark offered the following resolution, which was seconded by COUNCILPERSON Prusinowski.

RESOLVED, that the Supervisor be and hereby is, authorized to adjust the established Budget for GENERAL FUND.

BUDGET ADJUSTMENT

001.000000.390599	APPROP.FUND BALANCE	\$1,014,075.00
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The vote, Stark, yes, Prusinowski, yes, Civiletti, yes, Lombardi, yes, Janoski, yes.

The resolution was thereupon duly declared adopted.

12/31/90

01. 000000 390599 *Aggr Fund Balance*1336
\$ 1,014,075.00

001. 010100	511500	Twn Board, Personal Services	5500 ⁰⁰
	542100	Misc Office Expenses	250 ⁰⁰
	542612	Survey & House Numbers	4300
	543301	Litigation & Appraisals	285000 ⁻
011100	511500	Justice, Personal Services	2200 ⁻
	542100	Misc Supplies	50 ⁻
	542110	Copy Machine Exp	25 ⁻
	542802	Supplemental Law Books	50 ⁻
	543960	Steno Services	1800 ⁰⁰
012200	511500	Supervisor, Personnel Services	2700 ⁰⁰
	541500	Town Car Expense	2700 ⁻
	549000	Miscellaneous Exp	325 ⁻
013100	511500	Finance, Personal Services	9600 ⁰⁰
	524000	Equipment	600 ⁻
	542100	Office Supplies	1050 ⁰⁰
	543400	Education	25200 ⁰⁰
	543405	Travel Expenses	1500 ⁻
	549000	Miscellaneous Exp	2025 ⁻
013300	515502	Tax Rec., P/T Clerks	1200 ⁰⁰
	542604	Rate Sheets	20 ⁰⁰
	549000	Misc Expenses	100 ⁰⁰
013550	542100	Assessor, Office Supplies	500 ⁻
	543400	Education	975 ⁰⁰
	543900	State Assistance	1500 ⁻
	543910	Board of Review	900 ⁻
014100	542602	Twn Clk, Stationery	25 ⁻
	543405	Travel	125 ⁻
014200	524350	Twn Att Books	1700 ⁰⁰
	542500	Vehicle Maint	1500 ⁻

001. 014200.	542100	7wn Att	Office Supplies	1337 ²⁵⁰
	014400.	7wn Engineer,	Equipment	250 ²¹
	542100		Misc Office Eq	50 ²²
	543500		Consultants	21000
014200.	541407	Shared Services,	Typewriter Maint	200 ⁻
	542113		Postage	1800 ⁻
014250	512500	Bldg & Grnds	Overtime	5000 ⁻
	513500		Longevity	185 ²¹
	542500		Supplies	5000 ⁻
031200	5111000	Police	Personal Services, Uniform	74000 ²¹
	511500		, Non Uniform	2500 ⁻
	512500		Overtime, Non Uniform	8000 ⁻
	515501		Holdings Cell Attendants	8500 ⁻
	517700		Night Puff	44500
	516100		Police Vehicles	146100 ⁻
	524223		Camera Equip	220 ²¹
	524350		Law Library	870 ²¹
	524380		Misc Office Equip	710 ²¹
	524420		Side Arms	25 ⁻
	541403		Recording Equip	1200 ⁻
	541500		Auto Repairs	25000 ⁻
	541540		Washing & Cleaning Police Units	100 ⁻
	542100		Office Supplies	1100 ²¹
	542115		Supplies for Copy Machine	1100 ²¹
	542310		Mace	20 ²¹
	542311		Finger Print Kits	300 ²¹
	542312		Narcotic Field Test Kits	450 ²¹
	542314		Photo Supplies	400 ²¹
	542318		R-9 Expenses	810 ²¹
	542405		Uniform Replacement	1300 ²¹
	546303		Gasoline	20000
			Misc	

001.070200	.572600	Rec Admin	, Printing	1500-
071100	511500	Parks	, Personal Services	3000-
	518607		Seasonal Employees	5000-
	524000		Equipment	100-
071400	515700	Rec Centers	Specialists	2500-
	541000		Repairs & Maint	1100 ⁵⁰
071800	546000	Beaches	, Printing Expenses	610 ⁵⁰
	546400		Water & Plumbing	75-
073100	518755	Youth Prog	Little League	8000-
	545000		Rentals	30 ⁵⁰
074200	541000	Adult Prog	Maintenance	800-
	545000		Rentals	750-
079890	524000	Teen Center	, Equipment	25-
	543405		Travel	450-
	549000		Misc Exp	25-
080100	543900	ZBA	, Consultants	200-
080200	511500	Planning Dept	, Personal Staff	15000-
	543310		Legal Consult	600-
	543450		Planning Consult	11500-
080900	511502	PAC	, Personal Services	500-
081600	.511500	Sanitation	, Personal Services	5500-
	512500		Overtime	4000-
	513500		Longevity	260-
	541530		Repairs, Parts & Labor	14000-
	542503		Methane Supplies	700-
	546300		Fuel, Oil & Grease	5100-
085600	.523009	Environ	, Shade Trees	5100-
090400	583100	Wash Prog	, Uniform	17500-
	583500		Non Uniform	22500-
099010	.557010	Transpro	, Osborne Ave Amb Fare	15000-
	552113		" " " " " "	

001.031220.512100	Bay Constable, Overtime	1500 -
031250.511100	JAB, Personal Services	3000 -
031250.546000	Utilities	275 -
549000	Miscel	650 ⁰⁰
035100 511100	Dog Warden, Personal Services	7500 -
524000	Equipment	75 -
542251	Dog Food	100 ⁰⁰
543220	Vet Care	20 ⁵¹
546303	Gasoline	300 ⁵¹
036200.511500	Safety Inspect., Personal Services	2000 -
514500	Sick Time Buy Back	3700 -
542100	Office Expenses	450 ⁵¹
542404	Cleaning Allowance	850 ²¹
042100.542200	DAPC, Food	200 ⁵¹
543400	Consultants	410 ⁵¹
543920	East End Counseling	5000 -
545000	Miscellaneous	650 ⁵¹
045400 541151	Ambulance, Bldg Maint, Rental	25 -
543402	Seminars	350 ⁵¹
546201	Utilities, Rental	1700 ⁵¹
050100 541150	Trans Admin, Bldg Maint	4100 ⁵¹
542609	Advertising	25 -
546100	Telephone	300 -
546400	Water	75 -
067720 511510	Nutrition, Personal Services	1500 -
511511	SNAP Personal Services	1500 -
541500	Bus Operation Expenses	650 -
589501	Fringe Benefits	750 -
070200 511500	Rec Admin, Personal Services	17000 ⁵¹
542104	Supplies	85 -
543113	Postage	500 -

RESOLUTION NUMBER _____ DATE _____ ABSTRACT # _____
 COUNCILMAN _____ offered the following resolution, which
 was seconded by COUNCILMAN _____
 RESOLVED, that the SUPERVISOR be, and is hereby authorized to pay
 the following vouchers: 9000 -9000

*****ACCOUNTS*****		*****TOTALS*****	
3	GENERAL TOWN	001	\$1394064.32
*	PARKING METER	002	
*	AMBULANCE	003	
*	POLICE ATHLETIC LEAGUE	004	
*	TEEN CENTER	005	
*	RECREATION PROGRAM	006	
*	HIGHWAY	111	\$30.40
*	WATER	112	\$107281.90
*	REPAIR & MAINTENANCE	113	
*	SEWER	114	\$152009.90
*	STREET LIGHTING	116	\$13831.70
*	PUBLIC PARKING	117	\$78831.70
*	RISK RETENTION	175	
*	UNEMPLOYMENT INSURANCE RESERVE	176	
*	MAIN STREET REHAB	177	
*	ECONOMIC REVOLVING LOAN	178	
*	RESIDENTIAL REHAB	179	
*	DISCRETIONARY	180	
*	PUBLIC PARKING DEBT	381	
*	SEWER DEBT	382	
*	WATER DEBT	383	
*	GENERAL TOWN DEBT	384	
*	SCAVENGER WASTE DEBT	385	
*	TOWN HALL CAPITAL PROJECTS	406	
*	EIGHT HUNDRED SERIES	408	\$497.50
*	WATER IMPROVEMENTS	409	
*	CHIPS LOCAL STREETS & HIGHWAYS	451	
*	YOUTH SERVICE	452	
*	SENIORS HELPING SENIORS	453	
*	EISEP	454	
*	JOINT SCAVENGER WASTE	918	\$55326.80
*	MUNICIPAL FUEL	625	
*	MUNICIPAL GARAGE	626	\$573.24
*	TRUST & AGENCY	735	\$395000.95
*	*****GRAND TOTAL*****		\$2197448.41