

December 30, 2009
8:30 p.m.
Town Hall, Route 434
Apalachin, NY

SPECIAL YEAR END MEETING OF THE OWEGO TOWN BOARD

Present: Supervisor Carol B. Sweeney
Dean A. Morgan, John P. Schumacher and Lynne L. Davis

Absent: Councilman Donald Castellucci, Jr.

Supervisor Sweeney called the meeting to order

Motion by Morgan, seconded by Davis and on a roll call vote unanimously carried, the following transfers were approved:

**APPROPRIATION TRANSFERS
December 30, 2009**

TOWNWIDE

**\$263.03 from A.1990.4101 Contingent – Contractual Expense
to A.3310.4100 Traffic Control – Material & Supplies**

**\$500.00 from A.1990.4101 Contingent – Contractual Expense
to A.5010.4410 Street Admin – Contracts for Services**

**\$22.59 from A.1990.4101 Contingent – Contractual Expense
to A.3510.4210 Dog Control - Telephone**

**\$313.61 from A.1990.4101 Contingent – Contractual Expense
to A.1620.4100 Buildings – Material & Supplies**

**\$649.75 from A.1990.4101 Contingent – Contractual Expense
to A.1620.4410 Buildings – Contracts for Services**

TOWNOUTSIDE

**\$78.40 from B.1990.4101 Contingent – Contractual Expense
to B.1620.4100 Buildings – Material & Supplies**

**\$66.47 from B.1990.4101 Contingent – Contractual Expense
to B.7140.4635 Parks – Safety Shoes**

\$162.47 from **B.1990.4101** **Contingent – Contractual Expense**
to **B.1620.4410** **Buildings – Contracts for Services**

\$6800.00 from **B.1990.4101** **Contingent – Contractual Expense**
to **B.7140.1000** **Parks – Personal Services**

HIGHWAY

\$2,957.11 from **DB.5110.4830** **Hwy Repairs – Patch**
to **DB.5130.4835** **Hwy Machinery - Tires**

\$29,670.00 from **DB.5130.1000** **Hwy Machinery – Personal Services**
to **DB.5140.1000** **Hwy Misc. – Personal Services**

\$29.68 from **DB.5110.4830** **Hwy Repairs – Patch**
to **DB.5140.4100** **Hwy Misc. – Material & Supplies**

\$500.00 from **DB.5110.4520** **Hwy Repairs – Gasoline**
to **DB.5140.4100** **Hwy Misc. – Material Supplies**

\$15,928.82 from **DB.5110.4830** **Hwy Repairs – Patch**
to **DB.5142.4665** **Hwy Snow – Salt**

WATER

\$186.12 from **F.1990.4101** **Contingent – Contractual Expense**
to **F.8340.4410** **Water Trans. – Contracts for Services**

SEWER

\$18.03 from **G.8000.9010** **Employee Benefits - Retirement**
to **G.8000.9060** **Employee Benefits - Health**

\$1,580.00 from **G.8130.4200** **Sewer Treatment - Electric**
to **G.8130.4110** **Sewer Treatment – Repairs & Upkeep**

\$11,500.00 from **G.8130.4200** **Sewer Treatment – Electric**
to **G.8130.4410** **Sewer Treatment – Contracts for Service**

\$2,500.00 from **G.8130.4200** **Sewer Treatment – Electric**
to **G.8130.4420** **Sewer Treatment – Gas Engine**

Motion by Schumacher, seconded by Davis and on a roll call vote unanimously carried, the

following bills were approved for payment:

General Fund - Town Wide	\$6995.27
General Fund - Town Outside	3921.56
Highway - Town Outside	25394.09
Water Districts	37444.26
Route 38 Water	247.28
Sewer Districts	28996.62
Route 38 Sewer	58.55
Water Tank Replace/Repair	<u>2660.00</u>
Total all funds	\$105647.63

Motion by Morgan, the meeting was adjourned at 9:00 a.m.

Respectfully submitted,

Michael E. Zimmer
Town Clerk