

Murray Town Board Year-End Meeting

December 29, 2015

Present: Supervisor John Morriss, Councilwoman Kathy Case, Councilmen Lloyd Christ and Paul Hendel, Town Clerk Cindy Oliver, Highway & Water Superintendent Ed Morgan, Attorney Jeff Martin

Absent: Councilman Ed Bower

Pledge to the flag.

Motion by Case, Seconded by Hendel accepting the minutes of the November 24th public hearing/work meeting and the December 8th meeting as submitted.
Motion Carried

Motion by Christ, Seconded by Case that the following bills be paid:
Motion Carried

General Fund	Claims 363-372	\$3,761.60
Water District No. 8	Claim 21	\$50.00
Water District No. 11	Claim 76	\$50.00
Water District No. 12	Claim 18	\$50.00
Water District No. 14	Claim 8	\$73.79

Motion by Hendel, Seconded by Christ that the following line transfers be made:
Motion Carried

GENERAL FUND - TOWNWIDE

<i>Transfer</i>			
<i>From:</i>	A1450.4	Election Contractual	\$1,627.00
	A1620.4	Buildings Contractual	\$2,600.00
		Unanticipated Revenues	
	A3089	Justice Grant	<u>\$2,540.00</u>
		TOTAL:	<u><u>\$6,767.00</u></u>

<i>Transfer To:</i>	A1110.4A	Justice Court Grant	\$2,540.00
		Deputy Town Clerk	
	A1410.1A	Services	\$100.00
		Town Clerk	
	A1410.4	Contractual	\$218.00
	A1420.4	Attorney Contractual	\$825.00
	A1620.1	Buildings Services	\$680.00
	A1680.4	Payroll Processing	\$70.00
	A1910.4	Unallocated Insurance	\$1,309.00
		Dog Control	
	A3510.4	Contractual	\$283.00
	A5010.1A	Hwy Supt Clerk Svc	\$517.00
		Employee Benefits Soc	
	A9030.8	Sec	<u>\$225.00</u>
		TOTAL:	<u><u>\$6,767.00</u></u>

GENERAL FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	B8010.1	Zoning Services	<u>\$686.00</u>
		TOTAL:	<u><u>\$686.00</u></u>

<i>Transfer To:</i>	B3620.4	Bldg & Fire Insp Contr	<u>\$686.00</u>
		TOTAL:	<u><u>\$686.00</u></u>

HIGHWAY FUND - TOWNWIDE

<i>Transfer From:</i>	DA5142.1	Snow Removal Town Svc	\$4,545.00
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TOTAL: \$4,545.00

<i>Transfer To:</i>	DA5130.2	Machinery Equipment	\$815.00
	DA5130.4	Machinery Contractual Snow Removal Town	\$2,517.00
	DA5142.4	Contr Hospital/Medical	\$522.00
	DA9060.8	Insurance	<u>\$691.00</u>

TOTAL: \$4,545.00

HIGHWAY FUND - OUTSIDE VILLAGE

<i>Transfer From:</i>	DB5110.4	General Contractual	Repairs	<u>\$5,069.00</u>
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TOTAL: \$5,069.00

<i>Transfer To:</i>	DB5112.2	Cap CHIPS	<u>\$5,069.00</u>
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TOTAL: \$5,069.00

WATER #1

<i>Transfer From:</i>	SW8310.4	Admin Contractual	<u>\$43.00</u>
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TOTAL: \$43.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$43.00
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TOTAL: \$43.00

WATER #2

*Transfer
From:*

SW8310.2	Admin Equipment	\$250.00
SW8320.1	Source of Supply Svc	\$790.00
SW8320.2	Source of Supply Equip	\$398.00
SW8320.4	Source of Supply Contr Unanticipated Revenues	\$5,730.00
SWUB	Unexpended Balance	<u>\$6,276.00</u>

TOTAL: \$13,444.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$287.00
	SW8320.4A	Water Purchase Contr	<u>\$13,157.00</u>

TOTAL: \$13,444.00

WATER #3

*Transfer
From:*

SW8310.4	Admin Contractual	<u>\$91.00</u>
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TOTAL: \$91.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$91.00
			TOTAL: <u><u>\$91.00</u></u>

WATER #5

<i>Transfer From:</i>	SW8310.4	Admin Contractual	\$1.00
			TOTAL: <u><u>\$1.00</u></u>

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$1.00
			TOTAL: <u><u>\$1.00</u></u>

WATER #6

<i>Transfer From:</i>	SW8320.4	Source of Supply Contr	\$207.00
			TOTAL: <u><u>\$207.00</u></u>

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$207.00
			TOTAL: <u><u>\$207.00</u></u>

WATER #7

<i>Transfer From:</i>	SW8320.4	Source of Supply Contr	\$2,338.00
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TOTAL: \$2,338.00

Transfer To: SW8310.1B Admin Pers Svc Billing \$89.00
 SW8320.4A Water Purchase Contr \$2,249.00

TOTAL: \$2,338.00

WATER #8

Transfer From: SW8320.4 Source of Supply Contr \$96.00

TOTAL: \$96.00

Transfer To: SW8310.1B Admin Pers Svc Billing \$96.00

TOTAL: \$96.00

WATER #9

Transfer From: SW8310.2 Admin Equipment \$203.00

TOTAL: \$203.00

Transfer To: SW8320.4A Water Purchase \$203.00

TOTAL: \$203.00

WATER #10

<i>Transfer From:</i>	SW8320.4	Source of Supply Contr Unanticipated Revenues	\$800.00
	SW2140	Metered Sales	<u>\$544.00</u>
		TOTAL:	<u><u>\$1,344.00</u></u>

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$34.00
	SW8320.4A	Water Purchase	\$1,300.00
	SW9030.8	Social Security	<u>\$10.00</u>
		TOTAL:	<u><u>\$1,344.00</u></u>

WATER #11

<i>Transfer From:</i>	SW8310.2	Admin Equipment	\$300.00
	SW8310.4	Admin Contractual	\$450.00
	SW8320.1	Source of Supply Svc	\$1,920.00
	SW8320.4	Source of Supply Contractual	\$2,325.00
	SW9030.8	Social Security Unanticipated Revenues	\$135.00
	SW2140	Other District Sales	\$21,878.00

TOTAL: \$27,008.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$381.00
	SW8320.4A	Water Purchase	<u>\$26,627.00</u>

TOTAL: \$27,008.00

WATER #12

<i>Transfer From:</i>	SW8320.2	Source of Supply Equipment	\$200.00
	SW8320.4	Source of Supply Contractual	<u>\$190.00</u>

TOTAL: \$390.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$81.00
	SW8320.4A	Water Purchase	<u>\$309.00</u>

TOTAL: \$390.00

WATER #13

<i>Transfer From:</i>	SW8310.4	Admin Contractual	\$190.00
	SW8320.1	Source of Supply Svc Unanticipated Revenues	\$500.00
	SW2140	Metered Sales	\$107.00

TOTAL: \$797.00

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$76.00
		Source of Supply	
	SW8320.4	Contractual	\$30.00
	SW8320.4A	Water Purchase	<u>\$691.00</u>
		TOTAL:	<u>\$797.00</u>

WATER #15

<i>Transfer From:</i>	SW1990.4	Contingency	\$2,564.00
	SW8320.1	Source of Supply Svc	<u>\$133.00</u>
		TOTAL:	<u>\$2,697.00</u>

<i>Transfer To:</i>	SW8310.1B	Admin Pers Svc Billing	\$27.00
		Source of Supply	
	SW8320.4	Contractual	\$1,900.00
	SW8320.4A	Water Purchase	<u>\$770.00</u>
		TOTAL:	<u>\$2,697.00</u>

WATER #20 (KENDALL)

<i>Transfer From:</i>	SW8310.4	Admin Contractual	\$30.00
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TOTAL: \$30.00

Transfer To: SW8320.4A Water Purchase \$300.00

TOTAL: \$300.00

Supervisor Morriss informed all that he is in receipt of a letter from Virginia Hendel informing him of her interest in a position on the Board of Assessment Review.

Cindy will be giving the oath of office to the re-elected officials at the January organizational meeting.

Discussion regarding the need for the Assessor’s office to be moved to the first floor of the Town Hall. As we are no longer holding the June Fest, the money that was allocated for the June Fest could be used to build an office on the first floor.

Motion by Hendel, Seconded by Case that in order to be in compliance and handicap accessible the Town allocate our June Fest contribution to the building of an office for the Assessor’s on the first floor Motion Carried

Motion by Christ, Seconded by Case to adjourn the meeting. Motion Carried

Meeting adjourned at 6:33 p.m.

Respectfully Submitted,
