

December 27, 2018

Year End meeting of the Town Board of the Town of Sparta was held December 27, 2018 at 12:00 PM.

Members present: Supervisor Mark Schuster, Deputy Supervisor Glenn Kreiley, Council Deb Halpenny, Mark Caldwell and Bill Smith.

A motion was made by Mark Caldwell and seconded by Bill Smith to transfer the following from General Fund:

From AA1340.100, \$500.00; AA1620.200, \$6,200.00; AA1620.400, \$3,400.00; AA1680.400, \$995.00; AA3310.400, \$1,500.00; AA8120.200, \$9,871.00 into Account Nos. AA1315.400; AA1420.400, \$12,438.00; AA1440.400, \$1,290.00; AA1920.400, \$284.00; AA5132.400, \$466.00; AA8160.400, \$3,761.00; AA9060.800, \$118.00.

All voted yes. Carried.

A motion was made by Bill Smith and seconded by Glenn Kreiley to transfer the following from Highway Fund:

From DA5110.100, \$36,100.00; DA5110.400, \$85,700.00; DA2300.000, \$7,747.00; DA3501.000, \$19,166.00 into Account Nos. DA5112.200, \$43,134.00; DA5130.200, \$2,000.00; DA5130.400, \$23,505.00; DA5130.430, \$610.00; DA5130.431, \$1,284.00; DA5130.432, \$5,380.00; DA5130.433, \$1,145.00; DA5130.435, \$911.00; DA5130.436, \$1,897.00; DA5130.437, \$4,963.00; DA5130.440, \$10.00; DA5130.442, \$167.00; DA5130.443, \$136.00; DA5142.400, \$48,057.00; DA5148.400, \$5,675.00; DA9060.800, \$8,639.00; DA9089.800, \$1,200.00.

All voted yes. Carried.

Vouchers 764-792 were audited and approved for a total amount of \$23,845.46.  
General \$3,065.06; Highway \$20,780.40.

Organizational Meeting will be held January 8, 2019 at 6:30 PM.

A motion was made by Deb Halpenny and seconded by Mark Caldwell to adjourn the meeting. All voted yes. Carried.

TOWN CLERK  
Sheila Duffy