December 28, 2021

Year End Meeting of the Town Board of the Town of Sparta was held December 28, 2021 at 12:00 PM.

Members present: Supervisor Mark Schuster, Deputy Supervisor Deb Halpenny, Council Dan Maloney, Bill Smith and Mary Ellyn Calabrese.

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

From AA1450.400 Elections \$1800.00 and AA1620.400 Buildings, \$185.00 into Account Nos. AA1220.400, \$259.00; AA1355.400, \$233.00; AA1620.404, \$339.00; AA1920400, \$700.00; AA1950.400, \$15.00; AA81604.00, \$76.00; AA9060.800, \$363.00. All voted yes. Carried.

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

From DA5110.400, \$10,000.00; DA5130.400, \$16,700.00; DA5148.400, \$4,759.00; DA3501.000, \$90,762.00 into Account Nos. DA5112.200, \$90,762.00; DA5130.431, \$1,872.00; DA5130432, \$1,547.00; DA5130.433, \$5,122.00; DA5130.435, \$290.00; DA5130.436, \$206.00; DA5130.437, \$17,444.00; DA5130.438, \$774.00; DA5130.439, \$548.00; DA5130.443, \$3,271.00; DA5142.102, \$385.00; DA9060.800, \$14,978.00. All voted yes. Carried.

General bills were audited and approved for a total amount of \$3,163.13.

Highway bills were audited and approved for a total amount of \$21,913.54.

A motion was made by Mary Ellyn Calabrese and seconded by Deb Halpenny to adjourn the meeting. All voted yes. Carried.

Organization Meeting will be held January 11, 2022 at 6:30 PM.

TOWN CLERK

Sheila Duffy