

# **TOWN OF BARTON**

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**DONALD FOSTER, SUPERVISOR**

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**SPECIAL AGENDA – JANUARY 28, 2025 @ 1:00 PM**

**Via In-Person**

- 1. PLEDGE OF ALLEGIANCE**
- 2. NEW BUSINESS**
  - a. Executive Session Regarding Current Litigation
- 3. ADJOURNMENT**

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CERTIFIED COPY OF RESOLUTION ADOPTED BY THE BARTON TOWN BOARD

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ADOPTED

RESOLUTION NO 2a

BUDGET MODIFICATIONS

**WHEREAS**, the Town of Barton was presented with the budget modifications for the 2024 year; and

**WHEREAS**, budget modifications requires Town Board approval; and

**NOW THEREFORE** upon a motion by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_ and carried; therefore, be it

**RESOLVED**, the Town of Barton Town Board approves the following budget modifications:

**GENERAL TOWNWIDE:**

FROM	A1990.4	CONTINGENT	\$20,100.00	
TO	A1420.4	LAW- CONTRACTUAL		\$12,000.00
	A1620.4	BUILDINGS – CONTRACTUAL		\$3,000.00
	A9010.8	STATE RETIREMENT		\$5,100.00
			<u>\$20,100.00</u>	<u>\$20,100.00</u>

**GENERAL TOWNWIDE:**

INCREASE	A2401	INTEREST & EARNINGS	\$7,500.00	
	A3089	STATE AID-OTHER	\$3,970.00	
INCREASE	A1220.1	SUPERVISOR – PERSONNEL SERVICES		\$250.00
	A1330.4	TAX COLLECTION – CONTRACTUAL		\$400.00
	A1355.4	ASSESSMENT- CONTRACTUAL		\$1,300.00
	A1920.4	MUNICIPAL ASSOCIATION DUES		\$120.00
	A3510.41	CONTROL OF DOGS – STRAY HAVEN		\$400.00
	A9030.8	SOCIAL SECURITY		\$800.00
	A9060.8	HOSPITAL & MEDICAL INSURANCE		\$8,200.00
			<u>\$11,470.00</u>	<u>\$11,470.00</u>

**GENERAL PART TOWN:**

FROM	B8510.4	COMMUNITY BEAUTIFICATION	\$5,000.00	
TO	B3620.4	SAFETY INSPECTION - CONTRACTUAL		\$400.00
	B7310.4	YOUTH PROGRAMS – CONTRACTUAL		\$4,500.00
	B9030.8	SOCIAL SECURITY		\$100.00
			<u>\$5,000.00</u>	<u>\$5,000.00</u>

**HIGHWAY TOWNWIDE:**

INCREASE	DA9040.8	WORKERS' COMPENSATION	\$8,300.00	
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INCREASE	DA5142.1	SNOW REMOVAL – PERSONAL SERVICES		\$5,000.00
	DA9010.8	STATE RETIREMENT		\$3,300.00
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			\$8,300.00	\$8,300.00
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**HIGHWAY PART TOWN:**

INCREASE	DB1120	SALES TAX DISTRIBUTION BY COUNTY	\$126,800.00	
INCREASE	DB5110.1	GENERAL REPAIRS-PERSONAL SERVICES		\$10,000.00
INCREASE	DB5110.4	GENERAL REPAIRS-CONTRACTUAL		\$100,000.00
	DB5140.1	BRUSH & WEEDS – PERSONAL SERVICES		\$3,000.00
	DB9010.8	STATE RETIREMENT		\$7,600.00
	DB9030.8	SOCIAL SECURITY		\$6,200.00
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			\$126,800.00	\$126,800.00
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**WATER FUND:**

INCREASE	F2401	INTEREST	\$800.00	
INCREASE	F1989.4	OTHER GOVT SUPPORT		\$800.00
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			\$800.00	\$800.00
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