

Town of Alexandria  
Adjourned Meeting  
September 21, 2023

4:00 pm

Call the adjourned meeting to order at 4:00 pm by Supervisor Sweet

**Roll Call:**

Councilman Fayette- Present  
Councilman Kring- Present  
Councilman Thomas- Present  
Councilman Thomson- Present  
Supervisor Sweet- Present

**Abstract and Bills**

Motion made by Councilman Kring to approve the payment of bills. Motion seconded by Councilman Thomas and carried with all voting in favor thereof.

**Budget Transfers**

Motion was made by Councilman Kring to approve the budget transfers. Motion was seconded by Councilman Thomson and carried with all voting in favor thereof.

TOWN OF ALEXANDRIA  
 SUMMARY OF BUDGET TRANSFERS #6  
 FYE: 12/31/2023

THIS CERTIFICATE CONTAINS THE RECORDS IN THIS OFFICE AND I HEREBY CERTIFY IT TO BE A TRUE COPY OF SAME.  
 09/20/2023  
 TOWN CLERK OF TOWN OF ALEXANDRIA  
 ALEXANDRIA BAY, NEW YORK

ACCOUNT

DR

CR

General A  
 16202.01 Buildings - Eq & Capital Outlay \$ 20,000.00  
 71402.01.000.17 BCS - Eq & Capital Outlay \$ 20,000.00  
 To cover cost of repairing parking lot at municipal office.

General B  
 40104.02 Board of Health - CE \$ 15.00  
 40101.02 Board of Health - PS \$ 15.00  
 To cover cost of "Kids at play" signs.

*Handwritten circled notes:*  
 80901.02 Env Control - PS \$ 4,000.00  
 80904.02 Env Control - CE \$ 4,000.00  
 To cover payroll used to run the weed boat.

Hwy DA  
 51304.03 Machinery CE \$ 20,000.00  
 599.03 Appropriated Fund Balance \$ 20,000.00  
 To cover extra costs due to major equipment and truck repairs.

Hwy DB  
 51122.04 Perm Improvements - CE \$ 150,000.00  
 599.04 Appropriated Fund Balance \$ 150,000.00  
 To record board motion to increase Permanent Improvements per Milke's request.

RW/Water  
 81104.21 Administration - CE \$ 16.00  
 83104.21 Administration - CE \$ 16.00  
 To correct May transfer - 81104.21 is not a water acct. Should be 83104.21

83402.21 Trans/Dist - Eq & Capital Outlay \$ 127,000.00  
 83404.21 Trans/Dist - CE \$ 12,000.00  
 599.21 Appropriated Fund Balance \$ 139,000.00  
 To cover cost of painting water tower (\$174K) plus the cost of engineering fees (\$16K).

Approved by:

*Handwritten signatures:*  
 [Signature]  
 [Signature]

*Handwritten signatures:*  
 [Signature]  
 [Signature]

Date: 9/20/23

**Adjournment**  
 Motion to adjourn the meeting was made at 6:30 pm by Councilman Thomson, seconded by Councilman King and carried with all voting in favor thereof.

Total