







Town of Lowville Regular Board Meeting  
January 18, 2024

**TOWN OF LOWVILLE  
BUDGET TRANSFERS**

FUND: General Fund

Account	Code	Increase	Decrease
Payroll-Justice Court	1110.11	333.36	
Payroll-Part Time Justice Clerk	1110.16	156.00	
Contractual - Justice Court	1110.4	1,438.56	
Contractual - Personnel	1430.4	400.00	
Contractual - Dog Control	3510.4	52.44	
Medical Insurance	9060.8		2,380.36

Approved by   
Supervisor

Approved by Town Board on: 01/18/24


Date: 01/18/24

Town Clerk 

**TOWN OF LOWVILLE  
BUDGET TRANSFERS**

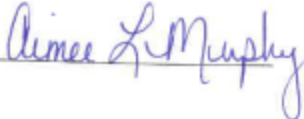
FUND: General Fund - Part-Town

Account	Code	Increase	Decrease
Health Insurance	9060.8	1,093.59	
Zoning - Contractual	8010.4		1,093.59

Approved by   
Supervisor

Approved by Town Board on: 1/18/24

Date: 1/18/24

Town Clerk 

Town of Lowville Regular Board Meeting  
January 18, 2024

**TOWN OF LOWVILLE  
BUDGET TRANSFERS**

**FUND:** Highway Town-Wide

<i>Account</i>	<i>Code</i>	<i>Increase</i>	<i>Decrease</i>
Payroll - Brush & Weeds	5140.1	4,323.99	
Payroll - Snow Removal	5142.1	6,209.24	
Fringe Benefits- Brush & Weeds	5140.8		10,533.23

Approved by   
Supervisor

Approved by Town Board on: 01/18/24

Date: 01/18/24

Town Clerk 

**TOWN OF LOWVILLE  
BUDGET ADJUSTMENTS**

**FUND:** Highway Fund Town-Wide

<i>Account</i>	<i>Code</i>	<i>Expenditures</i>	<i>Revenues</i>
Machinery -Equipment	5130.2	7,600.00	
Interfund Transfers	5031		7,600.00

Approved by   
Supervisor

Approved by Town Board on: 01/18/24

Date: 01/18/24

Town Clerk 

Town of Lowville Regular Board Meeting  
January 18, 2024

**TOWN OF LOWVILLE  
BUDGET TRANSFERS**

**FUND: Water Funds**

Account	Code	Increase	Decrease
Water Admin-Contractual (WD #1)	8310.4	246.08	
Water Admin-Contractual (WD #6)	8310.4	12.56	
Source of Supply-Contractual (WD#1)	8320.4		246.08
Source of Supply-Contractual (WD#6)	8320.4		12.56

Approved by   
Supervisor

Approved by Town Board on: 01/18/24

Date: 01/18/24

Town Clerk 

**TOWN OF LOWVILLE  
BUDGET TRANSFERS**

**FUND: Sewer Funds**

Account	Code	Increase	Decrease
Sewer Admin-Contractual (SD #1)	8110.4	555.37	
Sewer Admin-Contractual (SD #2)	8110.4	83.38	
Sewer Admin-Contractual (SD #3)	8110.4	149.29	
Sewer Admin-Contractual (SD #4)	8110.4	39.73	
Sanitary Sewers-Contractual (SD #1)	8120.4	281.76	
Appropriated Fund Balance (SD#1)	599		1,109.53

Approved by   
Supervisor

Approved by Town Board on: 1/18/24

Date: 1/18/24

Town Clerk 

**OLD BUSINESS**

**Brookside Sewer:** Need to advertise for bids for the upgrade project.

**Motion** by Councilman Farney, seconded by Councilman Virkler to advertise for bids to include the following work: Installation of new precast concrete wet well and valve vault with new duplex pumps and controls, with associated piping and appurtenances for a complete pump station. Demolition and removal of existing pump station and appurtenances. Bids to be opened on February 13, 2024 at 3:00 p.m.

ADOPTED – AYES –Farney, Monnat; Mullin, Ross, Virkler

NAYS – 0

