



Town of Porter

Year End Meeting

~ Agenda ~

3265 Creek Road
Youngstown, NY 14174

TownofPorter.Net

Kara Hibbard
716-745-3730

Wednesday, December 27, 2023

3:00 PM

Town Hall Auditorium

I. Call to Order

3:00 PM Meeting called to order on December 27, 2023 at Town Hall Auditorium, 3265 Creek Rd., Youngstown, NY.

Attendee Name	Present	Absent	Late	Arrived
Supervisor J. Duffy Johnston	☐	☐	☐	
Deputy Supervisor Jeff Baker	☐	☐	☐	
Councilman Larry White	☐	☐	☐	
Councilman Tim Adamson	☐	☐	☐	
Councilman Jipp Ortiz	☐	☐	☐	
Town Clerk Kara Hibbard	☐	☐	☐	
Deputy Town Clerk Elaine Porto	☐	☐	☐	
Bookkeeper Kimberli Boyer	☐	☐	☐	
Highway Superintendent Dave Burmaster	☐	☐	☐	
Town Attorney Mike Dowd	☐	☐	☐	
Code Enforcement Officer Peter Jeffery	☐	☐	☐	
Selah Dell	☐	☐	☐	

II. Resolutions/Reports

III. Reports

1. Report 2023-130

Year End Budget Adjustments

IV. Resolutions

1. Resolution 2023-114



Town of Porter
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Town Clerk
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2023-130

Meeting: 12/27/23 03:00 PM

Year End Budget Adjustments

			2023 BUDGET ADJUSTMENTS			
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Account Number			Description	Debit	Credit
			<u>FUND A</u>		
01	1410	0001	TOWN CLERK	1,757.04	
01	1410	0004		1,900.00	
01	1620	0004	BUILDINGS	56,342.96	
01	1990	0004	CONTINGENCY		(60,000.00)
01	1330	0001	TAX COLLECTOR	1.00	
01	1330	0004			(1.00)
01	1220	0001	SUPERVISOR	1,937.18	
01	1220	0004			(1,937.18)
01	1355	0001	ASSESSOR	2,525.00	
01	1355	0004			(2,525.00)
01	7550	0004	CELEBRATIONS	4,900.00	
01	7510	0004			(1,100.00)
01	6410	0004			(1,000.00)
01	6772	0004			(1,800.00)
01	6989	0004			(1,000.00)
01	1010	0001	TOWN BOARD	11.00	
01	1010	0004			(11.00)
			<u>FUND B</u>		
02	8540	0002	DRAINAGE	1,406.00	
02	8540	0004			(1,406.00)
02	5132	0004	GARAGE	33,900.00	
02	1990	0004	CONTINGENCY		(30,000.00)
02	5132	0001			(3,900.00)
			<u>FUND 4</u>		

04	5110	0001	GENERAL REPAIRS		2,514.00	
04	5142	0001				(1,257.00)
04	5148	0001				(1,257.00)
04	5130	0004	MACHINERY		1,800.00	
04	5130	0001				(1,800.00)
			FUND 6			
06	8310	0004	WATER ADMIN		1,060.60	
06	8310	0001				(1,060.60)
06	8340	0004	TRANSMISSION		12,000.00	
06	8340	0002				(2,000.00)
06	8340	0001				(10,000.00)
			<u>FUND 7</u>			
07	8110	0001	SEWER ADMIN		63.11	
07	8120	0001				(63.11)
			<u>TOTAL</u>		<u>122,117.89</u>	<u>(122,117.89)</u>

Resolutions to accept the Year End budget adjustments for 2023



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4.1

2023-114

Meeting: 12/27/23 03:00 PM

TOWN OF
PORTER

WARRANT
:

POST AUDIT
#12A

12/26/23

FUND	01	9,450.41
FUND	02	21,879.72
FUND	04	8,055.03
FUND	06	399.38
FUND	07	14,476.06
FUND	11	23,537.07
FUND	28	0.00
FUND	35	0.00

TOTAL **77,797.67**

VOUCHER **32317** **THRU** **32362**
'S

TOTAL **77,797.67**

Resolution to accept the vouchers for Year End 2023 for a total amount of \$77,797.67