

January 12, 2022
Town of Erin Year End Meeting

Supervisor Schmidt called the Year End meeting of the Erin Town Board to order on this date at 6:02 PM. She then asked the Clerk to call the roll.

MEMBERS PRESENT: William VanRiper, Jr., Randy Evans, Daniel Delorme, Michael Shutts, Dawn Schmidt.

PUBLIC PRESENT: Willie Lind, Brittany Pompliano, Gary Ratchford.

A motion was made by M. Shutts and seconded by D. Delorme to pay the audited bills as they appear on the General Fund Abstract 13, #180-202 totaling \$9,357.01; and the Street Lighting Fund Abstract 13 # 181 totaling \$282.96; and the Highway Fund Abstract 13, #179-189, totaling \$31,365.62.
Motion Carried: Ayes: W. VanRiper, Jr., R. Evans, D. Delorme, M. Shutts, D. Schmidt. Nays: None.

AGENDA FOR THE TOWN OF ERIN BOARD MEETING, JANURARY 12, 2022;

1. RESOLUTION 40-2021 AUTHORIZING BUDGET TRANSFERS

RESOLUTION 40-2021
RESOLUTION AUTHORIZING BUDGET TRANSFERS
Resolution By: D. Delorme
Seconded By: M. Shutts

BE IT RESOLVED that the Town Board of the Town of Erin hereby authorizes the amendment of the Town 2021 budget:

Fund	Debit	Credit
A1620.201 Building Improv		\$2,340.00
A1620.43 Telephone		130.00
A3620.4 Safety Inspection Contractual		5,000.00
A8810.4 Cemetery		1,095.00
A599 Appr. Fund Balance	\$8,565.00	
DA5130.4 Machinery Contractual		\$41,700.00
DA5142.4 Snow Removal Contractual		19,100.00
DA599 Appr. Fund Balance	\$60,800.00	

SL5182.4 Street Lighting

240.11

SL599 Appr. Fund Balance 240.11

Motion Carried: W. VanRiper, Jr., R. Evans, D. Delorme, M. Shutts, D. Schmidt. Nays: None.

A motion was made by W. VanRiper, Jr. and seconded by R. Evans to adjourn the meeting at 6:25 PM.

Motion Carried: Ayes: W. VanRiper, Jr., R. Evans, D. Delorme, M. Shutts, D. Schmidt. Nays: None.