



TOWN OF DAY

COUNTY OF SARATOGA

1650 NORTH SHORE ROAD, HADLEY, NY 12835

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SPECIAL TOWN BOARD END OF YEAR MEETING AGENDA Monday December 29, 2025, 11:00 am

Pledge of Allegiance

Roll Call

MOTION to approve abstracts – December 2025 year end bills:

Pre-Audits: Highway voucher #827-833 \$3,800.13 General voucher #834-854 \$12,450.33

Regular: Highway voucher #855-860 \$187,067.50 General voucher #861-883 \$7,441.73

OLD BUSINESS:

NEW BUSINESS: Organizational meeting January 5, 2026, 11:00am

RESOLUTION authorizing the following budget transfers:

Transfer funds from A1990.4 Special Items Contractual (2,976.96)

To: A1110.4 Municipal Court Contractual 2,976.96

Transfer funds from: A1230.4.1 Payroll Processing (5,600.00)

A1230.4.2 Direct Deposit Fees (2,400.00)

A1230.4.3 QuickBooks Program Fees (900.00)

A1990.4 Special Items Contractual (7,952.00)

To: A1230.4 Bookkeeper 16,852.00

Transfer funds from A1990.4 Special Items Contractual (591.88)

To: A1355.1 Assessment, Pers Serv 591.88

Transfer funds from A1990.4 Special Items Contractual (0.02)

To A1410.1 Clerk, Pers Serv 0.02

Transfer funds from A1990.4 Special Items Contractual (2,792.01)

To: A1620.4 Operations of Plant Contractual 2,792.01

Transfer funds from A1990.4 Special Items Contractual (12,722.85)

To: A1910.4 Unallocated Ins. Contractual 12,722.85

Transfer funds from A1990.4 Special Items Contractual (468.47)

To A3510.4 Control of Animals Contractual 468.47

Transfer funds from A1990.4 Special Items Contractual (0.06)

To:A5010.1 Street Admin, Pers Serv 0.06

Transfer funds from A1990.4 Special Items Contractual (1,638.76)

To: A8160.1.4 Refuse and Garbage Attendant 1,638.76

Transfer funds from: A1990.4 Special Items Contractual (9,356.30)

A1680.4.2 Contractual Stored Tech (3,933.89)

To: A8160.4 Refuse and Garbage Contractual 13,290.19

Transfer funds from A1990.4 Special Items Contractual (250.98)

To: A8810.4.1 Cemeteries Road and Site 250.98

Transfer funds from A1990.4 Special Items Contractual (71.31)

To: A8810.4.2 Cemeteries Trees 71.31

Transfer funds from A9035.8 Medicare (1,874.32)

To: A9030.8 Social Security 1,874.32

Transfer funds from A1990.4 Special Items Contractual (1,104.12)

To: A9055.8 Disability Ins 1,104.12

Transfer funds from DA9035.8 Medicare (1,044.18)

To: DA9030.8 Social Security 1,044.18

MOTION to adopt resolution

Roll call vote

MOTION to Adjourn