

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 114/2015

RE: AMENDING THE 2015 ADOPTED TOWN BUDGET

WHEREAS, the Town Board of the Town of Pleasant Valley has expenditures for the 2015 Adopted Budget line items that will exceed the amount available in such Budget lines; and

WHEREAS, it is necessary to amend the 2015 Adopted Budget to meet these expenses;
and

WHEREAS, the Town of Pleasant Valley has funds available in other lines and needs to transfer such funds to provide for such expenditures; now, therefore, be it

RESOLVED, that the Town Board of the Town of Pleasant Valley hereby authorizes, empowers and directs the Town Supervisor to amend the 2015 Adopted Budget as follows:

Appropriations:

Increase

Account		Amount
A.1220.200	Bookkeepers chair	\$ 145.00
A.3620.100	Building Inspector Salary	\$ 1,500.00
A.8010.200	Zoning file cabinets	\$ 1,050.00
A.7140.203	Aldrich playground resurfacing	\$23,000.00
A.7110.499	Misc. Bower Park sign	\$ 630.00
Total		\$26,325.00

Decrease

Account		Amount
A.1990.400	Contingency	\$ 1,825.00
A.8540.100	MS4 salary	\$ 1,500.00
Total		\$ 3,325.00

Revenue:

Increase

Account

Amount

A.5031

Transfer in - Contingency

\$23,000.00

Total

\$23,000.00

MOTIONED BY: _____

SECONDED BY: _____

DATED: May 13, 2015

ROLL CALL:

AYE

NAY

Councilman Albrecht

Councilman Figliozzi

Councilman Latino

Councilwoman Milicaj

Supervisor Campbell
