

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 132/2015

RE: AUTHORIZING PAYMENT OF 2014 VOUCHER OUT OF 2015 GENERAL FUND

WHEREAS, in 2015 Clark Paterson Lee submitted a voucher for fees associated with services rendered during the period of July 11, 2014 through August 22, 2014 as set forth in vouchers dated February 11, 2015; and

WHEREAS, appropriations were not made for payment of said voucher in the 2014 budget and the vouchers were not fully submitted before the close out date for submission for 2014; and

WHEREAS, the expense is otherwise considered a proper Town charge pursuant to Article 8 of the Town Law; and

WHEREAS, the charges reflected by said voucher remain unpaid; and

WHEREAS, the State Comptroller has expressed the opinion that claims for services rendered in an earlier year, may be paid in a later year, if the contracts were valid when made and there is money legally available to be used for such purposes (State Comptroller Opinions 69-686, 81-153, 28-44, 78-608); now, therefore, be it

RESOLVED, that payment from 2015 funds is hereby approved from the general fund account in the amount indicated:

Line Item Number

Account		Amount
A.1440.400	Expenses	\$ 110.00
A.1440.400	Engineer	\$1,375.00

MOTIONED BY: _____

SECONDED BY: _____

DATED: June 10, 2015

ROLL CALL:

	<u>AYE</u>	<u>NAY</u>
Councilman Albrecht	_____	_____
Councilman Figlioizzi	_____	_____
Councilman Latino	_____	_____
Councilwoman Milicaj	_____	_____
Supervisor Campbell	_____	_____