

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 154/2015

RE: AMENDING THE 2015 ADOPTED TOWN HIGHWAY BUDGET

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

Appropriations:

Increase

Account		Amount
DA.5130.200	Equipment	\$146,154.89
Total		\$146,154.89

Decrease

Account		Amount
DA.5110.483	Sealer/Oil/Stone	\$ 40,000.00
DA.9730.600	Debt Service Principal	\$ 88,900.00
DA.9730.700	Debt Service Interest	\$ 1,100.00
Total		\$130,000.00

Revenue:

Increase

Account

DA.5031

Total

Intra Fund Transfer

Amount

\$16,154.89

\$16,154.89

MOTIONED BY: _____

SECONDED BY: _____

DATED: September 9, 2015

ROLL CALL:

AYE

NAY

Councilman Albrecht

Councilman Figliozzi

Councilman Latino

Councilwoman Milicaj

Supervisor Campbell
