

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 160/2015

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, 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.1110.499	Court-Sheriff	\$ 636.00
A.1220.413	Supervisor's Mileage	\$ 220.00
A.1410.415	Town Clerk Supplies	\$ 300.00
A.3620.460	Building Inspector's Mileage	\$ 500.00
A.7020.200	Rec. Phones	\$ 230.00
A.7140.466	Summer Camps	\$2,400.00
A.9040.800	Workerscomp	\$2,023.00
Total		\$6,309.00

Decrease

Account		Amount
A.1220.499	Supervisor's Misc.	\$ 220.00
A.1990.400	Contingent	\$3,459.00
A.7110.401	Field Materials	\$1,630.00
A.7140.464	Rec. Special Events	\$1,000.00
Total		\$6,309.00

MOTIONED BY: _____

SECONDED BY: _____

DATED: October 14, 2015

ROLL CALL:

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