

**TOWN OF PLEASANT VALLEY TOWN BOARD**

**TOWN BOARD RESOLUTION NO.: 163/2016**

**RE: AMENDING THE 2016 ADOPTED TOWN BUDGET**

WHEREAS, the Town Board of the Town of Pleasant Valley has expenditures for the 2016 Adopted Budget Line items that will exceed the amount available in such Budget lines for debt service; and

WHEREAS, it is necessary to amend the 2016 Adopted Budget to meet these expenses; and

WHEREAS, the Town of Pleasant Valley had 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 2016 Adopted Budget as follows:

**Appropriations:**

**Increase**

<b>Account</b>	<b>Department</b>	<b>Amount</b>
A.1110.415	Court Supplies	\$ 300.00
A.1410.415	Town Clerk Supplies	\$ 150.00
A.7140.466	Summer Camps	\$ 83.00
A.9040.800	Workers Compensation	\$ 455.00
A.1620.428	Software	\$3,000.00
A.1620.431	Grant Writer	\$2,500.00
<b>Total</b>		<b>\$6,488.00</b>

**Decrease**

<b>Account</b>	<b>Department</b>	<b>Amount</b>
A.1110.413	Court School	\$ 300.00
A.1410.499	Town Clerk Misc.	\$ 150.00
A.7110.401	Field Materials	\$ 83.00

A.9060.800	Medical Insurance	\$ 455.00
A.1620.200	Equipment	\$3,000.00
A.1620.429	Repair/Maintenance	\$2,500.00
<b>Total</b>		<b>\$6,488.00</b>

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

DATED: October 19, 2016

<b>ROLL CALL:</b>	<u>AYE</u>	<u>NAY</u>
Councilman Albrecht	_____	_____
Councilman Becker	_____	_____
Councilwoman Gross	_____	_____
Councilman Nicholson	_____	_____
Supervisor Figliozi	_____	_____