

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 184/2016

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

Account	Department	Amount
A.1620.200	Building Server Replacement	\$ 9,000.00
A.7110.201	Cady Field Fence	\$ 6,895.00
A.7110.405	Helen Aldridge Fence Repair	\$ 1,690.00
Total		\$17,585.00

Decrease

Account	Department	Amount
A.1990.400	Contingency	\$17,585.00
Total		\$17,585.00

MOTIONED BY: _____

SECONDED BY: _____

DATED: November 9, 2016

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