



# TOWN OF AMENIA

4988 Route 22, AMENIA, NY 12501  
(845) 373-8860, Ext. 105 Fax (845) 373-9147

## Resolution # 47 of 2015 Transfer of Funds for November 2015

**WHEREAS**, the Town Board has the authority to transfer funds when necessary or unanticipated to amend the budget; and

**WHEREAS**, Budget Amendment increasing the expense line 11104.1.78.0 Justices CE Training by \$93.34 and decreasing the expense line 11104.1.72.0 Justices CE Interpreters by \$93.34 for additional training costs

**WHEREAS**, Budget Amendment increasing expense line 16204.1.54.0 Buildings CE Electrical by \$2220.00 and decreasing line 35102.1.0.0 Dog Control EQ by \$920.00; decreasing line 35104.1.0.0 Dog Control CE by \$300.00; decreasing line 35104.1.63.0 Dog Control CE Mileage by \$1000.00 for additional electrical repairs

**WHEREAS**, Budget Amendment in the Amenia Water Fund increasing expense line 051101.06.0.0 General Repairs PS by \$3000.00 and expense line 051104.06.0.0 General Repairs CE by \$3000.00 decreasing line 83404.6.0.0.0 Transmission/Distribution by \$6000.00 for water main repair expense documentation

**WHEREAS**, Budget Amendment increasing expense line 73104.1.97.0 Programs for Amenia Farm CE by \$621.24 and decreasing expense 71104.1.0.0 Amenia Park CE by \$621.24 for CPR training costs

**WHEREAS**, Budget Amendment increasing revenue line 2770.1.0.0 Unclassified Revenues by \$12889.79 and expense line 80204.1.0.0.1.32 Planning CE by \$12889.79 for MTA Monopole costs

**WHEREAS**, Budget Amendment increasing revenue line 2705.1.0.0 Gifts & Donations for \$1150.00 and increasing expense line 16204.1.62 Buildings CE Maintenance for \$1150.00 for auditorium floor repair

**IT IS FURTHER RESOLVED** that this resolution shall become effective immediately.

Motion made by Councilman V. Perotti ; Seconded by Councilman S. Perotti

The foregoing resolution was voted upon with all councilmen voting as follows:

|                           |   |                          |
|---------------------------|---|--------------------------|
| Supervisor Perotti        | <input checked="" type="radio"/> Yes <input type="radio"/> No | <u>V. Perotti</u>        |
| Councilwoman Hitselberger | <input type="radio"/> Yes <input type="radio"/> No            | <u>Absent</u>            |
| Councilman Perotti        | <input checked="" type="radio"/> Yes <input type="radio"/> No | <u>Stephen A Perotti</u> |
| Councilwoman Doyle        | <input checked="" type="radio"/> Yes <input type="radio"/> No | <u>John Doyle</u>        |
| Councilman DeLango        | <input checked="" type="radio"/> Yes <input type="radio"/> No | <u>DeLango</u>           |

Dated: Amenia, New York  
November 19, 2015

Dawn Marie Klingner, Town Clerk

Dawn Marie Klingner