



TOWN OF AMENIA  
TOWN BOARD

4988 Route 22, AMENIA, NY 12501  
(845) 373-8860 [www.ameniany.gov](http://www.ameniany.gov)

**Resolution #26 of 2020**  
**Transfer of Funds for May 2020**

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

**WHEREAS**, Budget Amendment in the General Fund increasing expense line 19004.01.060 Landfill/Planning by \$468.75 and decreasing expense line 19004.01.049 Special Items-CE Contingency by \$468.75 for delayed invoice for OAL well abandonment and replacement

**WHEREAS**, Budget Amendment in the General Fund increasing expense line 13554.01.044 Assessor CE Certioraris by \$15000.00 and decreasing expense line 19004.01.049 Special Items CE Contingency by \$15000.00 for unanticipated legal costs

**WHEREAS**, Budget Amendment in the General Fund increasing expense line 71401.01.091 Playgrounds/Rec CE Easter Egg Hunt by \$241.03 and decreasing expense line 71104.01 Amenia Park CE by \$241.03 for additional supply costs

**WHEREAS**, Budget Amendment in the General Fund increasing expense line 14104.01.048 Town Clerk CE Conferences by \$83.00 and decreasing expense line 14101.01.078 Town Clerk CE Training by \$83.00 for unanticipated cost

**WHEREAS**, Budget Amendment in the General Fund increasing revenue line 2260.01 Public Safety Services by \$351.98 and increasing expense line 30204.01 Public Safety Comm Services by \$351.98 for reimbursement from Beth David for Dutchess County Sheriff services

**WHEREAS**, Budget Amendment in the Highway Fund increasing expense line 51302.03.114 Machinery EQ New Truck by \$60000.00 and decreasing expense line 51124.03.035 Improvements CE Capital Projects by \$60000.00 for purchase of new truck

**WHEREAS**, Budget Amendment in the Highway Fund increasing expense line 17104.03 Administration Contractual by \$4396.82 and decreasing expense line 51424.03 Snow Removal CE by \$4396.82 for collective bargaining attorney expenses

**NOW, THEREFORE BE IT RESOLVED**, the Town Board authorizes the transfer of necessary budget lines to process the transactions.

Motion made by Perotti; Seconded by Somogyi

The foregoing resolution was voted upon with all Councilmen and Councilwomen voting as follows:

Supervisor Perotti	Yes
Councilman Morris	Yes
Councilman Gutierrez	Yes
Councilwoman Doyle	Yes
Councilwoman Somogyi	Yes

Dated: Amenia, New York  
May 7, 2020

Dawn Marie Klingner, Town Clerk