



**TOWN OF AMENIA
TOWN BOARD**

4988 Route 22, AMENIA, NY 12501
(845) 373-8860 www.ameniany.gov

**Resolution # 40 of 2022
Transfer of Funds for April 2022**

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 revenue line 4589.01 (Federal Aid/Other Transportation) by \$3157.50 and increasing expense line 54102.01.106 (Sidewalks EQ/Sidewalk) by \$3157.50 for CDBG grant reimbursement

WHEREAS, Budget Amendment in the General Fund increasing expense line 19104.01.080 (Unallocated Insurance) by \$497.73 and decreasing expense line 19004.01.049 (Special Items/Contingency) by \$497.73 for unanticipated cost

WHEREAS, Budget Amendment in the General Fund increasing expense line 13554.01.044 (Assessor CE/Certioraris) by \$5418.00 and decreasing expense line 19004.01.049 (Special Items CE/Contingencies) by \$5418.00 for unanticipated legal costs

WHEREAS, Budget Amendment in the General Fund increasing expense line 36202.01 (Safety Inspection EQ) by \$1150.00 and decreasing expense line 19004.01.049 (Special Items/Contingency) by \$1150.00 to replace outdated laptop

WHEREAS, Budget Amendment in the General Fund increasing expense line 36204.01 (Safety Inspection CE) by \$2100.00 and decreasing expense line 36201.01 (Safety Inspection PS) by \$2100.00 for Z3 Consultant costs

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 Blackman

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

Supervisor Perotti	Aye
Councilman Gutierrez	Absent
Councilwoman Doyle	Aye
Councilman Blackman	Aye
Councilman Rebillard	Aye

Dated: Amenia, New York
April 21, 2022

Ericka L. Howard, Deputy Town Clerk