



TOWN OF AMENIA  
TOWN BOARD

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

**Resolution # 63 of 2022**  
**Transfer of Funds for August 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 3005.01 (State Aid-Mortgage Tax) by \$9663.00 and increasing expense line 13554.01.044 (Assessor's CE/Certioraris) by \$9663.00 unanticipated legal costs

**WHEREAS**, Budget Amendment in the General Fund increasing revenue line 2260.01 (Public Safety Services, Other) by \$121.09 and increasing expense line 30204.01 (Public Safety Comm Ser) by \$121.09 for DC Sheriff services Congregation Beth David payment

**WHEREAS**, Budget Amendment in the General Fund 71104.01 (Amenia Park CE) by \$5802.08 and decreasing expense line 73104.01.098 (Youth Programs/Little League) by \$3500.00 and decrease 73104.01.121 (Youth Programs/Senior League) by \$2302.08 for recreation equipment and building items

**WHEREAS**, Budget Amendment in the General Fund increasing expense line 1989.01 (Other Economic Assistance) by \$997.00 and increasing expense line 80204.01.158 (Planning/Hudson River Housing) by \$997.00 for Affordable Housing signage

**WHEREAS**, Budget Amendment in the Water Fund increasing expense line 83204.06 (Source Power Pump CE) by \$5000.00 and decreasing expense line 83202.06 (Source Power Pump EQ) by \$5000.00 for unanticipated expenses

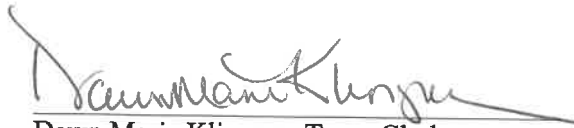
**NOW, THEREFORE BE IT RESOLVED**, the Town Board authorizes the transfer of necessary budget lines to process the transactions.

Motion made by Perotti; Seconded by Gutierrez

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

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

Dated: Amenia, New York  
August 18, 2022

  
Dawn Marie Klingner, Town Clerk