TOWN BOARD TOWN OF AMENIA



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

Resolution # 44 of 2025

Transfer of Funds- March 2025

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

Whereas, Budget Amendment in the General Fund to Increase 4089.01 (Federal Aid- Other) by \$150,000.00 and increase 99019.01 (Interfund Transfer) by \$150,000.00 for transfer from American Rescue Fund to Highway Garage & Salt Shed Capital Project.

Whereas Budget Amendment in the General Fund to Increase 5031.20 (Interfund Transfer) by \$150,000.00 and increase 14402.20 (Engineer- Equipment) by \$150,000.00 for transfer from American Rescue Fund to Highway Garage & Salt Shed Capital Project.

Whereas Budget Amendment to Increase 13104.01.040 (Dir of Finance/acct support) by \$6000.00 and decrease 19004.01.049 (Special Items/Contingency) by \$8000.00 for AFR services and Truillion Software input.

Whereas Budget Amendment to Increase 16204.01.066 (Buildings CE/Public Access) by \$875.00 and decrease 16201.01.066 (Buildings PS/Public Access) by \$875.00 for videographer services for Board meetings.

Whereas Budget Amendment to Increase 36204.01 (Safety Inspection CE) by \$10,000.00 and decrease 19004.01.049 (Special Items CE/Contingencies) by \$10,000.00 for Building Inspection coverage while Building Inspector on leave.

Whereas Budget Amendment to Increase 36204.01.040 (Safety Inspection CE/Acct Support) by \$235.67 and decrease 36204.01.074 (Safety Inspection Supplies) by \$235.67 for online modules. Whereas Budget Amendment to Increase 30204.01 (Public Safety Comm Ser) by \$1207.99 and increase 2260.01 (Public Safety Services) by \$1207.99 for DC Sheriff services for Congregation Beth David.

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

Motion made by S/Blackman Seconded by C/Hamm

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

Supervisor Blackman Aye
Councilman Rebillard Aye
Councilwoman Hamm Aye
Councilwoman Ahearn Aye

Dated: Amenia, New York March 20, 2025

DAWN MARIE KLINGNER, TOWN CLERK