

RESOLUTION TRANSFERRING FUNDS FOR GENERAL FUND FOR END OF FISCAL YEAR 2019

WHEREAS The Town Board, In accordance with section 112 of the Town Law, may increase existing appropriations,

THEREFORE BE IT RESOLVED that the Town Board is amending the 2019 Town Budget in order to transfer the amount(s) listed below FROM Available Funds Appropriations Account TO Appropriations Account for the lawful purpose of utilizing these funds to pay anticipated lawful claims.

		To	From
<i>General Fund 2019 Budget Adjustments</i>			
1			
2	Supervisor CE	12204.1	1047.72
3	Town Board CE	10104.1	500
4	Justice Eq	11102.1	500
5	Assessors CE	13554.1	1910.13
6	Assessors EQ	13552.1	1500
7	Contingency Account	19904.1	25000
8	Buildings CE	10204.1	50629.72
9	Central Communications	10504.1	8394.55
10	Data Processing	16804.1	950
11	Town Clerk Eq	14102.1	1670
12	Justice CE	11104.1	3662.85
13	Supervisor EQ	12202.1	2000
14	Attorney CE	14204.1	27022.69
15	Police & Constable	31201.1	39830.72
16	Ambulance PS Chief	45401.1	32804.29
17	Ambulance CE	45404.1	34081.47
18	Ambulance EQ	45402.1	3569.78
19	Supt of Highway PS	50101.1	4796.24
20	Street Lighting CE	51801.1	12436.11
21	Police & Constable CE	31204.1	1870.95
22	Dog Control CE	35104.1	1151.92
23	Engineering Grant	2771.1	52048.28
24	Programs for Aging CE	67724.1	2000
25	Recreation PS	70201.1	4381.41
26	Recreation/Parks CE	70204.1	669.63
27	Supervisor PS	12201.1	2242.55
28	Historical Property CE	75204.1	7.75
29	Zoning PS	80101.1	92.55
30	Zoning CE	80104.1	459.60
31	Refuse/Garbage CE	81604.1	8635.49
32	Cemeteries	88104.1	83.85
33	Smart Growth	89894.1	32538.81
34	Principal Installment Bond	97206.1	10000
35	Interest Installment Bond	97207.1	1875
36	Social Security	90308.1	1498.44
37	Unclassified Revenues	2770.1	31830.16
38	Principal Installment Debt	97856.1	1316
39	Capital Project	99500.1	39069.16
40	State Aid mtg Tax	3005.1	30650.88

AND MOVE ITS ADOPTION

Seconded by: DISCLAFANI

ROLL CALL

AYES NAYS

- BOARD MEMBER ALBA X _____
- BOARD MEMBER DISCLAFANI X _____
- BOARD MEMBER STORMS X _____
- BOARD MEMBER VAN BLARCUM X _____
- SUPERVISOR STANLEY X _____

RESOLUTION TRANSFERRING FUNDS FOR HIGHWAY FUND FOR END OF FISCAL YEAR 2019

WHEREAS The Town Board, In accordance with section 112 of the Town Law, may increase existing appropriations,

THEREFORE BE IT RESOLVED that the Town Board is amending the 2019 Town Budget in order to transfer the amount(s) listed below FROM Available Funds Appropriations Account TO Appropriations Account for the lawful purpose of utilizing these funds to pay anticipated lawful claims.

		1	2	3
			TO	FROM
<i>Highway Fund 2019 Budget Adjustments</i>				
General Repairs CE	51104.3		25000	
Permanent Improvement CE	51124.3		72000	
Snow Removal CE	51424.3		57000	
Interest RAN Debt	97707.3		31000	
Attorney CE	14204.3			7000
Contingency Account	19904.3			20000
General Repairs PS	51101.3			40000
Machinery EA	51302.3			80000
Bridges CE	51204.3			35000
			185000	185000

AND MOVE ITS ADOPTION

Seconded by: DISCLAFANI

ROLL CALL

	AYES	NAYS
BOARD MEMBER ALBA	<u> X </u>	<u> </u>
BOARD MEMBER DISCLAFANI	<u> X </u>	<u> </u>
BOARD MEMBER STORMS	<u> X </u>	<u> </u>
BOARD MEMBER VAN BLARCUM	<u> X </u>	<u> </u>
SUPERVISOR STANLEY	<u> X </u>	<u> </u>

Signed this 30th day of December, 2019

Joyce Grant – Town Clerk