

**Town of Shandaken
County of Ulster
State of New York**

**The Town of Shandaken Town Board Special Meeting Friday, December 29th @ 1pm.
Shandaken Town Hall. 7209 Rt. 28 Shandaken, NY**

**Call to Order
Pledge of Allegiance
Roll Call**

Members
**Peter DiSclafani – Supervisor
Kevin VanBlarcum - Board Member
Kyle Steen – Board Member
Elizabeth Kneissl – Board Member
Robert Drake – Board Member**

Recording Secretary **Joyce Grant - Town Clerk**

**The Town Board of the Town of Shandaken calls for a Special Meeting to attend to End Of Year
business on Friday December 29th at 1pm.**

RESOLUTION #141-23

OFFERED BY

Resolution Transferring Funds for General Fund for End of Fiscal Year 2023

**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 2023 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.**

General Fund Budget Adjustments

	Debit	Credit
A14604 · Records Management CE	3,200	
A162041 · Bldg Contr	30,000	
A162042 · Gas/Diesel/Fuel Oil	6,500	
A16204 · Buildings Contr Exp - Other	12,000	
A16504 · Central Communication CE		5,500
A16804 · Central Data Processing CE		1,000
A19204 · Municipal Assoc Due	4,500	
A35104 · Control Dogs Contr		2,000
A312012 · Police Buy Back		8,000
A312013 · PT Police Officer	3,000	
A132041 · Police Contr	21,000	
A132042 · Police Uniforms		5,000
A31204 · Police CE - Other	4,250	
A40204 · Registrar CE	7,000	
A454042 · Ambulance Uniforms	2,250	
A454043 · Ambulance Education		500
A45404 · Ambulance Contr - Other	30,000	
A70204 · Recreation Admin CE	8,665	
A71104 · Parks Community Contr		12,000
A75201 · Historical Prop PS		2,500
A75204 · Historical Property CE		1,000
A75504 · Celebrations CE - Other	1,400	
A801013 · Zoning ZBA Secy		2,500
A801013 · Zoning ZBA Secy	7,875	
A81604 · Refuse & Garbage Cont	8,000	
A868641 · Planning & Mgmt Devlp	31,000	
A90108 · State Retirement ERS		10,140
A90408 · Workers Comp		30,000
A90508 · Unemployment Insurance		12,000
A90608 · Health & Dental Insurance		50,000
A97856 · Installment Pur Debt, Principle		9,500
A99509 · Transfers, Capital Fund		29,000
	180,640	180,640

Highway Fund Budget Adjustments

	Debit	Credit
D2302 · Shared Services Snow Removal		3,000
D2650 · Sale of Scrap		8,000

