

Michelle Asquith

From: Peters, Liz <epeters@mtb.com>
Sent: Friday, December 13, 2019 2:07 PM
To: 'Michelle Asquith'
Subject: FW: Voicemail

Hi Michelle,

I received your voicemail. I'm sorry I missed you. What we will need is a letter signed by the Treasurer or someone from the Board requesting the removal of Dom and the addition of the new Supervisor. Then if you give the new Supervisor's name, address, phone and email, we will fill out most of the new signature card for her/him to sign.

Liz

Elizabeth Peters
Vice President | M&T Bank
Senior Government Banking Relationship Manager
80 State Street | Albany, NY 12207
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T: 518-426-6371 | F: 518-436-7881

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At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 27th day of December 2019.

RESOLUTION NO. ____ OF 2019

IN THE MATTER OF THE TRANSFER OF CERTAIN GENERAL BUDGET FUNDS

WHEREAS, the Town bookkeeper has advised that it has become necessary to effect certain General Budget fund transfers to properly fund certain Town expenses;

NOW, LET IT THEREFORE BE

RESOLVED, that it is hereby authorized and directed as follows:

That the sum of \$557.90 be transferred from General Budget fund line item 11990.4 (Contingent) to General Budget fund line item 11355.11(Assessor Clerk Personnel); and

That the sum of \$926.40 be transferred from General Budget fund line item 11990.4 (Contingent) to General Budget fund line item 11110.4(Justice); and

That the sum of \$105.00 be transferred from General Budget fund line item 11990.4 (Contingent) to General Budget fund line item 11680.4(Data Processing Contractual); and

That the sum of \$56.56 be transferred from General Budget fund line item 11990.4 (Contingent) to General Budget fund line item 15010.4(Supt of Highway); and

That the sum of \$3677.98 be transferred from General Budget fund line item 11990.4 (Contingent) to General Budget fund line item 17310.4(Youth Programs Contractual).

MOVED BY: _____

Prepared and approved as to form by:
Michelle Asquith

SECONDED BY: _____

VOTED UPON AS FOLLOWS:

Councilwoman June Butler: _____

Councilman David Hass: _____

Councilman Harold Van Slyke: _____

Councilman Eric Wohlleber: _____

Supervisor Dominic Jacangelo: _____

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 27th day of December 2019.

RESOLUTION NO. ____ OF 2019

**IN THE MATTER OF THE TRANSFER OF CERTAIN
HIGHWAY BUDGET FUNDS**

WHEREAS, the Town bookkeeper has advised that it has become necessary to effect certain General Budget fund transfers to properly fund certain Town expenses;

NOW, LET IT THEREFORE BE

RESOLVED, that it is hereby authorized and directed as follows:

That the sum of \$25,022.39 be transferred from Highway Budget fund line item 251104 (General Repair 4) to Highway Budget fund line item 251424 (Snow Removal 4).

MOVED BY: _____

Prepared and approved as to form by:
Michelle Asquith

SECONDED BY: _____

VOTED UPON AS FOLLOWS:

Councilwoman June Butler: _____

Councilman David Hass: _____

Councilman Harold Van Slyke: _____

Councilman Eric Wohlleber: _____

Supervisor Dominic Jacangelo: _____

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 27th day of December 2019.

RESOLUTION NO. ____ OF 2019

IN THE MATTER OF THE TRANSFER OF CERTAIN WATER BUDGET FUNDS 2019

WHEREAS, the Town bookkeeper has advised that it has become necessary to effect certain Water Budget fund transfers to properly fund certain Town expenses;

NOW, LET IT THEREFORE BE

RESOLVED, that it is hereby authorized and directed as follows:

That the sum of \$222.80 be transferred from Water Budget fund line item 8310.4 (Administration Contractual) to Water Budget fund line item 8340.41 (Chlorine).

That the sum of \$1000.00 be transferred from Water Budget fund line item 8310.42 (Administration Legal) to Water Budget fund line item 8320.43 (Purchase of Water).

That the sum of \$1000.00 be transferred from Water Budget fund line item 8310.44 (Truck Maintenance) to Water Budget fund line item 8320.43 (Purchase of Water).

That the sum of \$2380.00 be transferred from Water Budget fund line item 8310.2 (Billing Equipment) to Water Budget fund line item 8320.43 (Purchase of Water).

That the sum of \$1310.53 be transferred from Water Budget fund line item 8310.4 (Contractual) to Water Budget fund line item 8320.43 (Purchase of Water).

MOVED BY: _____

Prepared and approved as to form by:
Michelle Asquith

SECONDED BY: _____

VOTED UPON AS FOLLOWS:

Councilwoman June Butler: _____

Councilman David Hass: _____

Councilman Harold Van Slyke: _____

Councilman Eric Wohlleber: _____

Supervisor Dominic Jacangelo: _____