

## Work Session Agenda

TOWN OF WALLKILL  
DATE: 9/7/2022

WORK SESSION  
TIME: 7:00pm

### Topics:

- Town of Wallkill Celebration 9/17/22- Vendor
- Purchase of Paper Road- Birch Road 75-8-11
- Approve Warrants

### Resolutions:

1. Resolution- Budget Amendments

### Executive Session:

### Motion to Adjourn:

Resolution No. :\_of 2022

**THE TOWN OF WALLKILL  
TOWN BOARD**

**ROLL CALL VOTE**

Names	Ayes	Noes	Abstain	Absent
<i>Councilman</i> <b>Mr. Coyne</b>				
<i>Councilman</i> <b>Mr. Valentin</b>				
<i>Councilman</i> <b>Mr. Meyer</b>				
<i>Councilman</i> <b>Mr. Johnson</b>				
<i>Supervisor</i> <b>Mr. Serrano</b>				
<b>TOTAL</b>				

The following was presented:

By:

Sec'd by:

Date of Adoption:

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL  
AUTHORIZING THE TRANSFER OF FUNDS**

**IT IS HEREBY RESOLVED**, that the Town Board hereby authorizes and directs the Town Comptroller to transfer funds with respect to the 2022 Town Budget as follows:

**1) SEWER FUND**

	Account:	Description:	Debit (From):	Credit (To):
Inc:	SSB.2121	Arfman Sewer Metered Sales	1,332.00	
Inc:	SSB.8130.46305	Arfman Sewer Treatment Repairs		1,332.00

This amendment increases the budget to cover the increased cost of the City of Middletown billing. It is offset by the revenue billed to the users.