



East Hampton Town Board

159 Pantigo Road
East Hampton, NY 11937

ADOPTED

RESOLUTION 2016-158

Meeting: 01/21/16 06:30 PM

Department: Bookkeeping

Category: Budget

Prepared By: Len Bernard

Initiator: Len Bernard

Sponsors: Councilwoman Kathee Burke-Gonzalez

DOC ID: 16405

Budget Modification - Airport 2015

Whereas, in order to pay several invoices related to improvements for monitoring equipment and other equipment and services at the Airport there is a need to add funds to the Subcontractor line to pay the vendors Vector and Navaid, now therefore be it

Resolved that the Budget Office is directed to make the following modification to the 2015 budget:

From:

- PT Salaries SX5610-51200 \$8,000
- Heat SX5610-54330 \$5,000
- Contingency SX5610-1990 \$12,000
- Outside Professional SX5610-54520 \$40,000
- Health Insurance SX5610-59060 \$6,000
- Social Security SX5610-59030 \$2,000
- FT Salaries SX5610-5110 \$8,000
- Workers Compensation SX5610-59040 \$5,000

To:

Subcontractors SX5610-54500 \$86,000

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kathee Burke-Gonzalez, Councilwoman
SECONDER:	Peter Van Scoyoc, Councilman
AYES:	Burke-Gonzalez, Van Scoyoc, Overby, Overton, Cantwell