

TOWN OF CLINTON

RESOLUTION NO. 36 OF 2018

Title: Resolution to moving funds for the June 12, 2018 Meeting

WHEREAS, the Town of Clinton must on occasion make transfers to its 2018 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the June 12, 2018 Meeting:

GENERAL FUND

EXPENSE:

- 1) Move \$4,500.00
From: Building & Grounds, Electricity A 1620.462
To: Building & Grounds, A 1620.491
Repairs & Main Items/Parts in Garage

- 2) Recode voucher #45 for Morris Associates \$200.40
From: Engineer A 1440.4
To: Engineer, Engineering Services for Town A 1440.473

- 3) Move \$500.00
From: Contingency Account A 1990.4
To: Building Inspector, Conventions & Training A 3620.413

HIGHWAY

EXPENSE:

- 1) Increase Snow & Misc, Item 4, Salt \$13,606.06 D 5142.481
For FEMA revenue of same amount

NOW, THEREFORE BE IT RESOLVED that the Town Board approves making the aforementioned transfer of funds between accounts.

Approved by motion at a Town Board meeting held on June 12, 2018.

Carol-Jean Mackin, Town Clerk