TOWN OF CLINTON

RESOLUTION NO. 36 OF 2020

Title: Resolution to moving funds for the August 11, 2020 Meeting

WHEREAS, the Town of Clinton must on occasion make transfers to its 2020 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the August 11, 2020 Meeting:

GENERAL FUND EXPENSE:

1) Move \$3,000.00

From:	Recreation & Parks – Recreation Assistant	A 7110.161
To:	Recreation & Parks – Gate Guard	A 7110.140

2) Move \$1,200

From:	Cemetery – Cemetery/Maintenance	A 8810.494
To:	Cemetery – Cemetery/Attorney	A 8810.492

REVENUE:

3) Add New Code Impound Fee A2543 for funds collected to recover impounded dogs.

HIGHWAY EXPENSE:

4)	Move	\$5,000
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From:	Snow Misc Item 4, Overtime Pay	D 5142.120
To:	Improvements Item 1A Culvert Pipes	D 5112.468

5) Move \$15,000

From:	Snow Misc Item 4, Overtime Pay	D 5142.120
To:	Gen Repairs Item 1 Stone	D 5110.465

6) Move \$3,000

From:	Gen Repairs Item 1 Oil for Roads	D 5110.466
To:	Gen Repairs Item 1 Stone	D 5110.465

NOW, THERFORE 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 August 11, 2020.

Carol-Jean Mackin, Town Clerk

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