

**TOWN OF CLINTON
RESOLUTION NO. 45 OF 2018**

Title: Resolution to moving funds for the August 14, 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 August 14, 2018 Meeting:

GENERAL FUND

EXPENSE:

- | | |
|----------------------------------------------|------------|
| 1) Move \$3,550.00 | |
| From: Tax Collector, Software Maintenance | A 1330.472 |
| To: Building & Grounds, Software Maintenance | A 1620.472 |
| Voucher #253 | |

HIGHWAY

REVENUE

- | | |
|-----------------------------------------------|-------|
| 1) Increase Compensation for Loss, \$4,222.05 | D2700 |
| For insurance truck repair | |
| 2) Increase Compensation for Loss, \$1,438.10 | D2700 |
| For insurance pick up truck repair | |

EXPENSE:

- | | |
|-------------------------------------------------------|------------|
| 1) Increase Machine Item 3, Major Repairs, \$4,222.05 | D 5130.477 |
| For insurance truck repair | |
| 2) Increase Machine Item 3, Major Repairs, \$1,438.10 | D 5130.477 |
| For insurance pick up truck repair | |

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 August 14, 2018.

Carol-Jean Mackin, Town Clerk