

TOWN OF CLINTON

RESOLUTION NO. 51 OF 2018

Title: Resolution to moving funds for the October 9, 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 October 9, 2018 Meeting:

GENERAL FUND

EXPENSE:

- | | |
|---|------------|
| 1) Add new account code Cemetery Conventions/Training | A 8810.413 |
| 2) Add new account code Cemetery Dues | A 8810.491 |
| 3) Move \$98.00 | |
| From: Contingent Account | A 1990.4 |
| To: Cemetery Dues | A 8810.491 |
| 4) Move \$40.00 | |
| From: Contingent Account | A 1990.4 |
| To: Cemetery Conventions/Training | A 8110.413 |
| 5) Move \$4,000.00 | |
| From: Attorney Attorney | A 1420.419 |
| To: Cemetery Town Attorney | A 8810.492 |
| 6) Move \$1,000.00 | |
| From: Contingent Account | A1990.4 |
| To: Buildings & Grounds-Office Supplies | A 1620.483 |
| 7) Move \$2,400.00 | |
| From: Recreation Parks Aquatics Director | A7110.162 |
| To: Recreation Parks Seasonal Maintenance | A 7110.160 |
| 8) Move \$910.00 | |
| From: Recreation Parks Supplies | A 7110.481 |
| To: Recreation Parks Beach Volleyball Sand | A 7110.483 |

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

Approved by motion at a Town Board meeting held on October 9, 2018.

Carol-Jean Mackin, Town Clerk