

TOWN OF CLINTON

RESOLUTION NO. 57 OF 2018

Title: Resolution to moving funds for the December 11, 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 December 11, 2018 Meeting:

GENERAL FUND

EXPENSE:

- | | | |
|---|--|------------|
| 1) Move \$500.00 | | |
| From: Justice Other | | A 1110.490 |
| To: Justice Supplies | | A 1110.481 |
| 2) Move \$300.00 | | |
| From: Justice Other | | A 1110.490 |
| To: Justice Service Contracts | | A 1110.471 |
| 3) Move \$250.00 | | |
| From: Tax Collector Tax Collector Software Maint. | | A 1330.472 |
| To: Tax Collector Conventions & Training | | A 1330.413 |
| 4) Move \$3500.00 | | |
| From: Unallocated Insurance | | A 1910.4 |
| To: Buildings and Grounds Maintenance | | A 1620.472 |
| 5) Move \$400.00 | | |
| From: Recreation Parks Other Services | | A 7110.471 |
| To: Recreation Parks Play Area Mulch | | A 7110.484 |
| 6) Move \$410.00 | | |
| From: Recreation Parks Other Services | | A7110.471 |
| To: Recreation Parks Supplies | | A 7110.481 |
| 7) Move \$320.00 | | |
| From: Recreation Parks Other Services | | A 7110.471 |
| To: Recreation Parks Summer Accident Insurance | | A 7110.497 |

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 December 11, 2018.

Carol-Jean Mackin, Town Clerk