TOWN OF CLINTON

RESOLUTION NO. 26 OF 2022

Title: Resolution to moving funds for the May 10, 2022 Meeting

WHEREAS, the Town of Clinton must on occasion make transfers to its 2022 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the May 10, 2022 Meeting:

GENERAL FUND EXPENSE:

1) Move \$1203 for budget	
From: Building Clerk	A 3620.120
To: Rec Park Maint.	A 7110.495
2) Move \$607.30 to correct coding error	
From: ARPA Expenditure	A 9950.90
To: Other Services	A 1620.471

HIGHWAY FUND EXPENSE:

1)	Decrease budgeted amount for Road Projects to \$242,924	D 5112.491
2)	Increase budgeted amount for Maintenance to \$55,614	D 5130.476
3)	Increase budgeted amount for Major Repairs to \$97,495	D 5130.477

HIGHWAY FUND REVENUE:

1)	Increase 2022 PAVE NY budgeted total to \$92,955	D 3501.1
2)	Decrease 2022 CHIPS Restricted budgeted total to \$210,091	D 3501.2
3)	Decrease 2022 EWR budgeted total to \$47,178	D 3501.3

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 May 10, 2022.

Carol-Jean Mackin, Town Clerk