

**TOWN OF CLINTON**

**RESOLUTION NO. 30 OF 2021**

**Title:** Resolution to moving funds for the May 11, 2021 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 May 11, 2021 Meeting:

**GENERAL FUND**

**EXPENSE:**

- 1) Move \$65.00 for Budget
  - From: Town Board Travel A 1010.411
  - To: Town Board Conventions & Training A 1010.413
- 2) Move \$65.00 for Budget
  - From: Supervisor Travel A 1220.411
  - To: Supervisor Conventions & Training A 1220.413
- 3) Move \$100.00 for Budget
  - From: Contingent Account A 1990.4
  - To: Bldgs & Grounds Software Maintenance (SSL Security Web) A 1620.472
- 4) Move \$850.00 for Budget
  - From: Contingent Account A 1990.4
  - To: Bldgs & Grounds Software Maintenance (Firewall Security Subscription for 3 years) A 1620.472
- 5) Move \$175.00 for Budget
  - From: Contingent Account A 1990.4
  - To: Bldgs & Grounds Software Maintenance (Wireless Access Point Support for 3 years) A 1620.472

**HIGHWAY FUND**

**REVENUE:**

- 1) Increase Sale of Scrap D2650 budget for \$28,000.00 for the sale of 3 surplus trucks at auction

**HIGHWAY FUND  
EXPENSE:**

1. Increase Machinery Item 3 D5130.2 budget for \$28,000.00 for the sale of 3 surplus trucks at auction
2. Move \$28,000.00 for Budget  
From: Machinery Item 3 More Expensive Equipment D 5130.250  
To: Highway Equipment Reserve Fund ER 5130.250
3. Move \$3,547.37 for Expense  
From: Portable Speed Sign Portable Speed Sign Other D 5110.2  
To: Portable Speed Sign General Repairs Equ D 5110.2
4. Move \$4,500.00 for Budget  
From: Snow Misc Item 4 Overtime Pay D 5142.120  
To: Snow Misc Item 4 Snow PT Winter D 5142.140

**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 May 11, 2021.



Carol-Jean Mackin, Town Clerk