

**TOWN OF CLINTON**

**RESOLUTION NO. 35 OF 2025**

**Title:** Resolution to move funds for the August 12, 2025, Meeting

**WHEREAS**, the Town of Clinton must, on occasion, make transfers to its 2025 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the August 12, 2025, meeting:

**GENERAL FUND EXPENSE:**

1. Move \$342.81  
From: Deputy Assessor PT (PS Assessor) A1355.130  
To: Clerk (Board of Assessment) A1356.110

**HIGHWAY FUND EXPENSE:**

1. Move \$7,417.09  
From: Regular Pay (Gen Repairs Item 1) D5110.110  
To: Regular Pay (Snow Misc Item 4) D5142.110
2. Move \$2,138.31  
From: Regular Pay (Gen Repairs Item 1) D5110.110  
To: Overtime Pay (Snow Misc Item 4) D5142.120
3. Move \$1,096.28  
From: Regular Pay (Gen Repairs Item 1) D5110.110  
To: Snow PT Winter (Snow Misc Item 4) D5142.140

**CAPITAL PROJECT FUND EXPENSE:**

1. Move \$125,000  
From: CDBG Friends Park A7110.499  
To: Transfer to Capital Projects A9950.91

**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 12, 2025.



Carol-Jean Mackin, Town Clerk