

**TOWN OF CLINTON**  
**RESOLUTION NO. 40 OF 2020**

**Title:** Resolution to moving funds for the September 8, 2020 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 September 8, 2020 Meeting:

**GENERAL FUND**

**EXPENSE:**

- 1) Move \$300.00  
From: Justices Other A 1110.490  
To: Justices Supplies A 1110.481
  
- 2) Move \$2,000.00  
From: Recreation Park – Recreation Assistant A 7110.161  
To: Recreation Parks Gate Guard A 7110.140
  
- 3) Move \$500.00  
From: Contingent Account A 1990.4  
To: Cable TV Operator A7991.110
  
- 4) Move \$400.00  
From: Cemetery Other Services (contracts, mowing) A 8810.471  
To: Cemetery Equipment Purchase A 8810.2
  
- 5) Move \$1,000.00  
From: Cemetery Other Services (contracts, mowing) A 8810.471  
To: Cemetery – Cemetery Attorney A 8810.492
  
- 6) Move \$400  
From: Hep B Immunization A 9090.8  
To: Benefits – Disability A 9055.8

**HIGHWAY**

**EXPENSE:**

- 1) Move \$300.00  
From: Gen Repairs Item 1 Fuel D 5110.464  
To: Gen Repairs Item 1 Liquid Calcium D 5110.460
  
- 2) Move \$300.00  
From: Gen Repairs Item 1 Miscellaneous D 5110.482  
To: Gen Repairs Item 1 Food/Meals D 5110.493

- 3) Increase Machinery Item 3 Budget by \$166,497.00 – D 5130.250  
more expensive equipment  
Using CHIPS funds to buy a new excavator and a new  
snow plow truck

**REVENUE:**

- 1) Increase CHIPS Restricted Budget by \$166,497.00 D 3501.2  
using CHIPS funds  
to buy a new excavator and a new snow plow truck
- 2) Increase SVC Gov't Dut City Budget by \$17, 030 D2300.1  
due to new Dutchess County snow plowing contract

**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 September 8, 2020.



Carol-Jean Mackin, Town Clerk