

TOWN OF CLINTON

RESOLUTION NO. 51 OF 2023

Title: Resolution to moving funds for the December 28, 2023 Meeting

WHEREAS, the Town of Clinton must on occasion make transfers to its 2023 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the December 28, 2023 Meeting:

GENERAL FUND EXPENSE:

1. Move \$ 181.27 for budget purposes
 - From: Office Supplies A 1355.483
 - To: Software & Maintenance A 1410.472
2. Move \$17,907.45
 - From: C Town Board (\$400.00) A 1010.4
 - From: C Justices (\$2,141.77) A 1110.4
 - From: C Supervisor (\$2,770.15) A 1220.4
 - From: C Building Inspector (\$4,165.74) A 3620.4
 - From: E Recreation Parks (\$2,000.00) A 7110.2
 - From: C Recreation Parks (\$6,429.79) A 7110.4
 - To: C Attorney A 1420.4

HIGHWAY FUND EXPENSE

1. Move \$986.59 for budget purposes
 - From: Liquid Calcium D 5110.460
 - To: Machinery/Truck D 5130.250

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 December 28, 2023.



Carol-Jean Mackin, Town Clerk