

**TOWN OF CLINTON**

**RESOLUTION NO. 51 OF 2021**

**Title:** Resolution to moving funds for the November 9, 2021 Meeting

**WHEREAS**, the Town of Clinton must on occasion make transfers to its 2021 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the November 9, 2021

**GENERAL FUND**

**EXPENSE:**

- |  |           |
|--|-----------|
| 1) Move \$300.00 budget                      |           |
| From: Justice other                          | A1110.490 |
| To: Justice office supplies                  | A1110.483 |
| 2) Move \$70.00 budget                       |           |
| From: Town Clerk Books & Updates             | A1410.485 |
| To: Town Clerk supplies                      | A1410.481 |
| 3) Move \$600.00 budget                      |           |
| From: Attorney Van Stickle Attorney          | A1420.495 |
| To: Attorney Attorney other                  | A1420.490 |
| 4) Move \$1,000.00 budget                    |           |
| From: Contingency                            | A1990.4   |
| To: Bldgs. & Grounds Maint. Worker           | A1620.120 |
| 5) Move \$1,800.00 budget                    |           |
| From: Bldgs. & Grounds Supplies              | A1620.481 |
| To: Bldgs. & Grounds Repairs & Maint HW      | A1620.491 |
| 6) Move \$550.00 budget                      |           |
| From: Contingency                            | A1990.4   |
| To: Superintendent HWY convention & Train    | A5010.413 |
| 7) Move \$1,300.00 budget                    |           |
| From: Recreation Parks Lifeguards            | A7110.130 |
| To: Recreation Parks Recreation Custodian    | A7110.120 |
| 8) Move \$600.00 budget                      |           |
| From: Recreation Parks play area mulch       | A7110.484 |
| To: Recreation parks trash pickup            | A7110.475 |
| 9) Move \$500.00 budget                      |           |
| From: Recreation Parks Beach Volleyball sand | A7110.483 |
| To: Recreation Parks Electricity             | A7110.462 |
| 10.) Move \$300.00 budget                    |           |
| From: Recreation Parks Play area mulch       | A7110.484 |
| To: Recreation Parks Electricity             | A7110.462 |
| 11.) Move \$1,000.00 budget                  |           |
| From: Plan Board & ZBA Zoning revision clerk | A8020.120 |
| To: Plan Board & ZBA Plan Secretary          | A8020.130 |
| 12.) Move \$500.00 budget                    |           |
| From: Plan Board & ZBA Zoning Revision       | A8020.493 |
| To: Plan Board & ZBA Legal Notice News       | A8020.423 |
| 13.) Move \$300.00 budget                    |           |
| From: Contingency                            | A1990.4   |
| To: Reuse & Garbage   Trash Pickup           | A8160.475 |

**HIGHWAY FUND**  
**EXPENSE:**

- |   |           |
|---|-----------|
| 1) Move \$500 budget                    |           |
| From: Gen Repairs Item 1 wood signs     | D5110.476 |
| To: Gen Repairs Item 1 Engineering Srvs | D5110.472 |
| 2) Move \$900.00 budget                 |           |
| From: Gen Repairs Item 1 Miscellaneous  | D5110.482 |
| To: Gen Repairs Item 1 Supplies Misc.   | D5110.481 |
| 3) Move \$3,600.00 budget               |           |
| From: Workman's Comp                    | D9040.8   |
| To: Employee Benefit Dental             | D9080.8   |

**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 November 9, 2021.

Carol-Jean Mackin, Town Clerk