

**TOWN OF CLINTON**

**RESOLUTION NO. 54 OF 2020**

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

**GENERAL FUND  
EXPENSE:**

- 1) Move \$4,000.00  
From: Supervisor Asst to Supervisor A 1220.130  
To: Supervisor Clerk to Supervisor A 1220.120
- 2) Move \$3,520.00  
From: Attorney Attrny Atty Fees (SP) A 1420.494  
To: Tax Collector TX Coll Software MT A 1330.472
- 3) Move \$3,500.00  
From: Contingent Account A 1990.4  
To: Bldgs & Grounds Town Hall Custodian A 1620.110
- 4) Move \$5,000.00  
From: Bldgs & Grounds A 1620.495  
To: Bldgs & Grounds A 1620.491
- 5) Move \$1,200.00  
From: Bldg Inspector Bldg/Fire Inspector A 3620.110  
To: Dog Control Office Dog Control Officer A 3510.110
- 6) Move \$2,200.00  
From: Recreation Parks Arts & Crafts Instruc A 7110.150  
To: Recreation Parks Gate Guard A 7110.140
- 7) Move \$2,100.00  
From: Recreation Parks Life Guards A 7110.130  
To: Recreation Parks Recreation Custodian A 7110.120
- 8) Move \$2,250.00  
From: Recreation Parks Aquatics Director A 7110.162  
To: Recreation Parks Seasonal Maintenance A 7110.160

- |  |            |
|--|------------|
| 9) Move \$500.00                           |            |
| From: Plan Board & ZBA Zone Revisions Cler | A 8020.120 |
| To: SHRAC SHRAC Supplies Budget            | A 8092.481 |
| 10) Move \$1,600.00                        |            |
| From: Hep B Immunization                   | A 9090.8   |
| To: NYS Unemploy Ins.                      | A 9050.8   |
| 11) Move \$13,000.00                       |            |
| From: Plan Board & ZBA Municipal Code Enfo | A 8020.140 |
| To: Plan Board & ZBA Clerk                 | A 8020.110 |
| 12) Add new account code CDBG Friends Park | A1620.499  |

**HIGHWAY  
EXPENSE:**

- |   |            |
|---|------------|
| 1) Move \$1,200.00                            |            |
| From: Gen Repair's Item 1 Part-Time Employees | D 5110.130 |
| To: Gen Repair's Item 1 Liquid Calcium        | D 5110.460 |
| 2) Move \$2,000.00                            |            |
| From: Gen Repair's Item 1 Part-Time Employees | D 5110.130 |
| To: Gen Repairs Item 1 other SVCS/Rental      | D 5110.471 |
| 3) Move \$7,000.00                            |            |
| From: Gen Repair's Item 1 Oil for Roads       | D 5110.466 |
| To: Gen Repairs Item 1 Cold & Grader Patch    | D 5110.469 |
| 4) Move \$7,000.00                            |            |
| From: Snow & Misc Item 4 Salt                 | D 5142.481 |
| To: Machinery Item 3 Tools, Equip > \$100     | D 5130.213 |
| 5) Move \$1,300.00                            |            |
| From: Snow & Mis Item 4 Salt                  | D 5142.481 |
| To: Improvements Item 1A Mini Excavator Main  | D 5112.497 |

**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 8, 2020.



Carol-Jean Mackin, Town Clerk