

**TOWN OF CLINTON**

**RESOLUTION NO. 23 OF 2022**

**Title:** Resolution to moving funds for the April 20, 2022 Meeting

**WHEREAS**, the Town of Clinton must on occasion make transfers to its 2022 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the April 20, 2022 Meeting:

**GENERAL FUND**

**EXPENSE:**

- |   |            |
|---|------------|
| 1) Increase Justice Grants to \$16,275.83 | A 3007.4   |
| 2) Move for budget \$600                  |            |
| From: Building Clerk                      | A 3620.120 |
| To: Postage                               | A 1330.421 |
| 3) Move for budget \$500                  |            |
| From: Building Clerk                      | A 3620.120 |
| To: Community Events                      | A 7110.498 |

**GENERAL FUND**

**REVENUE:**

- |  |        |
|--|--------|
| 1) Increase Real Property Taxes FD (A1001.2) to \$1,023,590 due to an error of transcription from the budget detail to the budget summary. |        |
| 2) Increase Justice Grant Equipment (A3007) to \$16,275.83 for the JCAP grant  |        |
| 3) Move \$1,025 to correct a coding error  |        |
| From: Building Permits   | A 2555 |
| To: Ag Events License and Penalties  | A 1590 |

**HIGHWAY FUND**

**EXPENSE:**

- |   |            |
|---|------------|
| 1) Move \$107,300 for purchase of a Excavator               |            |
| From: Oil & Stone   | D 5112.491 |
| To: Machinery/Truck   | D 5130.250 |
| 2) Move \$1456.85 to correct a coding error from March 2022 |            |
| From: Stone   | D 5110.465 |
| To: Salt  | D 5142.481 |
| 3) Move \$592.34 expense on Highway voucher no. 93A         |            |
| From: Supplies  | D 5110.481 |
| To: Repairs and Maint. HW                                   | A 1620.491 |
| 4) Move the \$305 expense on Highway voucher no. 76         |            |
| From: Supplies  | D 5110.481 |
| To: Repairs and Maint. HW                                   | A 1620.491 |

5) Change Account Code for \$810 on Highway voucher no. 85  
From: Benefit Hospitalization D 9060.8  
To: Benefit Hospitalization A 9060.8

**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 April 20, 2022.



Carol-Jean Mackin, Town Clerk