TOWN OF CLINTON

RESOLUTION NO. OF 2025

Title: Resolution to move funds for the August 12, 2025, Meeting

WHEREAS, the Town of Clinton must, on occasion, make transfers to its 2025 budget to reflect changes occurring during the course of business. The following movement of funds is proposed for the August 12, 2025, meeting:

GENERAL FUND EXPENSE:

1. Move \$342.81	
From: Deputy Assessor PT (PS Assessor)	A1355.130
To: Clerk (Board of Assessment)	A1356.110

HIGHWAY FUND EXPENSE:

1.	Move \$7,417.09	
	From: Regular Pay (Gen Repairs Item 1)	D5110.110
	To: Regular Pay (Snow Misc Item 4)	D5142.110
2.	Move \$2,138.31	
	From: Regular Pay (Gen Repairs Item 1)	D5110.110
	To: Overtime Pay (Snow Misc Item 4)	D5142.120
3.	Move \$1,096.28	
	From: Regular Pay (Gen Repairs Item 1)	D5110.110
	To: Snow PT Winter (Snow Misc Item 4)	D5142.140

CAPITAL PROJECT FUND EXPENSE:

1.	Move \$125,000		
	From: CDBG Friends Park	A7110.499	
	To: CDBG Friends Park	H7110.4	

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 August 12, 2025.

Carol-Jean Mackin, Town Clerk