

Resolution 009-2019

FISCAL YEAR: 2019

Budget Adjustments – Presented at 07/23/19 Board Meeting

By this resolution the Board of Trustees authorizes the following transfers necessary to fund underfunded operating lines:

1	From:	A.5110.0100 Highway PS	\$-892.00
	To:	A.1640.0400- Central Garage CE	\$892.00
2	From:	A. 5110.0100 Highway PS	\$-52.00
	To:	A.1660.0400 Central Storeroom CE	\$52.00
3	From:	A.1622.0400 Community Center CE	\$-859.00
	To:	A.1670.0400 Central Mailing CE	\$859.00
4	From:	A. 3120.0200 Police Equip	\$-80.00
	To:	A.1720.0400 Awards	\$80.00
5	From:	A.3120.0200 Police Equip	\$-1415.00
	To:	A.3120.0400 Police CE	\$1415.00
6	From:	A. 3410.0200 FD Equip	\$-427.00
	To:	A.3410.0410 House Operations FD	\$427.00
7	From:	A.5110.0800 Highway Emp Ben	\$-3255.00
	To:	A.5110.0100.0003 Highway PT Summer	\$3255.00
8	From:	A.5110.0400 Highway CE	\$-5087.00
	To:	A.5110.0200 Highway Equip	\$5087.00
9	From:	A. 5110.0400 Highway CE	\$-739.00
	To:	A.5110.0200.0100 Road Paving	\$739.00
10	From:	A.3410.0200 FD Equip	\$-11400.00
	To:	A.5142.0400 Snow Removal	\$11400.00
11	From:	A.8010.0400 ZBA CE	\$-81.00
	To:	A.8160.0400 Refuse Collection	\$81.00
12	From:	A. 8010.0400 ZBA CE	\$-47.00
	To:	A.9060.0800 Health Insurance	\$47.00
13	From:	G.8130.0400 Sew Chemicals	\$-4500.00
	From:	G.8130.0405 Sew Utilities	\$-2362.00
	To:	G.8110.0400 Sew Operations	\$6862.00

These entries are to be Budget Adjustment Entries done by the Treasurer.

Motion Made By: Trustee Rochfort

AYES: 5

Seconded By: Trustee McGrane

NAYS: 0