

TRANSFERS RESOLUTION NO. G-97-16

RESOLUTION OF THE GEORGETOWN TOWN COUNCIL

TRANSFER OF FUNDS

WHEREAS, It is the power of the Town Council to transfer from one major budget classification to another within a department or office, providing such transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined.

WHEREAS, a transfer is now requested in the Town of Georgetown as follows:

GENERAL FUND

FROM	TO	AMOUNT
Acct. 114 Refuse Dept. Salaries	Acct. 117 Plan.Comm. Attorney	\$ 325.00
Acct. 114 Refuse Dept. Salaries	Acct. 121 Unemployment	200.00
Acct. 114 Refuse Dept. Salaries	Acct.130 Contractual Services	1000.00
Acct. 114 Refuse Dept. Salaries	Acct. 231 Misc. Expenses	3000.00
Acct. 353 Ball Park Maint. & Repair	Acct. 231 Misc. Expenses	1000.00
Acct. 114 Refuse Dept. Salaries	Acct. 306 Professional Services	500.00
Acct. 114 Refuse Dept. Salaries	Acct. 321 Printing	200.00
Acct. 114 Refuse Dept. Salaries	Acct. 382 Subscriptions and Dues	50.00
Acct 114 Refuse Dept. Salaries	Acct. 383 Police Uniforms	400.00
Acct. 115 Town Board Attorney	Acct 301 Legal Fees	1500.00
Acct. 353 Ball Park Maint. & Repair	Acct. 301 Legal Fees	2000.00
Acct. 118 Clerk/Treasurer Attorney	Acct. 301 Legal Fees	1000.00
Acct. 132 Contractual Serv. Ball Park	Acct. 301 Legal Fees	1500.00

FROM	TO	AMOUNT
Acct. 353 Ball Park Maint. & Repair	Acct. 430 New Equipment	\$1800.00
Acct. 370 Town Uniforms <i>352 Rep & Maint Equip</i>	Acct. 430 New Equipment	2700.00
Acct. 132 BallPark Contractual Services		1500.00
Acct. 353 Ball Park Maint. & Repair	Acct. 430 New Equipment	2000.00
Acct. 114 Refuse Dept. Salaries	Acct. 430 New Equipment	1000.00

Approved this ____ of December 1997.

TOWN COUNCIL

Frank Loop

M. E. Miller

Ed Bailey

Mike Pills

Jim Pedder