

Resolution 005-2019

**Budget Adjustments – Presented at 04/09/2019 Board Meeting**

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

1	From:	A.1440.0400- Engineer/ Consultant	\$2828.27
	To:	A.1460.0400- Records Management	\$2828.27
2	From:	A.1640.0200- Central Garage Equip	\$3220.32
	To:	A.1640.0400- Central Garage CE	\$3220.32
3	From:	A.1680.0200- Central Data- Equip	\$2500.00
	From:	A.1990.0400- Contingency	\$720.32
	To:	A.1680.0400- Central Data CE	\$3220.32
4	From:	A.1920.0400- Municipal Association Dues	\$6.63
	To:	A.1950.0400- Taxes on Village Properties	\$6.63
5	From:	A.3120.0200- Police Equipment	\$2194.92
	To:	A.3120.0400- Police CE	\$2194.92
6	From:	F.8310.0200- Water Cap Imp	\$5200.00
	From:	F.8340.0400- Utilities/ Repair	\$5000.00
	To:	F.1910.0400- Liability Insurance	\$10200.00
7	From:	G.8110.0400- Operations	\$15965.57
	To:	G.1910.0400- Liability Insurance	\$5705.80
	To:	G.8130.0405- Utilities/M&O/Generator	\$10259.77

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

Motion Made By: Mayor Brown

AYES: 5

Seconded By: Trustee Rochfort

NAYS: 0