

Jan 2024

Resolution # 31 of 2024

Motion made by _____

Seconded by _____

BUDGET TRANSFERS FOR THE TOWN OF WHITEHALL

WHEREAS, from time to time throughout the year, it is necessary for the budget officer to move money from one account to another to cover certain expenditures that have exceeded a certain line item; and

WHEREAS, it is necessary for the board to approve these budget transfers; and

THEREFORE, BE IT RESOLVED, these are the following transfers that the budget officer is requesting:

A1410.4 · TOWN CLERK - CONTRACTUAL EXP.	786.54
A1420.4 · ATTORNEY - CONTRACTUAL EXP.	1,939.92
A1670.4 · PRINTING & MAILING - CONT. EXP.	190.00
A1920.4 · MUNICIPAL DUES	50.00
A1990.4 · CONTINGENT ACCOUNT - CONTRACT	-6,366.64
A6772.4 · PROGRAM FOR THE AGING-Contractu	42.66
A7140.4 · PLAYGR & REC CENTER CONTR EXP	1,600.00
A7140.5 · REC SUPERVISOR	557.52
A7989.4 · MUSEUM CONTR EXP	1,200.00
D9060.8 · HWY - MEDICAL INSURANCE	-339.56
D9089.8 · HIGHWAY-MEDICAL INS BUYOUT	339.56

Motion Carried

- _____ John W. Rozell, Town Supervisor
- _____ David Hollister, Town Councilperson & Deputy Supervisor
- _____ Christopher Dudley Sr., Town Councilperson
- _____ Stephanie Safka, Town Councilperson
- _____ Town Councilperson

CERTIFICATION

I, Patti Gordon, the duly qualified and acting Town Clerk of Whitehall, New York, do hereby certify that the above resolution was adopted at a regular meeting of the Town Board of Whitehall held on _____ and is on file and of record, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Patti Gordon

SEAL:

Whitehall Town Clerk