

**TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK**  
**Resolution To Accept 2012 Year End Budget Adjustments**  
**RESOLUTION #11-2013**

**PRESENT:** Supervisor Carolyn W. Price  
 Councilman George B. West  
 Councilman Timothy J. Bates  
 Councilwoman Lesa Hawk-Shuler  
 Councilman William J. McIntyre

Offered By: \_\_\_\_\_  
 Second By: \_\_\_\_\_

WHEREAS, the 2012 fiscal year has ended; therefore

**IT IS HEREBY RESOLVED** by the Town Board of the Town of Windsor that the following budgetary amendments be made for the fiscal year 2012:

FUND	Cr	Adjustments	Db	
	To Accounts Acct. No.	Over-expended Amount	From Acct. No.	Under-expended Amount
GENERAL- TOWNWIDE	A1010.1	0.48	A1990.4	15,642.99
	A1220.11	5,669.93		
	A1410.4	84.55		
	A1420.4	116.28		
	A14120.41	9,695.68		
	A7510.4	16.53		
	A8810.1	59.54		
<b>TOTAL - A FUND</b>		<b>15,642.99</b>		<b>15,642.99</b>

GENERAL - PARTTOWN	B1930.4	30.39	B1990.4	2,327.68
	B8010.4	2,197.29		
	B8010.41	100.00		
<b>TOTAL - B FUND</b>		<b>2,327.68</b>		<b>2,327.68</b>

FIRE DISTRICT #2	SF2-1930.4	326.73	SF2-599	326.73
<b>TOTAL Fire District #2</b>		<b>326.73</b>		<b>326.73</b>

HIGHWAY - TOWNWIDE	DA5120.4	535.00	DA9720.6	535.00
	DA9720.6	501.67	DA9720.7	501.67
<b>TOTAL - DA FUND</b>		<b>1,036.67</b>		<b>1,036.67</b>

HIGHWAY - PARTTOWN	DB1930.4	516.43	DB5142.4	19,891.13
	DB5130.2	2,666.10		
	DB5142.1	16,525.80		
	DB9020.8	182.80		

<b>TOTAL - DB FUND</b>		<b>19,891.13</b>		<b>19,891.13</b>
------------------------	--	------------------	--	------------------

<b>SEWER OPERATING</b>	<b>SS3-1930.4</b>	<b>1,662.36</b>	<b>SS3-1990.4</b>	<b>1,662.36</b>
<b>TOTAL SS3</b>		<b>1,662.36</b>		<b>1,662.36</b>

**Vote of the Board:**

- Supervisor Price
- Councilman West
- Councilman Bates
- Councilwoman Hawk-Shuler
- Councilman McIntyre

**Motion Approved / Not Approved?**

**Resolution Adopted:** \_\_\_\_\_

STATE OF NEW YORK:  
COUNTY OF BROOME: ss  
TOWN OF WINDSOR :

I, Barbara Rajner Miller, Clerk of the Town of Windsor, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Town Board of the Town of Windsor, Broome County, New York on the \_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Barbara Rajner Miller, Town Clerk  
Town of Windsor

\_\_\_\_\_  
Dated