

**TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK
RESOLUTION TO ACCEPT 2013 YEAR END BUDGET ADJUSTMENTS
RESOLUTION #8-2014**

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

ABSENT: Councilman George B. West

Offered By: _____

Second By: _____

WHEREAS, the 2013 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 2013:

FUND	Cr	Adjustments	Db	
	To Accounts Acct. No.	Over-expended Amount	From Acct. No.	Under-expended Amount
GENERAL- TOWNWIDE	A1410.4	19.28	A1680.4	69.03
	A1420.4	179.12	A1420.41	1,051.33
	A1620.4	49.75		
	A5132.1	206.19	A5132.2	206.19
	A5132.4	872.21		
	A9010.8	4,041.59	A9060.8	4,041.59
TOTAL - A FUND		5,368.14		5,368.14

GENERAL - PARTTOWN	B8010.4	368.57	B9030.8	489.26
	B8010.41	468.40	B1990.4	468.40
	B9010.8	120.69		
TOTAL - B FUND		957.66		957.66

HIGHWAY - PARTTOWN	DB5130.4	701.54	DB5130.2	701.54
	DB5142.1	24,781.07	DB5110.1	13,794.03
	DB5142.11	752.00	DB5142.4	7,219.00
	DB9010.8	10,363.58	DB9060.8	14,879.79
	DB9030.8	748.17	DB9720.7	752.00
	DB5110.4	29,342.79	DB4960	29,342.79
TOTAL - DB FUND		66,689.15		66,689.15

SEWER OPERATING	SS3-8130.2	249.05	SS3-8130.44	249.05
	SS3-8130.4	2,063.66	SS3-8120.4	2,063.66
	SS3-9010.8	1,266.13	SS3-8130.43	1,266.13
TOTAL SS3		3,578.84		3,578.84

Vote of the Board:

- Supervisor Carolyn W. Price
- Councilman William J. McIntyre
- Councilman Timothy J. Bates
- Councilwoman Lesa Hawk-Shuler

ABSENT - Councilman George B. West

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 27th day of January, 2014.

Barbara Rajner Miller, Town Clerk
Town of Windsor

Dated