

**VILLAGE OF PHILMONT
COLUMBIA COUNTY, NEW YORK**

RESOLUTION NO. 7 of 2020

At a regular meeting of the Village Board of Trustees for the Village of Philmont, Columbia County, New York, duly held on the 27th day of May, 2020 at the Village Hall, 124 Main Street, Philmont, New York, the following Resolution was proposed and seconded:

Resolution by: **Trustee Doug Cropper;**

Seconded by: **Trustee Larry Ostrander.**

WHEREAS, the Village Board of the Village of Philmont, upon recommendation of the Village Accountant desires to transfer funds between accounts of the Village; and

WHEREAS, the following transfers are necessary:

VILLAGE OF PHILMONT BUDGET TRANSFERS 5/31/2020

BUDGET	CODE	DESCRIPTION	REDUCE	INCREASE
GENERAL FUND				
FROM ACCOUNT	9030.8	SOCIAL SECURITY	5,000	
TO ACCOUNT	1325.1	CLERK/TREASURER PERSONAL SERVICES		5,000
FROM ACCOUNT	1420.4	LEGAL CONTRACTUAL	1,000	
FROM ACCOUNT	1440.4	ENGINEER CONTRACTUAL	5,000	
FROM ACCOUNT	3120.2	POLICE EQUIPMENT & CAPITAL OUTLAY	5,000	
FROM ACCOUNT	9030.8	SOCIAL SECURITY	1,000	
TO ACCOUNT	3120.1	POLICE PERSONAL SERVICES		11,000
TO ACCOUNT	3120.4	POLICE CONTRACTUAL		1,000
FROM ACCOUNT	1920.4	MUNICIPAL ASSOCIATION DUES		300
TO ACCOUNT	4020.4	REGISTRAR CONTRACTUAL		300
FROM ACCOUNT	9060.8	HEALTH INSURANCE		3,615
TO ACCOUNT	5142.4	SNOW REMOVAL CONTRACTUAL		3,615
WATER FUND				
FROM ACCOUNT	8320.4	SOURCE SUPPLY CONTRACTUAL		6,000
TO ACCOUNT	8340.4	TRANSMISSION & DISTRIBUTION CONTRACTUAL		6,000

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Philmont does adopt this resolution authorizing the Village to make the above transfers in accounts.

Upon question of the foregoing Resolution, the following Philmont Village Board members voted "Aye" in favor of the Resolution:

Trustee Larry Ostrander ;Trustee Brian Johnson ;

Trustee Doug Cropper ;Trustee Barbara Sagal ; and

Mayor Clarence Speed ;

The following Philmont Village Board Members voted "No" in opposition, thereto: NONE.

The Resolution having been approved by a majority of the Village Board, the same was declared duly adopted by the Mayor of the Village of Philmont.

Dated: _____

Christine A Speed, Deputy Village Clerk
Village of Philmont

[SEAL]