

RESOLUTION NO. 2144-07

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WINDSOR
AMENDING THE 2007-08 BUDGET (AMENDMENT 09-08)
TO APPROPRIATE ADDITIONAL FUNDS FOR THE
CIVIC CENTER ADA IMPROVEMENT PROJECT**

The Town Council of the Town of Windsor does hereby amend the 2007-08 Budget as follows:

Section I - Additions:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBJECT	AMOUNT
NUMBER	010	30	25	0437	4450	000	\$25,300
NAME	General Fund	Non-Departmental		Civic Center ADA Improvement Project	Professional Services		
NUMBER	410	85	25	0437	4450	000	\$12,650
NAME	Water Reclamation	Administrative		Civic Center ADA Improvement Project	Professional Services		
NUMBER	440	85	25	0437	4450	000	\$12,650
NAME	Water	Administration		Civic Center ADA Improvement Project	Professional Services		

Purpose: To appropriate additional funds for the Civic Center ADA Improvement Project.

**Section II - Source of
Funding:**

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBJECT	AMOUNT
NUMBER	010						\$25,300
NAME	General Fund	Un-appropriated Fund Balance					
NUMBER	410						\$12,650
NAME	Water Reclamation	Un-appropriated Fund Balance					
NUMBER	440						\$12,650
NAME	Water Fund	Un-appropriated Fund Balance					

Impact: Reduces fund balance.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the budget for the Civic Center ADA Improvement Project for the Fiscal Year 2007-08 Budget.


PASSED, APPROVED AND ADOPTED this 19th day of September 2007 by the following vote:

AYES: COUNCILMEMBERS FUDGE, SALMON AND MAYOR PARKER


NOES: NONE

ABSTAIN: NONE

ABSENT: COUNCILMEMBERS ALLEN AND GOBLE


WARIN J. PARKER, MAYOR

ATTEST:


MARIA DE LA O, TOWN CLERK