

RESOLUTION NO. 2706-10

**A RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF WINDSOR
AMENDING THE 2009-10 BUDGET (AMENDMENT 28-10)
TO APPROPRIATE REVENUE FOR RENTAL OF THE TOWN GREEN FOR THE
INDEPENDENCE DAY CELEBRATION AND FOR ADDITIONAL FUNDS FOR THE
FIREWORKS SHOW ON JULY 3, 2010**

The Town Council of the Town of Windsor does hereby amend the 2009-10 Budget as follows:

Section I - Additions:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	010	91	00	0000	4461	775	\$17,000
NAME	General Fund				Town Promotion		
NUMBER	010	91	00	0000	4120	000	\$2,000
NAME	General Fund				Extra Help		
NUMBER	010	91	00	0000	3430	000	(\$3,000)
NAME	General Fund				Town Green Rental Revenue		
NUMBER	010	50	00	0000	4455	000	\$2,000
NAME	General Fund				Contractual Services - Overtime		
NUMBER	010	91	00	0000	4901	000	\$8,000
NAME	General Fund				Transfers Out		
NUMBER	110	81	00	0000	4130	000	\$3,000
NAME	Gas Tax - Streets Fund				Overtime		
NUMBER	110	63	00	0000	3911	000	(\$3,000)
NAME	Gas Tax - Streets Fund				Transfers In		
NUMBER	150	00	91	0000	4130	000	\$5,000
NAME	L&L - Parks Fund				Overtime		
NUMBER	150	00	00	0000	3915	451	(\$5,000)
NAME	L&L - Parks Fund				Transfers In		

Purpose: To appropriate additional funds for Town sponsorship of the July 3rd fireworks.

Section II - Source of Funding:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	010						\$26,000
NAME	General Fund Unappropriated Balance						

Impact: Reduces the fund balance.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the budget to appropriate additional funds for Town sponsorship of the July 3rd fireworks.

PASSED, APPROVED AND ADOPTED this 2nd day of June 2010, by the following vote:

**AYES: COUNCILMEMBERS FUDGE, GOBLE, SCHOLAR AND
MAYOR SALMON**

NOES: NONE

ABSTAIN: NONE

ABSENT: VICE MAYOR ALLEN



SAM SALMON, MAYOR

ATTEST:



MARIA DE LA O, TOWN CLERK