

RESOLUTION NO. 2745-10

**A RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF WINDSOR
AMENDING THE 2010-11 BUDGET (AMENDMENT 17-11)
TO APPROPRIATE FUNDS FOR SHILOH ROAD IMPROVEMENTS (FORMERLY
MITCHELL/SHILOH/CONDE).**

The Town Council of the Town of Windsor does hereby amend the 2010-11 Budget as follows:

Section I - Additions:

| | FUND | DEPT | DIV | PROJ | ACTIVITY | SUBOBJ | AMOUNT |
|--------|--------------------------------|------|-----|------|--------------|--------|----------|
| NUMBER | 210 | 63 | 25 | | 4510 | 000 | \$45,658 |
| NAME | Traffic Mitigation Fund | | | | Construction | | |
| NUMBER | 230 | 63 | 25 | | 4510 | 000 | \$58,498 |
| NAME | Drainage Mitigation Fund | | | | Construction | | |
| NUMBER | 430 | 82 | 25 | | 4510 | 000 | \$11,770 |
| NAME | Water Reclamation Capital Fund | | | | Construction | | |
| NUMBER | 460 | 83 | 25 | | 4510 | 000 | \$1,070 |
| NAME | Water Capital Fund | | | | Construction | | |

Purpose: To appropriate funds for Shiloh Road Improvements (formerly Mitchell/Shiloh/Conde).

Section II - Source of Funding:

| | FUND | DEPT | DIV | PROJ | ACTIVITY | SUBOBJ | AMOUNT |
|--------|---|------|-----|------|----------|--------|----------|
| NUMBER | 210 | | | | | | \$45,658 |
| NAME | Traffic Mitigation Fund Unappropriated Balance | | | | | | |
| NUMBER | 230 | | | | | | \$58,498 |
| NAME | Drainage Mitigation Fund Unappropriated Balance | | | | | | |
| NUMBER | 430 | | | | | | \$11,770 |
| NAME | Water Reclamation Capital Fund Unappropriated Balance | | | | | | |
| NUMBER | 440 | | | | | | \$1,070 |
| NAME | Water Capital Fund Unappropriated Balance | | | | | | |

Impact: Reduces the fund balances.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the budget to appropriate funds for Shiloh Road Improvements (formerly Mitchell/Shiloh/Conde).

PASSED, APPROVED AND ADOPTED this 3rd day of November 2010, by the following vote:

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

NOES: NONE


ABSTAIN: NONE

ABSENT: NONE



SAM SALMON, MAYOR

ATTEST:



MARIA DE LA O, TOWN CLERK