

Village of



Mamaroneck

OFFICE OF
AGOSTINO A. FUSCO
CLERK TREASURER

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JANUARY 10, 2022
ITEM 2A - AGENDA REGULAR MEETING

**RESOLUTION RE:
AUTHORIZATION TO EXECUTE BUDGET TRANSFER
TO FUND PARKS OVERTIME**

WHEREAS, on December 13, 2021 a resolution was approved to transfer funds to Parks overtime line and these funds should have been transferred to Parks Seasonal line A.7110.0130, which is currently overbudget by \$2,061.51;

WHEREAS, a correction to the account number is requested and noted below; now

THEREFORE, BE IT RESOLVED; that the Clerk Treasurer is hereby authorized and directed to Amend the 2021/22 General Fund Budget by making the following budget transfer:

FROM:

TO:

<u>Account No.</u>	<u>Amount</u>	<u>Account No.</u>	<u>Amount</u>
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Budget Transfer correction from prior resolution on 12/13/2021
(Acct corrected from Parks overtime to Parks Seasonal

A.7110.0421– Parks Contract Sev	\$3,000	A.7110.0140 – Parks Overtime	\$3,000
		A.7110.0130 – Parks Seasonal	\$3,000