RESOLUTION NO. 2517-09

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WINDSOR AMENDING THE 2009-10 BUDGET (AMENDMENT 01-13) TO APPROPRIATE FUNDS FOR THE REQUIRED GASB 45 POST EMPLOYMENT ACTUARIAL ANALYSIS

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	40	00	0000	4450	000	$3,750
NAME	General Fund				Professional Services		
NUMBER	410	85	00	0000	4450	000	$1,875
NAME	Water Reclamation				Professional Services		
NUMBER	440	85	00	0000	4450	000	$1,875
NAME	Water Operating				Professional Services		

Purpose: To appropriate funds for the required GASB 45 Post Employment Actuarial Analysis.

Section II - Source of Funding:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	010						$3,750
NAME	General Fund Unappropriated Fund Balance						
NUMBER	410						$1,875
NAME	Water Reclamation Unappropriated Fund Balance						
NUMBER	440						$1,875
NAME	Water Unappropriated Fund Balance						

Impact: (Increases)/Reduces the fund balance.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the budget to appropriate funds for the required GASB 45 Post Employment Actuarial Analysis.

PASSED, APPROVED AND ADOPTED this 5th day of August 2009, by the following vote:

AYES: COUNCILMEMBERS ALLEN, FUDGE, SALMON, SCHOLAR AND MAYOR GOBLE
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

ROBIN R. GOBLE, MAYOR

ATTEST:

MARIA DE LA O, TOWN CLERK