

RESOLUTION NO. 2784-11

A RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF WINDSOR
AMENDING THE 2010-11 BUDGET (AMENDMENT 22-11)
TO APPROPRIATE FUNDS TO CONTRACT COGGINS FENCE AND SUPPLY INC.
FOR REPLACEMENT OF THE FENCE AT ESPOSTI PARK WHICH HAS FALLEN
INTO A STATE OF DISREPAIR. THE FENCE IS LOCATED ENTIRELY ON PARK
PROPERTY

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	150	00	91	0000	4452	301	\$25,560
NAME	Lighting & Landscaping - Zone 1				Contract Services		
NUMBER	150	00	00	0000	3915	451	(\$25,560)
NAME	Lighting & Landscaping - Zone 1				Transfer In		
NUMBER	010	30	00	0000	4901	000	\$25,560
NAME	General Fund				Transfer Out		

Purpose: To appropriate 10-11 funds to contract Coggins Fence and Supply Inc. in the amount not to exceed \$25,560 to replace the fence at Esposti Park which has fallen into a state of disrepair. The fence is located entirely on park property.

Section II - Source of Funding:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	010						\$25,560
NAME	General Fund Unappropriated Fund 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 funds to replace the fence at Espsoti Park in the amount not to exceed \$25,560.

PASSED, APPROVED AND ADOPTED this 4th day of May 2011, by the following vote:

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



STEVE ALLEN, MAYOR

ATTEST:


MARIA DE LA O, TOWN CLERK