



# Town of Dryden Highway and DPW

## Richard Young, Jr. - Highway Superintendent

---

April 21, 2016

Whereas, the 2015 ending balance for equipment account A1490.2 was \$7,373.00, and

Whereas, the 2015 ending balance for equipment account DA5130.2 was \$10,947.91, and

Whereas, Board discussions supported moving the remaining 2015 money from the Highway (DA5130.2) and DPW (A1490.2) equipment lines to their respective Equipment Capital Reserve Funds, and

Whereas, the remaining money was closed into fund balance during the end of year accounting process, be it

Resolved that \$7,373.00 from fund balance (A599) be transferred to DPW Equipment Capital Reserve (A878), and be it

Resolved that \$10,947.91 from fund balance (DA599) be transferred to Highway Equipment Capital Reserve (DA879).