



Town of Yorktown

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Resolution 2021-2

Clerk Treasurer Turner has been working on cleaning up historical records associated with fund balances. This resolution deals with zeroing out a negative fund balance for the trail project that was completed in 2018. There is not actual money being spent as the project has already been fully paid for, but on our record books we have shown a negative fund balance and this resolution allow him to clean that up by reducing our rainy day fund balance to show a zero balance in the 2018 ARRA trail project fund.

Once this fund is zeroed, Mr. Turner will then have the ability to rename this fund for a future project or dissolve this fund to help with reducing the number of open funds that the town records show.

Respectfully,
Pete Olson
Town Manager