

**TOWN OF FRANKLIN**

**RESOLUTION NO.:** 17- 23

**APPROPRIATION:** FY 2017 Operating Budget Transfers

**AMOUNT REQUESTED:** \$ 67,000

**PURPOSE:** To transfer from the FY 2017 Employee Benefits- Health Insurance Accounts to the following FY 2017 Operating Budgets:

Recreation Expenses	01630200-530910	\$25,000
Streetlights	01424200-524030	\$ 7,000
Human Resource Exp	01152200-530300	\$ 3,000
Central Service – Postage	01196200-534010	\$10,000
Wage Settlement	01910200-519010	\$20,000
Town Clerk Expenses	01161200-530950	\$ 2,000

**MOTION**

Be It Moved and Voted by the Town Council that the sum of Sixty-seven Thousand dollars (\$67,000.00) be transferred from Employee Benefits – Health Insurance Accounts to the above mentioned FY 2017 Operating Budgets.

**DATED:** \_\_\_\_\_, 2017

**VOTED:**  
**UNANIMOUS** \_\_\_\_\_

**YES** \_\_\_\_\_ **NO** \_\_\_\_\_

**A True Record Attest:**

**ABSTAIN** \_\_\_\_\_

**ABSENT** \_\_\_\_\_

**Teresa M. Burr**  
**Town Clerk**

\_\_\_\_\_  
**Judith Pond Pfeffer, Clerk**  
**Franklin Town Council**