

RESOLUTION #07-21, Amends and Appropriates Fiscal Year 2020-2021 Budget, School Fund

WHEREAS, the Colonial Beach Town Council finds it necessary to make the following amendments to the Fiscal Year 2020-2021 budget.

WHEREAS, the Colonial Beach Town Council amended and appropriated \$150,000 to the Colonial Beach Public Schools FY19-20 budget for the replacement of the HVAC system at the Colonial Beach High School Gym; Resolution #07-20. Since the replacement was not completed as of June 30, 2020, the Colonial Beach School has requested that the remaining balance of \$103,095 be brought forward into the FY20-21 budget in order to pay the vendor upon completion.

NOW THEREFORE BE IT RESOLVED that the Town Council at its regular meeting held on Wednesday, January 20, 2021 hereby adopts and appropriates an amendment to the Fiscal Year 2020-2021 budget as follows:

	FY 2020-2021 Adopted	FY 2020-2021 Revised	Change
School General Fund	\$7,910,618	\$8,013,713	+\$103,095

Upon motion made by Ms. Roberson and seconded by Mr. Moncure, Resolution #07-21, as written passed with a unanimous vote of council members present.

	<u>Aye</u>	<u>Nay</u>		<u>Aye</u>	<u>Nay</u>
<i>Schick</i>	X		<i>Moncure</i>	X	
<i>Cabrey</i>	X		<i>Roberson</i>	X	
<i>Ey</i>	X		<i>Self Sullivan</i>	X	
<i>Duggan</i>	X				

THIS IS TO CERTIFY THIS IS A TRUE COPY OF AN ORIGINAL RESOLUTION, adopted by the Town Council at a Meeting of Council held Wednesday, January 20, 2021 at the Colonial Beach Town Center, with a quorum of Council being present.

Heather Oliver, Town Clerk

