

**Resolution 2017-02
Audit Adjustments**

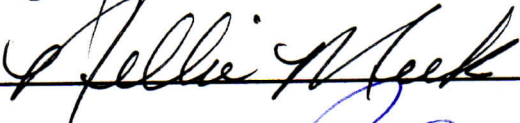
Be it ordained by the Council of the Town of Hope that the following balance adjustments of funds as a result of administrative bookkeeping errors by the Clerk Treasurer in office during the term of 2008-2012:

GENERAL FUND	(\$3,921.79)
WATER FUND	(\$575.49)
SEWER FUND	(\$473.49)
PAYROLL FUND	(\$2,689.39)
WATER SAVINGS	(\$13.57)
WATER DEBT RESERVES	(\$5.01)
WASTE WATER	(\$0.03)
TOTAL	(\$7,678.77)

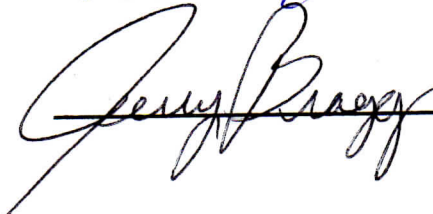
Dated this 18th day of April, 2017











Attest:



Diane Burton, Clerk Treasurer