

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to Budget lines as of April 23, 2013

<u>Fund</u>	<u>From</u>	<u>Budget line</u>		<u>To</u>	<u>Budget line</u>	<u>Amount</u>	
3-A	3620-1-101	Safety-Personnel Service	-6,000.00	1010-4-400	Town Board - Contract	\$125.00	Microphone Headset
				8010-4-400	Zoning - Contractual	\$375.00	Microphone Headset
				8020-4-400	Planning - Contractual	\$625.00	Microphone Headset
				9050-8-800	Employee - Unemployr	\$3,273.00	To cover under estimated costs
				3620-2-200	Safety - Equipment	\$623.00	To cover after rebate copier cost
3-A	1410-1-101	Town Clerk-Personnel Svc	-1,521.00	1410-2-200	Town Clerk Equipment	\$2,500.00	To cover est. office improvement
3-A	3510-1-100	Dog Control-Personnel	<u>-8,500.00</u>	3510-4-400	Dog Control-Contractu:	<u>\$8,500.00</u>	Transfer from pay position to contract
			-16,021.00			\$16,021.00	

Motion by _____ 2nd _____

RC Vote:GB _____ GM _____ CF _____ JF _____

Resolution of the Town Board of the Town of Conklin authorizing the appropriation of unanticipated revenues

510	Estimated Revenues	\$28,722.86	
A3021	Court Facilities Grant	\$19,764.00	12-13 Court Grant#1523
A2770	Unclassified Revenues	\$1,868.00	NYSERDA Rebate
A2010	Insurance Revenues	\$2,010.00	Insurance Park Gate
A2770	Unclassified Revenues	\$2,000.00	Town Wide Scrap
F1-2770	Unclassified Revenues	\$1,868.25	NYSERDA Rebate
SW6-2770	Unclassified Revenues	\$1,212.61	Pride Manor Reimbursment
	960 Appropriations	\$28,722.86	
A1110-2-200	Justice Improvement/Equip	\$19,764.00	12-13 Court Grant#1523
A3620-2-200	Safety - Equipment	\$1,868.00	Copier/NYSERDA Rebate Equip
A7110-4-400	Park-Contractual	\$2,010.00	Conklin Forks Gate
A8540-4-400	Drainage-Contractual	\$2,000.00	Drainage Project
F1-3410-4-40	Fire Dist - Contractual	\$1,868.25	Copier/NYSERDA Rebate Equip
SW6-8320-2-	Source of Supply-Ext.	\$1,212.61	HD Pump for extension

Motion by _____ 2nd _____

RC Vote:GB _____ GM _____ CF _____ JF _____