

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to Budget lines as of Sept 11, 2018

<u>Fund</u>	<u>From</u>	<u>Budget line</u>		<u>To</u>	<u>Budget line</u>	<u>Amount</u>	
A	1990-4-400	Contingency-Contractual	-36,325.00	1620-2-200	Bldg Equipment	\$13,804.00	To cover Alarm Panel, Generator hookup and Led Upgrade
A	8989-1-100	Comm Ctr Personnel	-250.00	7110-2-200	Parks - Equipment	\$1,159.00	To cover Park Sign Lap Top & Electrical hook up
A	8989-4-400	Comm Ctr Contractual	-288.00	7110-4-400	Park Contractual	\$12,400.00	To cover Blacktop & Painting
				8989-2-200	Comm Ctr Equipment	\$9,500.00	To cover Hot Water Heater & LED Upgrade
A	1972-4-400	To County Treasurer	-858.00	1950-4-400	Taxes & Assessments	\$858.00	To cover under estimated line item
A	7150-1-100	Sp Rec Personal	-4,000.00	7150-4-400	Sp Rec contractual	\$4,000.00	To cover under estimated line item/concrete & minor imprvmt
A	9010-8-800	Emp St Retirement	-4,000.00	9050-8-800	Emp Unemployment	\$4,000.00	To cover under estimated line item
			-45,721.00			\$45,721.00	

Motion by _____ 2nd _____

RC Vote: DB ___ BF ___ WP ___ CF ___ BD ___

Resolution of the Town Board of the Town of Conklin authorizing the appropriation of unanticipated revenues effective 08/14/18

510	Estimated Revenues	\$18,043.00	
DA-3501	Consolidate Hwy Aid	\$18,043.00	Understated Revenue (Chips)
	960	Appropriations	\$18,043.00
	DA-5112-2-200	Hwy Captial Outlay	\$18,043.00
			To cover under est costs (Chips)

Motion by _____ 2nd _____

RC Vote: DB ___ BF ___ WP ___ CF ___ BD ___