

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and t  
 Budget lines as of Oct 25, 2016

<u>Fund</u>	<u>From</u>	<u>Budget line</u>		<u>To</u>
A	1355-4	Assessor-Contractual	-529.00	A1355-2
A	1990.4	Contingency-Contractual	-799.00	A3310-4
				A3010-4
				A8989-2
DA	9785-6-600	Installmt Debt-Principal	-92.00	DA9785-7-700

-1,420.00

Motion by \_\_\_\_\_ 2nd \_\_\_\_\_

RC Vote: GB \_\_\_\_\_ DB \_\_\_\_\_ BD \_\_\_\_\_ CF \_\_\_\_\_ JF \_\_\_\_\_

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

<b>510</b>	<b>Revenues</b>	<b>\$165,367.00</b>
A5031	Transferred from other funds	\$24,178.00 (from Flood Emg.Fund)
DA5031	Transferred from other funds	\$141,189.00 (from Flood Emg.Fund)

<b>960</b>	<b>Appropriations</b>
A1110-1-102	Justice Personnel
A1220-1-101	Supervisor Personnel
A1220-1-103	Supervisor Personnel
A1340-1-100	Budget Personnel
A1355-1-101	Assessor Personnel
A1410-1-101	Town Clk Personnel
A3010-1-100	Public Safety Personnel
A3510-1-100	DCO Personnel
A3620-1-100	Safety Personnel
A5010-1-100	Supt. of HWY Personnel
A7110-1-100	Parks Personnel
A7110-1-102	Parks Personnel
A7310-1-100	Youth Personnel
A9030-8-800	SS Benefits
DA5110-1-100	Road Repair Personnel
DA5110-4-400	Road Repair Contractual
DA9720-6-600	SIB Principal
DA9720-7-700	SIB Interest
DA5130-2-200	Machinery Equipment

Motion by \_\_\_\_\_ 2nd \_\_\_\_\_

RC Vote: GB \_\_\_\_\_ DB \_\_\_\_\_ BD \_\_\_\_\_ CF \_\_\_\_\_ JF \_\_\_\_\_

o

<u>Budget line</u>	<u>Amount</u>	
Assessor-Equip	\$529.00	To cover under est. budget
Traffic Control	\$256.00	To cover under est. budget
Public Safety-Adm	\$283.00	To cover under est. budget
Comm Ctr-Equip	\$260.00	To cover under est. budget
Installmt Debt-Interest	\$92.00	To cover under est. budget

\$1,420.00

venues

Reso 16-129

Reso 16-129

**\$165,367.00**

\$2,080.00 Per Reso 16-35

\$1,040.00 Per Reso 16-35

\$700.00 Per Reso 16-35

\$1,040.00 Per Reso 16-35

\$2,080.00 Per Reso 16-35

\$2,080.00 Per Reso 16-35

\$1,000.00 Per Reso 16-35

\$2,080.00 Per Reso 16-35

\$4,160.00 Per Reso 16-35

\$1,000.00 Per Reso 16-35

\$2,080.00 Per Reso 16-35

\$1,040.00 Per Reso 16-35

\$2,080.00 Per Reso 16-35

\$1,718.00 Per Reso 16-35

\$9,921.00 Per Reso 16-35

\$10,000.00

\$85,565.00 Payoff 2 Equip

\$703.00 Payoff 2 Equip

\$35,000.00 Est.New Pickup