

RESB 2018-121:

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

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

Motion by Mr. Fran Disco 2nd Mr. Farley \$45,721.00
 RC Vote: DB Yes BF Yes WP Yes CF Yes BD Yes

RESO 2018-122:

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

Motion by Mr. Francisco 2nd Mr. Farley
 RC Vote: DB Yes BF Yes WP Yes CF Yes BD Yes