

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to Budget lines as of Dec 31, 2018

Fund	From	Budget line	To	Budget line	Amount	
A	8030-4-400	Grant Research Contractual	A1220.1-101	Supervisor-Per/Sec	\$542.00	To cover Sick Time Buyback
A	3650-4-400	Demo Unsafe Bldgs	A1340.1-100	Budget - Personnel	\$542.00	To cover Sick Time Buyback
A	8160-4-400	Landfill Contractual	A1420-4-401	Attorney-Contractual	\$1,402.00	To cover under est. budget
			A1620-1-100	Bldg Personnel	\$156.00	To cover under est. budget
			A1670-4-400	Central Printing & Mailing	\$846.00	To cover under est. budget
			A3620-1-100	Safety Insp.-Personnel	\$1,118.00	To cover Sick Time Buyback
			A3620-1-101	Safety Insp.-Personnel	\$54.00	To cover under est. budget
			A5132-2-200	Garage Equipmt	\$2,550.00	To cover under est. budget/LED's
			A7110-4-400	Parks-Contractual	\$3,500.00	To cover under est. budget
			A7310-1-100	Youth -Personnel	\$338.00	To cover under est. budget
			A8760-4-400	Emg Disaster Contractual	\$2,403.00	To cover under est. budget
DA	5142-1-100	Snow Removal-Personnel	DA5142-4-400	Snow Removal Contractual	\$5,145.00	To cover under est. budget
SS1	8340-1-100	Transmis&Distrib-Personnel	SS1-8110-4-400	Sewer Contractual	\$1,670.00	To cover under est. budget

Motion by Mr. Francisco 2nd Mr. Platt  
 RC Vote: DB Yes BF Yes WP Yes CF Yes BD Yes -20,266.00

*RESO 2019-16:*  
 Resolution of the Town Board of the Town of Conklin authorizing the appropriation of unanticipated revenues

**510 Revenues**

DA4960	Federal Disaster Asst	\$82,064.00
SS1-2701	Refund of Prior Yr	\$21,604.00
SS1-2120	Sewer Rents	\$29,626.00
SW 2140	Metered Sales	\$27,614.00
		\$3,220.00

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

**960 Appropriations**

DA8760-4	Emg Disaster Contr	\$82,064.00
SS1-8130-2	Sewer Equip	\$21,604.00
SW 8310-4	Adm-Contractual	\$57,240.00
		\$3,220.00

this first/prior to budget line transfers