

4/27/2021

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to budget lines as follows:

<u>From</u>	<u>Budget line</u>	<u>Amount</u>	<u>To</u>	<u>Budget line</u>	<u>Amount</u>
A 1990-4-400	Contingency - Contractual	-7,062.00	A 7110-2-200	Parks - Equipment	\$7,062.00
		<u>-7,062.00</u>		Purchahse Stump Grinder Reso 04/27/21	<u>\$7,062.00</u>

Motion by: _____ 2nd: _____
 RC Vote: DB__ BF__ JF__ CF__ BD__

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to budget lines as follows:

510 Estimated Revenues

DA 09-2680-0	Insurance Recoveries	\$34,683.00	Fire 2020 - Loss of 2009 GMC Truck
DA 09-2680-0	Insurance Recoveries	\$44,239.00	Fire 2020 - Loss of 2009 GMC Truck
DA 09-2680-0	Insurance Recoveries	\$13,760.00	Fire 2020 - Auotmobile Cleaning
A 11-3001-0	Per Capita Revenues	-32,800.00	Transfer to new OSC Acct Code
A 11-2750-0	AIM Related Payments	\$32,800.00	New OSC Acct Code created 2020
		<u>\$92,682.00</u>	

960 Appropriations

DA 5130-2-200	Machinery - Equipment	\$34,683.00	Purchase 2017 Kenworth Plow Reso 21-24
DA 5130-2-200	Machinery - Equipment	\$44,239.00	Purchase 2017 Kenworth Plow Reso 21-24
DA 5130-4-400	Machinery - Contractual	\$13,760.00	To offset cleaning of Automobiles
		<u>\$92,682.00</u>	

Motion by: _____ 2nd: _____
 RC Vote: DB__ BF__ JF__ CF__ BD__