

ADD ON RESO

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to Budget lines as of 9/14/2023:

	<u>Fund</u>	<u>From</u>	<u>Budget line</u>	<u>To</u>	<u>Budget line</u>	<u>Amount</u>	
A	7150-4-400	Special Recreat Facilities Contractual	-362.00	A-7150-1-100	Special Recreat Facilities Pers. Serv.	\$362.00	To cover underestimated budget
A	8810-2-200	Cemeteries-Equipment-Shawsville	-436.00	A-8810-4-400	Cemeteries Contractual Shawsville	\$436.00	To cover underestimated budget
			-798.00			\$798.00	

Motion by _____ 2nd _____

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

Resolution of the Town Board of the Town of Conklin ratifying Modification to 2023 Budget, effective 09/14/2023, as follows

510 Estimated Revenues **\$3,107.91**
 A-2680 Insurance Recoveries **\$3,107.91** Park Slide

960 Appropriations **\$3,107.91**
 A 7110-2-200 Parks Equipment **\$3,107.91** To Cover cost of new slide

Motion by _____ 2nd _____

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