

RESO 2022-161:

Resolution of the Town Board of the Town of Conklin authorizing modification of the stated from and to Budget lines as of 11/7/2022:

Fund From Budget line To Budget line Amount

A 7320-4-400 Joint Youth Program-Contractual **-2,543.39**

A-7310-4-400 Youth Program-Contractual \$2,543.39 To cover underestimated budget
\$2,543.39

Motion by **Mr. Farley** 2nd **Mr. Finch**

RC Vote: JF _____ DB _____ BF ___ CF _____ BD _____

RESO 22-162:

Resolution of the Town Board of the Town of Conklin ratifying the transfer of fund balance, effective 11/7/22 to use the Sullivan Park Restricted Asset

A 882-0015 Reserve for Sullivan Park Db \$2,745.00

A 914-0000 Assigned Appropriated Fund Balance Cr \$2,745.00

A 201-0001 PSBT Savings Db \$2,745.00

A 231-0015 Cash In Time/ Sullivan Park Pavilion Cr \$2,745.00

Motion by **Mr. Finch** 2nd **Mr. Farley**

RC Vote: JF _____ DB _____ BF ___ CF _____ BD _____

RESO 2022-163:

Resolution of the Town Board of the Town of Conklin ratifying Modification to 2022 Budget, effective 11/7/22, as follows

510 Estimated Revenues \$2,745.00

A 99-0599-0 Appropriated Fund Balance \$2,745.00 To Use Restricted Cash for Sullivan Park Expenses

960 Appropriations \$2,745.00

A 7110-4-400 Parks- Contractual \$2,745.00 To Use Restricted Cash for Sullivan Park Expenses

Motion by **Mr. Francisco** 2nd **Mr. Finch**

RC Vote: JF _____ DB _____ BF ___ CF _____ BD _____