

**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 11/7/2023:

	<u>Fund</u>	<u>From</u>	<u>Budget line</u>		<u>To</u>	<u>Budget line</u>	<u>Amount</u>	
A		1110-2-200	Justices Equipment	-500.00	A-1110-4-400	Justices Contractual	\$500.00	To cover underestimated budget
A		8810-2-200	Cemeteries-Equipment-Shawsville	-1,500.00	A-8810-4-400	Cemeteries Contractual Shawsville	\$1,500.00	To cover underestimated budget
A		1670-4-400	Central Printing & Mailing	-1,000.00	A-1660-4-400	Central Storeroom Contractual	\$1,000.00	To cover underestimated budget
A		3620-2-200	Safety Inspection Equipment	-500.00	A-3620-4-400	Safety Inspection Contractual	\$500.00	To cover underestimated budget
A		5132-2-200	Garage Equipment	-5,000.00	A-5132-4-400	Garage Contractual	\$5,000.00	To cover underestimated budget
A		7150-2-200	Special Recreat. Equipment	-5,000.00	A-7110-4-400	Parks Contractual	\$5,000.00	To cover underestimated budget
A		7150-2-200	Special Recreat. Equipment	-3,000.00	A-7110-4-403	Parks Fuel Contractual	\$3,000.00	To cover underestimated budget
A		7150-2-200	Special Recreat. Equipment	-1,000.00	A-7110-4-404	Parks Elec & Heat Garage	\$1,000.00	To cover underestimated budget
DA		9785-6-600	Installment Debt Principal	-3,500.00	DA-9030-8-800	Employee Benefits Social Security	\$3,500.00	To cover underestimated budget
				<b>-21,000.00</b>			<b>\$21,000.00</b>	

Motion by \_\_\_\_\_  
 RC Vote: DB \_\_\_ BF \_\_\_ JF \_\_\_ CF \_\_\_ BD \_\_\_

2nd \_\_\_\_\_

