

RES0 2023-42: 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 2/23/2023:

Fund	From	Budget line	To	Budget line	Amount	
DA	5130-2-200	Machinery-Equipment	DA-9785-6-600	Installation Debt Principal	\$40,809.00	To Offset Trade In Per Audit Review MW.
DA	5130-4-400	Machinery-Contractual	DA-5130-2-202	Machinery-Equipment (CHIPS)	\$1.00	Underestimated Expenditure
DA	5110-4-400	General Repairs Contractual	DA-5112-2-200	Improvements Capital Outlay	\$63,100.00	Modification due to CHIPS Backlog Usage
DA	5130-2-202	Machinery Equipment CHIPS	DA-5112-2-200	Improvements Capital Outlay	\$157,933.00	Reclass Purchased Equipment to CHIPS
A	8160-2-200	Landfill Remediation Equipment	A-8160-4-400	Landfill Remediation Contractu	\$924.00	Underestimated Expenditure
A	5132-4-400	Garage Contractual	A-5182-4-400	Street Lighting Contractual	\$650.00	Underestimated Expenditure
					-263,417.00	\$263,417.00

Motion by Mr. Farley

RC Vote: DB Yes BF Yes ~~WB~~ CF Yes BD Yes

JF -
Absent

2nd Mr. Franke's RD