

RESO 2023-159

ADD ON RESO

Resolution of the Town Board of the Town of Conklin ratifying the transfer of funds effective 09.26.2023 to use ARPA Funds for 277 Sensus Radio Readers & Emergency Well Repair

A 691-0000 A 980 A4089 DB \$24,036.00 Cr-\$24,036.00

A 9901.9 A 200-0002 Transfer to Other Funds Cash-Deferred Revenue ARPA Db \$24,036.00 Cr-\$24,036.00

SW 200-0001 SW-5031 Cash-PSBT Checking Interfund Transfers In Db \$24,036.00 Cr-\$24,036.00

Motion by Mr. Farley RC Vote: DB Yes BF Yes WP Yes GF Yes BD Yes 2nd Mr. Finch

RESO 2023-160

Resolution of the Town Board of the Town of Conklin ratifying Modification to 2023 Budget, effective 09.21.2023, as follows

510 Estimated Revenues A-4089 SW 5031 Federal Aid, ARPA Interfund Transfers In \$48,072.00 \$24,036.00 To Use ARPA Funds for Sensus Radio Readers & Emergency Well Repair \$24,036.00 To Use ARPA Funds for Sensus Radio Readers & Emergency Well Repair

Motion by Mr. Farley RC Vote: DB Yes BF Yes WP Yes GF Yes BD Yes 2nd Mr. Finch Appropriations \$48,072.00 Transfer Other Funds \$24,036.00 To Use ARPA Funds for Sensus Radio Readers & Emergency Well Repair Source of Supply -Equipment \$4,036.00 To Use ARPA Funds for Sensus Radio Readers Source of Supply- Contractual \$20,000.00 To Use ARPA Funds for Emergency Well Repair

RESO 2023-161

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:

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

Motion by Mr. Finch 2nd Mr. Farley

RC Vote: DB Yes BF Yes WPF Yes CF Yes BD Yes

RESO 2023-162

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

510 Estimated Revenues
A-2690 Insurance Recoveries

\$3,107.91
\$3,107.91 Park Slide

960
A 7110-2-200 Appropriations
Parks Equipment

\$3,107.91
\$3,107.91 To Cover cost of new slide

Motion by Mr. Francis
RC Vote: DB Yes BF Yes WPF Yes CF Yes BD Yes

2nd Mr. Farley