

RESO 2023-30:

Resolution of the Town Board of the Town of Conklin ratifying the transfer of funds effective 01.31.2023 to use ARPA Funds for Cross Country Trailer

ADD ON RESO

A 691-0000	Deferred Revenues-ARPA 2021-2022	Db \$10,090.00	
A 980	Revenues	Cr \$10,090.00	
A4089	Federal Aid, Other		
A 9901 9	Transfer to Other Funds	Db \$10,090.00	
A 200-0002	Cash-Deferred Revenue ARPA	Cr \$10,090.00	
SW 200-0001	Cash-PSBT Checking	Db \$10,090.00	
SW-5031	Interfund Transfers In	Cr \$10,090.00	

2nd Mr. Farley

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

RESO 2023-31:

Resolution of the Town Board of the Town of Conklin ratifying Modification to 2023 Budget, effective 01.31.2023, as follows

\$10 Estimated Revenues

SW 99-0599-0

Appropriated Fund Balance

\$10,090.00 To Use ARPA Funds for Cross Country Trailer

960
SW 8320-2-200

Appropriations
Source of Supply - Equipment/Basic

\$10,090.00 To Use ARPA Funds
for Cross Country Trailer

Motion by Mr. Finch
RC Vote: DB Yes BF Yes WAP Yes CF Yes BD Yes
JP