

RESO 2025-1812

ADD ON RESO

Resolution of the Town Board of the Town of Conklin ratifying the transfer of fund balance, effective 10/20/2025 to use the Sullivan Park Restricted Asset

A 899-000	Reserve for Sullivan Park	Db \$1772.30
A 914-0000	Assigned Appropriated Fund Balance	Cr \$1772.30
A 201-0001	PSBT Savings	Db \$1772.30
A 231-0015	Cash In Time/ Sullivan Park Pavilion	Cr \$1772.30

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

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

Resolution of the Town Board of the Town of Conklin ratifying Modification to 2025 Budget,

510 Estimated Revenues		\$1,772.30
A 99-0599-0	Appropriated Fund Balance	\$1,772.30 To Use Remaining Restricted Cash for Sullivan Park Expenses

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

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

960	Appropriations	\$1,772.30	
A 7110-4-400	Parks- Contractual	\$1,772.30	To Use Remaining Restricted Cash for Sullivan Park Expenses