

TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK
Amend the 2023 Budget to Reflect Federal ARPA Revenue and Expenditures
RESOLUTION #9-2023

PRESENT: **Supervisor Mark Odell**
 Deputy Supervisor Daniel Colwell
 Councilman Gary M. Hupman
 Councilman Timothy Harting
 Councilman Daniel R. Price

At a Regular meeting of the Town of Windsor Town Board, held at the Town Hall on the 12th day of April, 2023, the following resolution was:

Offered By:
Second By:

WHEREAS, the Town expects to spend \$25,681.00 for ductless splits at the Town Hall. Motion was made and approved at the Regular Meeting of the Town of Windsor Town Board, held at the Town Hall on the 8th day of March 2023 to use APRPA funds for this project. Bid proposal accepted from Appolo Heating and

IT IS HEREBY RESOLVED by the Town Board of the Town of Windsor that the following budgetary adjustment in the A fund be made to cover the cost of this purchase and installation;

BE IT FURTHER RESOLVED that this resolution take effect on the date the payment is requested:

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
A688	OTHER LIABILITIES - ARPA	\$25,681.00	
A4089	OTHER AID FROM ARPA		\$25,681.00
	<i>REVENUE RECOGNITION FOR ARPA TOWN HALL DUCTLESS SPLIT</i>		
A4089	OTHER AID FROM ARPA	\$25,681.00	
A1620.4	BUILDINGS: CONTRACTUAL		\$25,681.00
	<i>ARPA FUNDS TO APPOLO HEATING</i>		

Vote of the Board:

Supervisor Mark Odell -
 Deputy Supervisor Daniel Colwell -
 Councilman Gary M. Hupman -
 Councilman Timothy Harting -
 Councilman Daniel R. Price -

Motion

Resolution Adopted:

I, Elizabeth Pfister, Clerk of the Town of Windsor, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Town Board of the Town of Windsor, Broome County, New York on the 12th day of April 2023.

 Elizabeth Pfister, Town Clerk Town of Windsor