

TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK
Amend the 2023 Budget to Reflect Insurance Fund Allocations
RESOLUTION #18-2023

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 July, 2023, the following resolution was:

Offered By:
Second By:

WHEREAS, the Town has \$100,000 in earmarked fire replacement funds held in the unreserved A Fund Balance.

IT IS HEREBY RESOLVED by the Town Board of the Town of Windsor that the following budgetary adjustment in the A fund to cover fire replacement expenditures incurred to date and anticipated through CY2023.

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
A909	FUND BALANCE: UNRESERVED	\$20,000.00	
A5132.2	GARAGE - EQUIPMENT		\$20,000
	<i>TRANSFER EARMARKED FIRE CONTENT REPLACEMENT FUNDS</i>		

IT IS HEREBY RESOLVED, by the Town Board of the Town of Windsor that the following budgetary adjustment be made for expenditures incurred.

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
A9010.8	EMPLOYEE BENEFITS	\$6,536.00	
A1010.4	TOWN BOARD: CONTRACTUAL		36.00
A1910.4	UNALLOCATED INSURANCE		6,500.00
	<i>TO FUND OVERDRAWN ACCOUNTS</i>		

BE IT FURTHER RESOLVED that this resolution take effect immediately.

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 July 2023.

 Elizabeth Pfister, Town Clerk Town of Windsor