

TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK
Amend the 2023 Budget to Reflect Federal ARPA Revenue/Expenditures & Modifications
RESOLUTION #19-2023

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 expects to spend \$28,034.22 for security improvements and renovations of the Town Clerk’s office space to improve interactions with the public. Motion was made and approved at the Regular Meeting of the Town of Windsor Town Board, held at the Town Hall on the 10th day of May and 14th day of June 2023 to use APRPA funds for this project.

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;

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
A688	OTHER LIABILITIES - ARPA	\$28,034.22	
A4089	OTHER AID FROM ARPA		\$28,034.22
	<i>REVENUE RECOGNITION FOR ARPA TOWN HALL</i>		
A4089	OTHER AID FROM ARPA	\$28,034.22	
A1110.46	BUILDINGS: CONTRACTUAL		\$28,034.22
	<i>ARPA FUNDS TO NAT'L FLOORING & GREG PITCHER LLC, STAPLES</i>		

BE IT FURTHER RESOLVED that this resolution take effect immediately.

I, Elizabeth Pfister, do hereby certify that I am the Town Clerk of the Town of Windsor and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Windsor at a meeting thereof held at Town Hall, 124 Main Street, Windsor, NY on the 12th day of July, 2023. Said resolution was adopted by the following roll call vote:

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

Motion Approved
Resolution Adopted:

Town of Windsor Seal

 Elizabeth Pfister, Town Clerk Town of Windsor