

TOWN OF WINDSOR, COUNTY OF BROOME, STATE OF NEW YORK
 Amend the General Fund 2024 Budget for Tree Removal at Edwards Cemetery
 ARPA Revenue and Expenditures & Historical Reserve Funds
RESOLUTION #22-2024

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

At a Public Hearing & Regular Meeting of the Town of Windsor Town Board, held at the Town Hall on the 12th day of June, 2024, the following resolution was:

Offered By:
Second By:

WHEREAS, \$5,000.00 in expenses have been incurred for the partial removal of a mature deciduous tree in Edwards Cemetery, and

WHEREAS, \$2,625.00 will be funded with funds from the Bluestone Cultural Mitigation Funds held in the Historical Reserve fund, and

WHEREAS, \$2,375.00 will be funded with federal ARPA funds held on deposit in the townwide general fund bank account;

IT IS HEREBY RESOLVED by the Town Board of the Town of Windsor that the following budgetary adjustments be made in the 2024 Budget:

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
A688	<i>OTHER LIABILITIES - ARPA</i>	\$2,375.00	
A4089	<i>OTHER AID FROM ARPA</i>		\$2,375.00
	<i>REVENUE RECOGNITION FOR ARPA TREE REMOVAL</i>		
	BUDGET JOURNAL ENTRIES:		
<i>A4089</i>	<i>OTHER FEDERAL AID, ARPA</i>	\$2,375.00	
<i>A511</i>	<i>APPROPRIATED RESERVES (HISTORICAL RESERVE)</i>	\$2,625.00	
A8810.4	<i>CEMETERIES - CONTRACTUAL</i>		\$5,000.00

BE IT FURTHER RESOLVED that this resolution take effect immediately.

CERTIFICATION

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 June, 2024. Said resolution was adopted by the following vote:

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

Motion
Resolution Adopted:

[Town Seal]

 Elizabeth Pfister, Town Clerk, Town of Windsor