

**RESOLUTION 04182023A
TRANSFER OF EXCESS 2022 BUDGET FUNDS TO
2023 BUDGET & RESERVES**

WHEREAS, the financials for the year ending 2022 have been audited by Johnson and Block; and

WHEREAS, expenses were under budget for various accounts and these funds will be appropriated for future expenses.

NOW THEREFORE BE IT RESOLVED that the Burke Town Board approves the transfer of 2022 excess budget funds to either the 2023 budget or to reserve accounts as follows:

FROM ACCOUNT		TO ACCOUNT		AMOUNT
53101	Public Works Merit Compensation	53101	Public Works Merit Compensation	2,000.00
53307	Trucks Maint & Repairs	53307	Trucks Maint & Repairs	13,300.00
57327	Tools & Equip-Capital Outlay	Reserve	Public Works Capital Outlay	9,250.00
53308	Street Repair-Gravel/Stone/Blktop	53308	Street Repair-Gravel/Stone/Blktop	5,000.00
53321	Street Repair-Contracted Services	53321	Street Repair-Contracted Services	9,000.00
53318	Bridges & Culverts	Reserve	Bridges/Culverts	10,000.00
53441	Storm Water Control	Reserve	Storm Water Project	5,000.00
55205	Parks-Other	55205	Parks-Other	5,485.00
56903	Land Use Planning-Prof. Services	56903	Land Use Planning-Prof. Services	9,900.00

Adopted by the Town of Burke Board of Supervisors on April 18, 2023.

APPROVED:

By  _____
Kevin Viney, Town Chair

ATTEST:

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PJ Lenz, Deputy Clerk Treasurer