

Town of Bristol  
BUDGET TRANSFERS  
September 11, 2023

At a regular monthly meeting of the Town Board of the Town of Bristol, Ontario County, New York held at 6740 County Road 32, Canandaigua, New York, on the 11th day of September 2023, at 6:30 PM EST, the following were present:

Motion to approve budget transfers as of September 11, 2023, put forth by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_ and carried.

**A Fund – General Fund**

Transfer From:	A1990.4	Contingency	<u>31,526.00</u>
			<u>31,526.00</u>
Transfer To:	A1620.4	Buildings, Contr Expend	5,985.00
	A1930.4	Judgement & Claims, Contr Exend	2,750.00
	A5132.2	Garage, Equip, & Cap Outlay	13,355.00
	A5132.4	Garage, Contr Expend	840.00
	A7110.4	Parks, Contr Expend	3,675.00
	A8020.106	Planning, Per Serv - Secretary	1,350.00
	A8810.1	Cemetery, Pers Serv	706.00
	A8810.4	Cemetery, Contr Expend	2,150.00
	A9050.8	NYS Unemployment Ins	<u>715.00</u>
			<u>31,526.00</u>

**DA Fund - Highway**

Transfer From:	DA2665	Sale of Equipment	5,485.00
	DA5730	Ban Proceeds	<u>250,000.00</u>
			<u>255,485.00</u>
Transfer To:	DA5130.2	Machinery, Equip & Cap Outlay	<u>255,485.00</u>
			<u>255,485.00</u>