

**2023 Year End #2 Resolution
Sullivan County Budget Modifications 2023**

G/L Account	Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
A-1330-204-40-4003 - CONTRACT AUCTION SERVICES			630	
A-1330-204-R1232-R272 - TAX COLLECTR FEE PUBLIC AUCTN BUYER PREM	630			
A-1989-99-47-4736 - DEPT CONTINGENT			3,350	
A-6293-40-4001 - CONTRACT AGENCIES				3,350
A-8020-90-40-4013 - CONTRACT CONTRACT OTHER			22,550	
A-8020-90-R4089-R167 - FED AID OTHR DEPARTMENTAL AID	22,550			
CL-8160-47-4710 - DEPT DEPT MISC/OTHER			290,000	
CL-8160-R2130-R247 - REF/GARBAGE FEE MISC FEE/REIMBURSMNT	290,000			
D-3310-45-4517 - SPEC DEPT SUPPLY BARICADES, LIGHTS, CONES				1,500
D-5020-41-4109 - AUTO/TRAVEL CO FLEET CHARGEBACK			1,500	
A Fund Total	313,180	-	318,030	4,850