

<b>TOTAL ESTIMATED VALUE OF ALL ITEMS:</b>		<b>\$10,500.00</b>	<b>REQUEST DATE: 08/04/2022</b>	
<b>Fund:</b>	General Fund (A0)	Comptroller Approval Date	08/02/2022	
<b>Fiscal Year:</b>	2022	Comptroller Approval	JAF	
<b>Note:</b>		Town Board Resolution #:		
		Date of Resolution	08/04/2022	
		Date Entered into MicroFund:		

Account Description	Account #	Accounting Date	Budget Amt remaining as of 8/1/22	Budgetary Reduction	Budgetary Addition	New Budgetary Total	Explanation for Request
<b>Contingencies Cont. Exp.</b>	A0-01990-400	08/04/2022	\$26,353.14	(\$10,500.00)	\$0.00	\$15,853.14	Contingency will be used to fund the following account deficiency.
<b>Auditor Expense</b>	A0-01220-405	08/04/2022	\$7,950.00	\$0.00	\$10,500.00	\$18,450.00	To cover the cost of Bonadio engagement letter.
<b>TOTALS</b>	<b>BUDGET ITEMS: 2</b>		<b>\$34,303.14</b>	<b>(\$10,500.00)</b>	<b>\$10,500.00</b>	<b>\$34,303.14</b>	