

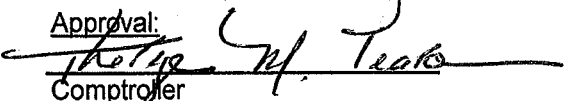
Budget Modification Request

Fund: GENERAL FUND

Acct. # to Credit	Acct. # to Debit	Account Description	Amount to Credit	Amount to Debit
<u>Ad-0710-400</u>		<u>Parks Contractual Expense</u>	<u>5000.00</u>	
	<u>Ad-07310-401</u>	<u>Contractual Lys Program</u>		<u>5000.00</u>

Explanation for Request:

Account No.	Reason
	<u>Per Request of Parks - Rec Director</u>

Approval: 
 Comptroller
 Date: 10-21-2021

Town Board Resolution No. _____
 Date of Resolution _____