

Budget Modification Request

Fund: General

Acct. # to Credit	Acct. # to Debit	Account Description	Amount to Credit	Amount to Debit
01410-200		TOWN CLERK EQUIPMENT	775.00	
	01990-400	CONTINGENCY		775.00
01440-200		ENGINEER EQUIPMENT	3900.00	
	01990-400	CONTINGENCY		3900.00
01450-400		ELECTIONS CONTRACTUAL EXP	975.00	
	01990-400	CONTINGENCY		975.00
01450-101		ELECTION INSPECTORS	620.00	
	01990-400	CONTINGENCY		620.00
01670-402		CENTRAL PRINTING	4000.00	
	01990-400	CONTINGENCY		4000.00
01950-400		CTY WATER/SEWER TAX	1100.00	
	01990-400	CONTINGENCY		1100.00

Explanation for Request:

Account No.	Reason
01410-200	PURCHASE OF NEW COMPUTER FOR TOWN CLERK
01440-200	PURCHASE OF 2005 CHEV. PICK UP FROM HIGHWAY
01450-400	SPECIAL ELECTION FOR SPRAY PAD
01450-101	" " " "
01670-402	ECODE CHANGES AND UPDATES
01950-400	TAXES DUE FOR 26 MECHANIC ST PROPERTY

Approval: David J. Garber
 Comptroller
6-14-18
 Date

Town Board Resolution No. _____
 Date of Resolution _____