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Budget Modification Request

Fund: General Fund

Acct. # to Credit	Acct. # to Debit	Account Description	Amount to Credit	Amount to Debit
07110-401		Parks Contractual Projects	13000.00	
	07110-400	Parks Contr. Expense		5000.00
	07310-102	SUMMER PROGRAMS		8000.00
07110-103		PARK Attendants	1000.00	
	07620-200	Adult Rec. Equipment		1000.00
01355-200		ASSESSORS EQUIPMENT	300.00	
	01355-408	MILEAGE		300.00
01355-403		POSTAGE - ASSESSORS	400.00	
	01355-402	SUPPLIES/MISC.		400.00

Explanation for Request:

Account No.	Reason
07110-401	DRAINAGE SWALE IMPROVEMENTS, BLACKTOP TURN AROUND
07110-103	TO COVER UNTIL PARK CLOSES
01355-200	COVER COST OF NEW COMPUTER
01355-403	POSTAGE FOR ASSESSORS DEPT.

Approval:

Comptroller

10-1-19

Date

Town Board Resolution No.

Date of Resolution

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Budget Modification Request

Fund: PART TOWN

Acct. # to Credit	Acct. # to Debit	Account Description	Amount to Credit	Amount to Debit
08010-101		Codes Enforcement Off.	300.00	
09040-800		Workers Comp.	400.00	
	09060-800	HEALTH INSURANCE		700.00

Explanation for Request:

Account No.	Reason
08010-101	STIPEND AMOUNT NOT BUDGETED IN ERROR
09040-800	TO COVER SHORTAGE IN AMOUNT BUDGETED

Approval:

Comptroller

10-1-19

Date

Town Board Resolution No.

Date of Resolution

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