

TOTAL ESTIMATED VALUE OF ALL ITEMS:		\$37,000.00	REQUEST DATE: 12/12/2022
Fund:	Highway Fund (DB)	Comptroller Approval Date	12/12/2022
Fiscal Year:	2022	Comptroller Approval	JAF
Note:		Town Board Resolution #:	
		Date of Resolution	12/15/2022
		Date Entered into MicroFund:	

Account Description	Account #	Accounting Date	Budget Amt remaining as of 11/15/22	Budgetary Revenue or Reduction	Budgetary Addition	New Budgetary Total	Explanation for Request
Road Construction Improvements	DB-05112-400		\$114,240.61	(\$23,000.00)		\$91,240.61	
Road Salt	DB-05142-402		\$87,345.54	(\$14,000.00)		\$73,345.54	
Repairs	DB-05130-402		\$23,363.51		\$23,000.00	\$46,363.51	To cover costs for repairing trucks for the upcoming winter season
Fuel	DB-05110-401		\$6,652.00		\$14,000.00	\$20,652.00	To cover costs of last fuel invoice for 2022
TOTALS	BUDGET ITEMS: 4		\$231,601.66	(\$37,000.00)	\$37,000.00	\$231,601.66	