Budget Modification Request

AGENDA ITEM "A"

Fund: HIGHWAY (DB)

Acct. # to Credit	Acct. # to Debit	Account Description	Amount to Credit	Amount to Debit
05142-101		SNOW REMOVAL LABOR - O/T	$ 10000.00	
	00915-000	UN-APPROPRIATED FUND BAL.		$ 10000.00

Explanation for Request:

Account No.	Reason
05142-101	Cover the amount spend between Jan - April 2018 OF $ 6,052 plus $ 3948 for future overtime.

Approval:

Comptroller

5/17/18

Date

Town Board Resolution No.

Date of Resolution

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