

Date of Meeting: March 3, 2022									
Request authorization to modify the adopted 2021 budget for cost overruns as follows:									
TO:					FROM:				
A	7150.458	Recreation-Community Center	57.00		A	7150.460	NP Sports Park-FOD	57.00	
TO:					FROM:				
DA	9060.800	Medical Insurance	1,519.00		DA	5010.100	Supt of Highways, PS	1,519.00	
TO:					FROM:				
A	2750.000	AIM-Related Payments	41,745.00		A	3001.000	State Aid/Per Capita	41,745.00	
Request authorization to increase the adopted 2022 budget for insurance recoveries as follows:									
INCREASE:					INCREASE:				
A	510	Anticipated Revenues	4,776.59		A	960	Appropriations	4,776.59	
A	980-2680	Insurance Recoveries		4,776.59	A	522-3120-400	Police, CE		4,776.59