

Date of Meeting: January 21, 2021							
Request authorization to modify the 2020 adopted budget for cost overruns as follows:							
<b>A FUND</b>							
<b>TO:</b>				<b>FROM:</b>			
A	1010.100	Town Board, P.S.	233.00	A	1010.400	Town Board, C.E.	233.00
A	1220.100	Supervisor, P.S.	812.00	A	1220.400	Supervisor, C.E.	812.00
A	1345.400	Purchasing, C.E.	506.00	A	1355.400	Assessor, C.E.	1,070.00
A	1355.100	Assessor, P.S.	1,070.00	A	1410.400	Town Clerk, C.E.	5,200.00
A	1410.100	Town Clerk, P.S.	8,169.00	A	1420.400	Attorney, C.E.	6,251.00
A	1420.410	Attorney-DEP Water	6,251.00	A	1440.400	Engineer, C.E.	2,969.00
A	1670.460	Print/Mail-Recreation	3.00	A	1670.470	Print/Mail-Justice	822.00
A	1670.472	Print/Mail-Assessor	371.00	A	1670.480	Print/Mail-Comm Ed	253.00
A	1670.520	Print/Mail-Town Board	195.00	A	3120.400	Police, C.E.	25,140.00
A	3120.100	Police, P.S.	25,140.00	A	3510.400	Control of Dogs, C.E.	129.00
A	3510.100	Control of Dogs, P.S.	129.00	A	4540.400	Ambulance, C.E.	925.00
A	4050.100	Public Health-Other, P.S.	925.00	A	6772.400	Programs for the Aging, C.E.	308.00
A	7020.100	Recreation Admin, P.S.	308.00	A	8160.400	Refuse & Garbage, C.E.	1,385.00
A	8189.100	Recycling, P.S.	819.00				45,497.00
A	8189.400	Recycling, C.E.	566.00				
			45,497.00				
<b>B FUND</b>							
<b>TO:</b>				<b>FROM:</b>			
B	1650.400	Central Communication, C.E.	500.00	B	3620.100	Safety Expenditures, P.S.	1,314.00
B	1670.430	Print/Mail-Bld Inspector	814.00				
			1,314.00				
<b>DB FUND</b>							
<b>TO:</b>				<b>FROM:</b>			
DB	5110.100	General Repairs, P.S.	9,736.00	DB	5110.400	General Repairs, C.E.	9,736.00
<b>SSA FUND</b>							
<b>TO:</b>				<b>FROM:</b>			
SSA	8120.100	Sewage Collecting Sys, P.S.	148.00	SSA	8130.400	Sewage Treat & Disp, C.E.	670.00

SSA	8120.400	Sewage Collecting Sys, C.E.	<u>522.00</u>					
			670.00					
<b>SSE FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SSE	8110.400	Administration, C.E.	361.00	SSE	8110.100	Administration, P.S.	460.00	
SSE	8120.100	Sewage Collecting Sys, P.S.	<u>99.00</u>					
			460.00					
<b>SSF FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SSF	8130.100	Sewage Treat & Disp, P.S.	154.00	SSF	9030.800	Social Security	212.00	
SSF	8130.400	Sewage Treat & Disp, C.E.	<u>58.00</u>					
			212.00					
<b>SWA FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SWA	8310.400	Administration, C.E.	115.00	SWA	8310.100	Administration, P.S.	509.00	
SWA	8340.100	Transmission & Dist, P.S.	<u>394.00</u>					
			509.00					
<b>SWB FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SWB	8340.100	Transmission & Dist, P.S.	35.00	SWB	8340.400	Transmission & Dist, C.E.	35.00	
<b>SWC FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SWC	8340.100	Transmission & Dist, P.S.	10.00	SWC	8310.100	Administration, P.S.	10.00	
<b>SWD FUND</b>								
<b>TO:</b>				<b>FROM:</b>				
SWD	8310.4	Administration, C.E.	190.00	SWD	8310.100	Administration, P.S.	245.00	
SWD	8340.1	Transmission & Dist, P.S.	<u>55.00</u>					
			245.00					