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| Date of Meeting: December 16, 2021 | | | | | | | |
| Request authorization to modify the adopted 2021 budget for cost overruns as follows: | | | | | | | |
| TO: | | | | FROM: | | | |
| A | 7180.130 | Moriello Pool, PS | 260.00 | A | 7180.430 | Moriello Pool, C.E. | 260.00 |
| TO: | | | | FROM: | | | |
| B | 1670.400 | Central Printing & Mailing, CE | 1,486.00 | B | 1680.400 | Central Data, C.E. | 1,486.00 |
| TO: | | | | FROM: | | | |
| DB | 3310.100 | Traffic Control, PS | 4,630.00 | DB | 3310.400 | Traffic Control, CE | 1,233.00 |
| DB | 5140.400 | Brush & Weeds, CE | 1,652.00 | DB | 5110.100 | General Repairs, PS | 3,397.00 |
| DB | 9010.800 | State Retirement | 9,020.00 | DB | 5132.400 | Garage, CE | 1,652.00 |
| DB | 9061.800 | Dental Insurance | 1,172.00 | DB | 9060.800 | Medical Insurance | <u>10566</u> |
| DB | 9062.800 | Vision Premiums Paid | 340.00 | | | | 16,848.00 |
| DB | 9730.705 | BAN-INTEREST | <u>34.00</u> | | | | |
| | | | 16,848.00 | | | | |
| TO: | | | | FROM: | | | |
| SSE | 8110.100 | Administration, PS | 1,442.00 | SSE | 8120.400 | Sewage Collecting Syst, CE | 1,442.00 |