

TOWN OF WOODBURY
SUPERVISOR'S OFFICE

DATE: June 19, 2020
TO: Supervisor Palermo
FROM: Eileen Sutherland
SUBJECT: BUDGET MODIFICATION
Justice Court Personal Services
Compensated Absences

The following modification is needed to provide for the payment of Accrued Liabilities to a retiring Justice Court Clerk. This was not known at the time the 2020 Budget was prepared. The source of financing will be Appropriated Fund Balance.

Increase: A0599 Appropriated Fund Balance	\$52,710
Increase: A1110.101 Compensated Absences	\$52,710

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TOWN OF WOODBURY
SUPERVISOR'S OFFICE

DATE: June 22, 2020
TO: Supervisor Palermo
FROM: Eileen Sutherland
SUBJECT: BUDGET MODIFICATION
Municipal Building Lease

The following modification is needed to provide for the additional rental space in the Woodbury Professional Center which will be occupied by the Assessor's Office. The vacated office will be occupied by the Parks department. This amount includes one-month security as well as 6 months' rent.

Increase: A0599 Appropriated Fund Balance	\$13,258
Increase: A1620.429 Municipal Bldg. Lease	\$13,258

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