

TOWN OF WOODBURY
SUPERVISOR'S OFFICE

DATE: June 28, 2019
TO: Supervisor Palermo
FROM: Eileen Sutherland
SUBJECT: BUDGET MODIFICATIONS
Woodbury Common BID

The following modification will provide the appropriation for the Goshen Officer who worked at Woodbury Common on Memorial Day Weekend.

Increase: SMB3120.403 Policing, Other Agencies	\$835
Decrease: SMB3120.100 Police Personal Services	\$835

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TOWN OF WOODBURY
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DATE: June 27, 2019
TO: Supervisor Palermo
FROM: Eileen Sutherland
SUBJECT: BUDGET MODIFICATION
Municipal Association Dues

The following modification will increase the appropriation for Municipal Association Dues to cover the cost of the annual Staples membership. The source of financing will be the recognition of interest earnings.

Increase:	A2401 Interest Earnings	\$149
Increase:	A1920.400 Municipal Association Dues	\$149

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DATE: June 27, 2019
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SUBJECT: BUDGET MODIFICATIONS
Building and Grounds

The following modification will provide the appropriation for paving the Iron Chef Roadway which is on the Gasho property that the Town purchased in 2014. The amount of this modification was provided to Fusco Engineering by Ward Pavements, Inc.

Increase:	A0599 Appropriated Fund Balance	\$20,154
Increase:	A1620.465 Blacktopping	\$20,154

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Community Center

The following modification will provide the appropriation for paving the Community Center parking lot which will be funded by the Parkland Account. The amount was sent to Al Fusco by Ward Pavements, Inc. An additional \$5,000 has been added for 2 days rental of a grader with operator.

Increase:	A2705 Gifts & Donations	\$60,663
Increase:	A1620.445 Community Center	\$60,663