

**BUDGET MODIFICATIONS:**

**GENERAL FUND - TOWNWIDE**

Transfer From:

A1990.4 Contingency: 868.00 \$

TOTAL: \$ 868.00

Transfer To:

A1410.1A Deputy Town Clerk 400.00 \$

A1650.4 Central Communications 22.00 \$

A1920.4 Municipal Assn Dues, Contr Expend 150.00 \$

A9010.8 State Retirement System 296.00 \$

TOTAL: \$ 868.00

**HIGHWAY FUND - TOWNWIDE**

Transfer From:

DA5142.4 Snow Removal , Contr. 2,124.00 \$ TOTAL: \$ 2,124.00

Transfer To:

DA9010.8 State Retirement 2,124.00 \$

TOTAL: \$ 2,124.00

**JA - BUILDING**

Transfer From:

A1620.2J Building, Equip. 1,327.00 \$ TOTAL: \$ 1,327.00

Transfer To:

A1620.4J Building Contr 1,327.00 \$ TOTAL: \$ 1,327.00

A motion was made by Dawn and seconded by Dan to accept the recommended budget modifications. The motion passed with all in favor.