July 11, 2023

## General Fund



ARPA - Town Board<br>ARPA - CAC<br>Attorney - Cont. Exp<br>Appropriated Fund Balance<br>Federal Aid - ARPA

| A 1010.4A | $\$ 6,540$ |  |
| ---: | :--- | ---: |
| A 8710.4A | $\$ 755$ |  |
| A 1420.4 | $\$ 9,000$ |  |
| A 003917 |  | $\$ 9,000$ |
| A 04900 |  | $\$ 7,295$ |
|  | $\$ 16,295$ | $\$ 16,295$ |

## Capital Project - 2 Highway Trucks

Acct No.

Hwy Equipment - Bond Counsel
Transfer From Highway Fund

## Highway Fund

Transfer To Capital Project Appropriated Fund Balance

Acct No.

|  | DA 9950.9 <br> DA 003917 | $\$ 2,750$ |
| :--- | :--- | :--- |
|  |  |  |
| Total | $\$ 2,750$ | $\$ 2,750$ |

The Town Board authorizes the Supervisor to make the preceeding budget amendments to the 2023 Budget.

Supervisor
Town Board
Town Board
Town Board


Town Board

Town Clerk
Date

