

TOWN OF WOODBURY SUPERVISOR'S OFFICE

Date: August 21, 2023
TO: Supervisor Thomas J. Burke
Town Clerk Desiree Potvin
From: Eileen Sutherland
Subject: Budget Modification
Animal Shelter

Since it had been agreed upon that Animal Control Donations would be the source of financing multiple improvements to the shelter, including painting, dog wash station, new flooring, new door, etc. the following modification will provide an increase to the Building and Grounds budget by appropriating \$7,430 from the Animal Control Donation Account.

Increase: A1620.462 Repairs/Materials	\$7,430
Increase: A0599 Appropriated Fund Balance	\$7,430

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TOWN OF WOODBURY SUPERVISOR'S OFFICE

Date: August 25, 2023

TO: Supervisor Thomas J. Burke
Town Clerk Desiree Potvin

From: Eileen Sutherland

Subject: Budget Modifications
Ridge Road Bridge Replacement

The following modification will record the funding approved by the New York State Department of Transportation for the replacement of the Ridge Road Culvert and provide the appropriation in the same amount.

The second part of this modification will move the remaining balance in H5120.400 to H5120.400S.

Increase: H3097 State Aid, Capital Projects	\$2,927,000.00
Increase: H5120.400S Ridge Bridge Eligible for State Grant	\$2,927,000.00
Increase: H5120.400S Ridge Bridge Eligible for State Grant	\$ 82,680.12
Decrease: H5120.400 Bridges 5+ feet	\$ 82,680.12

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