

**TOWN OF WOODBURY**  
**SUPERVISOR'S OFFICE**

DATE: April 2, 2019  
TO: Supervisor Palermo  
FROM: Eileen Sutherland  
SUBJECT: BUDGET  
GASB

In order to process the CBIZ bill (Fixed Assets Reports) the appropriation for GASB needs to be increased. The source of this increase will be a reduction to Auditor Contractual Expenses.

Increase:	A1320.401 GASB	\$355
Decrease:	A1320.400 Auditor Contractual Expense	\$355

**TOWN OF WOODBURY**  
**SUPERVISOR'S OFFICE**

DATE: April 10, 2019  
TO: Supervisor Palermo  
FROM: Eileen Sutherland  
SUBJECT: BUDGET MODIFICATIONS  
Workers' Compensation

The following modification will reduce the appropriations for Workers' Compensation in the General Fund and General Police Services and increase the appropriations for Workers' Compensation – Tail Claims (NEAMI).

Increase:	A9040.801 Workers' Comp – Tail Claims (NEAMI)	\$28,000
Increase:	B9040.801 Workers' Comp – Tail Claims (NEAMI)	\$ 3,000
Decrease:	A9040.800 Worker's Compensation	\$28,000
Decrease:	B9040.800 Workers' Compensation	\$ 3,000