

**Budget Adjustments**

<u>Account Description</u>	<u>Account Number</u>	<u>Increase</u>	<u>Decrease</u>
Town Share of County Timber Sales	41407	\$ 13,500.00	\$ -
Sale of Culverts	48300	4,000.00	
Interest on Investments	48520	2,364.00	
		<u>\$ 19,864.00</u>	<u>\$ -</u>
Town Board	51100	3,300.00	-
Legal	51101	550.00	
Elections	51440	750.00	
Treasurer	51520	300.00	
Independent Accounting and Auditing	51421	100.00	
Town Hall	51600	2,500.00	
Town Clean-up Day	56630	2,750.00	
Principal on Loans	58100	4,948.00	
Interest on Loans	58200	4,666.00	
		<u>\$ 19,864.00</u>	<u>\$ -</u>
Increases in Revenue Accounts		\$ 19,864.00	
Decrease in Revenue Accounts		-	
Decreases in Expenditure Accounts		-	
Increases in Expenditure Accounts		(19,864.00)	
Application of Fund Balance		<u>\$ -</u>	