



FY 2018-2019 BUDGET AMENDMENT

Amend #: 2018/2019-001

Item Description:	Budget Amendment for Personell Salary Increase
	Funds from Contingency Account=\$18,841

Substantiation:	Budget Amendment for Personell Salary Increase

Funds Affected:	Fund #	Account #	Amount
	Debit	1519496	\$4,508
	Credit	1513110	\$4,508
	Debit	1519496	\$621
	Credit	1513120	\$621
	Debit	1519496	\$318
	Credit	1513210	\$318
	Debit	1519496	\$75
	Credit	1513211	\$75
	Debit	1519496	\$2,331
	Credit	1521110	\$2,331
	Debit	1519496	\$3,916
	Credit	1521120	\$3,916
	Debit	1519496	\$4,971
	Credit	1521140	\$4,971
	Debit	1519496	\$689
	Credit	1521210	\$689
	Debit	1519496	\$161
	Credit	1521211	\$161
	Debit	1519496	\$1,162
	Credit	1539120	\$1,162
	Debit	1519496	\$72
	Credit	1539210	\$72
	Debit	1519496	\$17
	Credit	1539211	\$17
	Total		\$18,841

Misc. Notes:	Contingency balance \$15,534 after this expenditure
Date Approved:	10/8/2018

Town Clerk/Finance Director Verification-Budget Amended:

**Minutes of meeting where budget was amended must be attached.*