

BUDGET AMENDMENTS FOR BUDGET YEAR 2022-2023:

August WS Meeting-\$310,000.00 Purchase Brick Home & property behind brick home-take from general fund and increase assets.

August 15, 2022 Mtg-\$55,694.84 for bal. of repaving of Franklin Street and increase Street Repairs

\$952.10 for cancelation of sidewalk contract and increase Office Expense.

September 19,2022 Meeting-\$420.00 CPA Contract was not received before budget was done, increase Professional Services.

December 6, 2022 Meeting-\$21,440.00 for demo of the property at 100 Sunset Street, increase Maintenance budget.

February 21, 2023 Meeting-\$7500.00 for additional asbestos removal & slab removal at 100 Sunset Street, increase Maintenance budget.

March 20, 2023 Meeting-\$825.00 to removal well house on 100 Sunset Street, increase maintenance budget.

\$500.00 to Granville Co. Veterans Affair, increase Community Donations.

April 17, 2023 Meeting-\$1104.20 to cover the balance of the purchase of the David Gooch Property (bal. came from the American Recovery Act checking account), increase to assets.