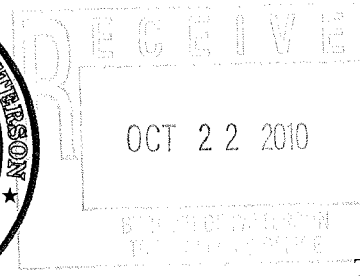
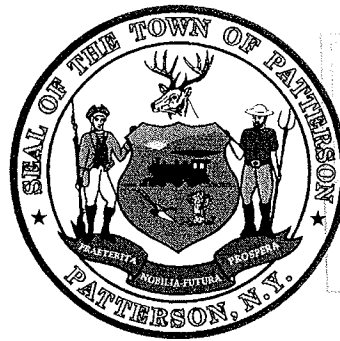


**SUPERVISOR**  
 Michael Griffin  
 (845) 878-6564



**TOWN BOARD**  
 Kevin Burns  
 Joseph P. Capasso  
 Ginny Nacerino  
 Edmond O'Connor

**TOWN COUNSEL**  
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1142 Route 311  
 P.O. Box 470  
 PATTERSON, NEW YORK 12563

**OFFICE OF COMPTROLLER**

Summary of Changes for Amended Preliminary Budget as of 10/21/10

Description	Account	Orig Prelim	Change	Amended Prelim
Justices Personal Services	A.1110.100	166279	-4628	161651
Supt Hwy Admin Personal Services	A.5010.100	133642	-4500	129142
State Retirement	A.9010.800	147639	-224	147415
Social Security	A.9030.800	111076	-158	110918
Medicare	A.9035.800	25978	-37	25941
MTA Taxes	A.1980.400	6092	-8	6084
Town Board Training	A.1010.450	1400	-350	1050
Justices Equipment	A.1110.200	500	-500	0
Justices Training	A.1110.450	4500	-1125	3375
Supervisor Equipment	A.1220.200	500	-500	0
Supervisor Training	A.1220.450	1000	-250	750
Accounting Equipment	A.1315.200	1000	-1000	0
Accounting Training	A.1315.450	1000	-250	750
Receiver Equipment	A.1330.200	2000	-2000	0
Receiver Training	A.1330.450	25	-5	20
Assessor Equipment	A.1355.200	500	-500	0
Assessor Training	A.1355.450	3000	-750	2250
Town Clerk Equipment	A.1410.200	1000	-1000	0
Town Clerk Training	A.1410.450	3000	-750	2250
Buildings TH Equipment	A.1620.200	2000	-2000	0
Buildings JC Equipment	A.1621.200	1000	-1000	0
Code Enforcement Equipment	A.3620.200	1200	-1200	0
Code Enforcement Training	A.3620.450	1000	-250	750
Fire Code Training	A.3622.450	750	-190	560
Supt of Hwy Training	A.5010.450	250	-60	190
Recreation Center Equipment	A.7140.200	1000	-1000	0
Recreation Center Training	A.7140.450	2650	-665	1985
Zoning Bd Training	A.8010.450	1000	-250	750
Planner Training	A.8020.450	1200	-300	900
Planning Bd Training	A.8021.450	1000	-250	750
Contingency, Equipment	A.1990.400	39000	5000	44000

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Description	Account	Orig Prelim	Change	Amended Prelim
Shelter Agreement	A.3510.401	7500	-375	7125
Veteran Service VFW	A.6510.401	1000	-50	950
Prog For the Aging - Golden Age Seniors	A.6772.410	8500	-425	8075
Prog For the Aging - Putnam Lk Seniors	A.6772.410	8500	-425	8075
Museum Contractual	A.7450.400	1500	-75	1425
Historian Contractual	A.7510.400	1000	-50	950
Celebrations	A.7550.400	2500	-125	2375
Beautification Contractual	A.8510.400	1000	-50	950
Cemeteries	A.8810.400	2900	-145	2755
<b>Total Expenditures - General Fund</b>		<b>3874150</b>	<b>-22420</b>	<b>3851730</b>
<b>Unexpended Balance Used - General Fund</b>		<b>349500</b>	<b>-22420</b>	<b>327080</b>