

Town of Homer  
Budget Adjustments  
*FOR 2025*

NAMES	ACCOUNT	DEBIT	CREDIT
Supervisor - Contractural Expense	A1220.4	\$ 1,300.00	\$ -
Attorney - Contractural	A1420.4	\$ 2,800.00	\$ -
Town Clerk - Personal	A1410.1	\$ 1,000.00	\$ -
Operations of Buildings	A16204	\$ 5,500.00	\$ -
Unallocated Insurance	A1910.4	\$ 1,000.00	\$ -
Crime Insurance	A1910.5	\$ 500.00	\$ -
Donations	A1990.4	\$ 3,000.00	\$ -
Highway Superintendent - Personal	a5010.1	\$ 1,000.00	\$ -
Garage Contractual	A5132.4	\$ 5,000.00	\$ -
Unemployment Insurance	A9050.8	\$ 400.00	\$ -
Town Justice - Personal	A1110.1	\$ -	\$ 6,500.00
Deputy Assessor	A1355.12	\$ -	\$ 5,000.00
Social Security	A9030.8	\$ -	\$ 5,000.00
Hospital & Medical Insurance	A9060.8	\$ -	\$ 5,000.00
Transfer to Capital Projects	A99500	\$ 647,000.00	\$ -
Buildings Capital	A1620.2	\$ -	\$ 50,000.00
Fund Balance		\$ -	\$ 597,000.00
<b>Total</b>		<b><u>\$ 668,500.00</u></b>	<b><u>\$ 668,500.00</u></b>
Street Lighting	B5182.4		\$ 2,000.00
Historian Contractual	B7510.4	\$ 3,500.00	\$ -
Planning Contractual	B8020.42	\$ 500.00	\$ -
Misc Sales	B2770	\$ -	\$ 2,000.00
<b>Total</b>		<b><u>\$ 4,000.00</u></b>	<b><u>\$ 4,000.00</u></b>
	DA5142.4	\$ 40,000.00	\$ -
Machinery Contractual	DA5130.4	\$ -	\$ 40,000.00
<b>Total</b>		<b><u>\$ 40,000.00</u></b>	<b><u>\$ 40,000.00</u></b>
Transfer to Capital Projects	DB99500	\$ 70,000.00	\$ -
General Repairs - Equipment	DB5110.2	\$ -	\$ 70,000.00
Permanent Improvements	DB5112.2	\$ 195,000.00	\$ -
Consolidated Highway Aid	DB3501		\$ 160,000.00
General Repairs - contractual	DB5110.4	\$ -	\$ 35,000.00
<b>Total</b>		<b><u>\$ 265,000.00</u></b>	<b><u>\$ 265,000.00</u></b>