

**Snow Removal at Municipal Lots & Various Village Sidewalks - Budget Information**

<b>ACCOUNT</b>	<b>BUDGET</b>	<b>EXPENSE REQUEST</b>	<b>AMOUNT REMAINING</b>
1014030-7243	\$75,000.00	\$75,000.00	\$0.00
2384030-7243	\$55,000.00	\$55,000.00	\$0.00
5114030-7243	\$6,654.00	\$6,654.00	\$0.00
5124030-7243	\$35,000.00	\$10,000.00	*\$25,000.00
<b>TOTALS:</b>	<b>\$171,654.00</b>	<b>\$146,654.00</b>	<b>\$25,000.00</b>

\*\$25,000 is being used toward the Recommendation to Approve a Contract Renewal for Snow Removal at the Commuter Lot with Snow Systems - Village Manager AIS