

BUDGET TRANSFERS
TO BE APPROVED BY THE TOWN BOARD
 July 11, 2023

GENERAL FUND				
Transfer From:	A1990.4	Contingency		2,358.66
	A3089	St Aid - Other		5,897.50
				8,256.16
Transfer To:	A1620.2	Buildings, Equip & Cap Outlay		5,897.50
	A1920.4	Municipal Assn Dues, Contr Expend		100.00
	A5010.102	Street Admin, Per Serv - Deputy		400.00
	A7510.4	Historian, Contr Expend		243.18
	A9050.8	Unemployment Ins, Empl Bnfts		1,597.68
	A9055.8	Disability Insurance, Empl Bents		17.80
				8,256.16
WATER FUND				
Transfer From:	SW0631	Due To Other Governments		5,477.00
				5,477.00
Transfer To:	SW8340.400.001	Trans/Distrib, Contr Expend		5,477.00
				5,477.00