



Proposed Transfers

Fiscal Year 16/17

Board of Selectmen

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-01-1000-103	Board of Selectmen - Regular Payroll	\$2,231
From	10-01-13-1000-125	Board of Finance - General Contingency	\$ 985
To	10-01-01-1000-270	Board of Selectmen - General Legal	\$1,989
To	10-01-01-1000-360	Board of Selectmen - Community Events	\$1,227

Town Clerk

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-06-1000-190	Town Clerk - Data Processing	\$ 3
To	10-01-06-1000-103	Town Clerk - Regular Payroll	\$ 3

Planning & Zoning Commission

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-20-1000-106	Planning & Zoning - Outside Clerical	\$1,200
From	10-01-20-1000-120	Planning & Zoning - Advertising	\$ 143
From	10-01-20-1000-390	Planning & Zoning - Printing	\$ 231
To	10-01-20-1000-270	Planning & Zoning - General Legal	\$1,575

Zoning Board of Appeals

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-13-1000-125	Board of Finance - General Contingency	\$ 712
To	10-01-22-1000-106	Zoning Board of Appeals - Outside Clerical	\$ 450
To	10-01-22-1000-120	Zoning Board of Appeals - Advertising	\$ 262

Library

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-13-1000-125	Board of Finance - General Contingency	\$10,121
To	10-01-29-1000-103	Library - Regular Payroll	\$10,121

Highway

- At the Board of Selectwomen's request, please transfer the following:

From	10-02-30-1160-104	Highway - Winter Maintenance - Overtime Payroll	\$6,231
To	10-02-30-1080-103	Highway - General Maintenance - Regular Payroll	\$ 851
To	10-02-30-1160-365	Highway - Winter Maintenance - Outside Contractor	\$5,380

Chester Hose Company

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-13-1000-125	Board of Finance - General Contingency	\$26,000
From	10-03-42-1040-103	Chester Hose Company - Regular Payroll	\$ 2,432
To	10-03-42-1040-230	Chester Hose Company - Equipment Maintenance	\$28,432

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Fire Marshal

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-13-1000-125	Board of Finance - General Contingency	\$11,543
To	10-03-42-1075-365	Fire Marshal - Outside Contractor	\$11,543

Emergency Management

- At the Board of Selectwomen's request, please transfer the following:

From	10-01-13-1000-125	Board of Finance - General Contingency	\$ 7
To	10-03-47-1045-230	Emergency Management - Equipment Maintenance	\$ 7