



To: Virginia Carmany, Board of Finance Chairman
From: Peter Evankow, Accounting Manager
Date: August 20, 2014
RE: August 21, 2014 Board of Finance Meeting

Fiscal Year 13/14

Building Department

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

From	10-01-17-1000-210	Building Department - Dues	\$ 3
To	10-01-17-1000-103	Building Department - Regular Payroll	\$ 3

Inland Wetlands

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

From	10-01-23-1000-106	Economic Development Commission - Outside Clerical	\$ 122
To	10-01-21-1000-395	Inland Wetlands - Professional Development	\$ 122

Park & Recreation Commission

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

From	10-01-11-1000-190	Assessor - Data Processing	\$ 5,513
To	10-01-24-1000-111	Park & Recreation Commission - Temporary Part Time	\$ 5,513

Library

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

From	10-01-16-1000-485	Registrar of Voters - Supplies	\$ 1,995
To	10-01-29-1000-103	Library - Regular Payroll	\$ 678
To	10-01-29-1000-280	Library - Heating Fuel	\$ 1,317

Highway

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

From	10-02-30-1080-104	Highway - General Maint. - Overtime Payroll	\$ 4,240
From	10-02-30-1160-104	Highway - Winter Maint. - Overtime Payroll	\$ 8,120
From	10-05-63-1160-585	BOF Contingency - Winter Contingency	\$18,536
From	10-05-63-1165-125	BOF Contingency - General Contingency	\$32,000
From	10-01-05-1000-465	Town Office Operations - Service Contracts	\$ 1,858
From	10-02-38-1025-365	Municipal Services - Outside Contractor	\$15,634
From	10-03-42-1075-103	Fire Marshal - Regular Payroll	\$ 4,202
From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$38,800
To	10-02-30-1080-103	Highway - General Maint. - Regular Payroll	\$30,896
To	10-02-30-1080-230	Highway - General Maint. - Equipment Maintenance	\$22,015
To	10-02-30-1130-445	Highway - Road Maint. - Road Maintenance	\$11,843
To	10-02-30-1160-365	Highway - Winter Maint. - Outside Contractor	\$45,968
To	10-02-30-1160-455	Highway - Winter Maint. - Sand/Salt	\$12,668



Chester Hose Company

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

From	10-03-42-1040-103	Chester Hose Company - Regular Payroll	\$ 4,087
To	10-03-42-1040-230	Chester Hose Company - Equipment Maintenance	\$ 2,737
To	10-03-42-1040-365	Chester Hose Company - Outside Contractor	\$ 1,350

Fire Marshal

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

From	10-03-42-1075-103	Fire Marshal - Regular Payroll	\$ 991
To	10-03-42-1075-345	Fire Marshal - Mileage	\$ 61
To	10-03-42-1075-365	Fire Marshal - Outside Contractor	\$ 930

Police Protection

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

From	10-03-45-1000-103	Police Protection - Regular Payroll	\$ 7,259
To	10-03-45-1000-117	Police Protection - Resident Trooper	\$ 7,259

Safety Services

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

From	10-03-50-1000-485	Animal Control - Supplies	\$ 400
To	10-03-47-1000-475	Safety Services - Street Lights	\$ 400

Engineering Contingency

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

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 10
To	10-05-63-1065-265	Engineering Contingency - General Engineering	\$ 10

Legal Contingency

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

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 531
To	10-05-63-1105-270	Engineering Contingency - General Legal	\$ 531