

**Board of Finance
Contingency**

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Adopted Budget	14/15	15/16	16/17	17/18	18/19	19/20
Appropriation	\$80,000	\$110,000	\$80,000	\$80,000	\$80,000	\$80,000
Transferred out	-\$80,000	-\$110,000	-\$49,368	-\$76,693	-\$80,000	-\$28,000
Balance	\$0	\$0	\$30,632	\$3,307	\$0	\$52,000
* Transferred to Highway - Winter Maintenance						
** Transferred to Capital						
*** Transferred to BOS - Community Events \$985						
*** Transferred to ZBA \$712						
*** Transferred to Library - Payroll \$10,121						
*** Transferred to Chester Hose Company - Equipment Maintenance \$26,000						
*** Transferred to Fire Marshal - Outside Contractor \$11,543						
*** Transferred to Emergency Management - Equipment Maintenance \$7						
**** Transferred to Buildings and Grounds - Outside Contractor \$12,000						
**** Transferred to BOS - Community Events \$569						
**** Transferred to ZBA \$16						
**** Transferred to Highway - Payroll \$3,970						
**** Transferred to Highway - Tree - Outside Contractor \$14,925						
**** Transferred to Highway - Winter \$45,213						
***** Transferred to BOF - Outside Contractor \$2,500						
***** Transferred to Highway Payroll \$2,891						
***** Transferred to Highway - Tree - Outside Contractor \$20,992						
***** Transferred to Highway - Road Maintenance \$53,617						
***** Transferred to Buildings and Grounds - Outside Contractor \$28,000						