

Budget Transfers for December 2024

<u>Appropriation Over Budget</u>	<u>Amount</u>	<u>Transfer from</u>
A1110.4 (Justice Contractual)	\$56.00	A1990.4 (Contingency)
A1410.4 (Town Clerk Contractual)	\$100.00	A1990.4 (Contingency)
A5010.4 (HgwY Superintendent Contractual)	\$320.00	A1990.4 (Contingency)

To allocate American Rescue Plan Act funds

Account	Subsidiary Account	Debit	Credit
A522 Expenditures		\$16,892.90	
A3510.1 Dog Control Personal Svc	\$344.68		
A1410.1 Town Clerk Personal Svc	\$3,065.18		
A1410.101 Deputy Clerk Personal Svc	\$703.24		
A1355.1 Assessor Personal Svc	\$2,142.30		
A1620.1 Buildings Personal Svc	\$229.19		
A1110.1 Justice Personal Svc	\$1,115.10		
A1110.102 Court Clerk Personal Svc	\$651.02		
A1220.1 Supervisor Personal Svc	\$701.52		
A13401 Budget Personal Svc	\$104.14		
A5010.1 Hwy Super Personal Svc	\$5,464.36		
A1220.101 Supervisor Clerk Personal Svc	\$1,106.86		
A9050.8 EB Unemployment Ins	\$69.80		
A9030.8 EB Social Security	\$1,195.51		
A200 Cash			\$16,892.90
A688 Other Liabilities		\$16,892.90	
A980 Revenues			\$16,892.90
A4089 Federal Aid, Other	\$16,892.90		