

**Appropriation Reserve Transfer**  
**2022Budget**

ACCOUNT NAME		ACCT #	TRANSFER TO	TRANSFER FROM
<b>Current Fund</b>				
Elections	S&W - Regular Employees	105-103		1,750.00
Purchasing	OE - Supplies	106-201		1,000.00
Purchasing	OE - Travel Dues	106-216		800.00
Finance	S&W - Regular Employees	107-102		5,000.00
Tax Assessment	S&W - Regular Employees	108-102		1,000.00
Tax Assessment	OE - Assessment Maintenance	108-218		1,000.00
Tax Collection	S&W - Regular Employees	109-102		6,000.00
Municipal Clerk	S&W - Regular Employees	112-102		3,000.00
Engineering	OE	113-235		8,500.00
Planning Board	OE - Professional Services	115-236		2,000.00
Zoning Board	S&W Regular Employees	116-102		1,000.00
Police Department	S&W - Regular Employees	128-102		30,000.00
Police Department	OE - Communications	128-245		12,000.00
Police Department	OE - Professional Services	128-212		30,000.00
Police Department	OE - Training	128-214		15,000.00
UCC	S&W Regular Employees	143-102		4,000.00
UCC	S&W Part Time Temp	143-109		4,000.00
UCC	OE - Adv & Print/Software	143-205	2,000.00	
Street Signs	OE- Street Signs	163-272		2,500.00
Parks Maintenance	OE- Landscaping	189-294		9,000.00
Parks Maintenance	OE- Professional Services	189-214		4,000.00
Street Lighting	OE- Street Lighting	195-203		12,500.00
Security Camers	OE - B&G/DPW	196-202/203		4,500.00
Road Repair	OE - Vehicle Repair	148-251		10,000.00
Road Repair	OE - Vehicle Repair	148-268		35,000.00
Employee Health	Employee Group Health	123-241	201,550.00	
<b>TOTAL</b>			<b>203,550.00</b>	<b>203,550.00</b>
<b>Water</b>	Professional Services	102-212		12,000.00
	Employee Group Health	701-019	12,000.00	
<b>Sewer</b>	General Ins	103-241		12,500.00
	Employee Group Health	701-019	12,500.00	
<b>Sanitation</b>	Employee Group Health	701-242	20,000.00	
	Demolition of Structures	107-203		20,000.00