

2023 Final Budget Adjustments

To A1410.110 Town Clerk Staff \$384.66

From A1410.410 Town Clerk Travel/Dues \$384.66

To A1620.100 Building Town Hall Personnel \$932.61

From A1620.111 Youth Center Director \$932.61

To A1620.405 Town Hall Telephone \$324.20

From A1620.404 Town Hall Security \$324.20

To A1620.413C Comm. Center Maintenance \$226.20

From A1620.414 Comm Centre Utilities \$226.20

To A1620.421 22 N. Main Maintenance \$25.83

From A1620.422 22 N. Main Insurance \$25.83

To A1670.406 Postage \$868.22

From A1670.405 Law Publications \$868.22

To A5010.111 Highway Staff \$1,089.34

From A1220.110 Supervisor Staff \$1,089.34

To A5010.47 Highway Advertising \$144.70

From A5010.44 Highway Equipment Maintenance \$144.70

To A9901.906 Library Construction Bond \$3,249.76

From A9030.8 Social Security \$3,249.76

To DB5110.4 General Repairs Contractual \$1,372.312

From DB5110.1 General Repairs Personnel \$1,372.31

To B7550.41 Comm. Concert Band \$1,000.00

From B7550.45 Celebrations Holidays \$1,000.00

2024 Budget Adjustments

To A1310.401 Finance- Purchased Services \$25,000.00

From: A1990.470 Contingent Account \$25,000.00