

July 22, 2010

To: Board of Selectmen

From: Ellen Rodriguez

Re: Budget transfers for fiscal year 2009-2010

Please transfer:

\$202.70 from 6000-05 Selectman's mileage
to 6000-04 Administrative Asst.

\$206.84 from 6006-06 Selectmen supplies
to 6000-04 Administrative Asst.

\$2023.60 from 6001-02 Tax Collector Asst.
\$1184.25 to 6000-07 selectmen computer support
\$839.35 to 6000-04 Administrative Asst.

\$983.90 from 6003-04 Town Clerk Repair & Rebinding
to 6000-04 Administrative Asst.

\$96.04 from 6001-06 Tax Collector Computer Support
to 6001-08 Tax Collector postage & legal notices

\$32.24 from 6003-06 Town Clerk Mileage
to 6003-03 Town Clerk Asst.

\$1820.61 from 6003-11 General Office Supplies
to 6003-10 Town Clerk Legal Notices

\$378.50 from 6003-08 Town Clerk Conference
to 6003-10 Town Clerk Legal Notices

\$26.43 from 6003-07 Town Clerk Professional
to 6003-10 Town Clerk Legal Notices

\$69.55 from 6003-02 Town Clerk Land Records
to 6004 Town Counsel

\$35.75 from 6005-02 Treasurer Supplies
to 6005-03 Treasurer Mileage

\$23.64 from 6005-04 Treasurer Computer Support
to 6005-07 Payroll Services Fees

\$708.85 from 6300-00 Sanitation
to 6300-01 Sanitation Payroll

\$16620.94 from 6201-05 Diesel
\$7936.11 to 6201-01 Road Maintenance
\$8684.83 to 6201-03 Road Maintenance- Payroll

\$62.22 from 6405 Volunteer Transportation
to 7000 Contingency

\$1046.88 from 6206 Small Tools
to 6201-03 Road Maintenance – Payroll

\$10.00 from 6100-10 Building Inspector Clerk
to 6100-12 Burning Permits

\$125.00 from 6013-13 Fire Dept. Oil
to 6013-15 Community Center Cleaning

\$54.00 from 6011-03 Inland Wetland mileage
to 6011-04 Inland Wetland filing fees

\$32.00 from 6010-07 P & Z supplies
to 6010-04 P & Z filing fees

\$1183.11 from 6009-01 Election Registrar Pay
\$1121.24 to 6009-02 Election Other Pay
\$21.77 to 6009-04 Election Postage and supplies
\$40.10 to 6009-06 Election HAVA expenses