

FY2025 TRANSFERS

TRANSFER FROM:

TRANSFER TO:

School K-8 Spending			School K-8 Spending		
01-300-571-5290-00-00		\$ 60,000.00	01-300-571-5192-00-00		\$ 60,000.00
Accounting			Accounting		
01-135-510-5113-00-00		\$ 8,775.00	01-135-570-5316-00-00		\$ 8,775.00
Treasurer			Treasurer		
01-145-510-5110-00-00		\$ 6,000.00	01-145-570-5700-00-00		\$ 6,000.00
Selectmen: Personnel			Selectmen: Non-Personnel		
01-122-510-5114-00-00		\$ 10,000.00	01-122-570-5700-00-00		\$ 10,000.00
Accounting			Misc: Postage		
01-135-570-5407-00-00		\$ 100.00	01-940-570-5407-00-00		\$ 4,044.00
Treasurer					
01-145-570-5407-00-00		\$ 3,944.00			
Building Maintenance: Personnel			Building Maintenance: Non-Personnel		
01-192-510-5110-00-00		\$ 3,700.00	01-192-570-5700-00-00		\$ 3,700.00
Veterans Benefits			Moderator		
01-543-570-5785-00-00		\$ 30,616.00	01-114-510-5110-00-00		\$ 802.00
account code		\$ -	Tax Collector		
			01-146-510-5115-00-00		\$ 2,531.00
			01-146-510-5131-00-00		\$ 789.00
			01-146-570-5407-00-00		\$ 2,100.00
			Data Processing		
			01-152-570-5275-00-00		\$ 11,000.00
			Town Clerk		
			01-161-510-5110-00-00		\$ 2,215.00
			Registrations		
			01-163-570-5700-00-00		\$ 540.00
			Inspections		
			01-241-510-5115-00-00		\$ 1,718.00
			Street Lighting		
			01-425-570-5211-00-00		\$ 129.00
			Cemetery		
			01-491-570-5700-00-00		\$ 1,500.00
			Library		
			01-610-510-5111-00-00		\$ 900.00
			01-610-570-5520-00-00		\$ 937.00
			Debt		
			01-711-590-5918-00-00		\$ 98.00
			01-711-590-5922-00-00		\$ 1.00
			01-711-570-5919-00-00		\$ 21.00
			County Association		
			01-830-560-5623-00-00		\$ 35.00
			Misc		
			01-940-570-5407-00-00		\$ 1,800.00
			01-940-570-5351-00-00		\$ 3,500.00

TOTAL

\$ 123,135.00

\$ 123,135.00

[Signature] 7/8/25
Town Accountants Signature Date

FINANCE COMMITTEE ACTION:

APPROVED ☒ DECLINED ☐

CHAIR:

Date:

7/9/25

MEMBER:

Date:

7/10/2025

MEMBER:

Date:

7/8/2025

MEMBER:

Date: