



**Proposed Transfers  
Fiscal Year 19/20**

**Board of Selectmen**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-01-01-1000-106	Board of Selectmen - Outside Clerical	\$ 405
To	10-01-01-1000-111	Board of Selectmen - Temporary Part-Time	\$ 405

**Harbor Management**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 62
To	10-01-19-1000-485	Harbor Management - Supplies	\$ 62

**Park & Recreation Commission**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-01-11-1000-365	Assessor - Outside Contractor	\$ 7,562
To	10-01-24-1000-111	Park & Rec Comm - Temporary Part-Time	\$ 3,197
To	10-01-24-1112-230	Park & Rec Comm - Equipment Maintenance	\$ 4,365

**Highway**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 4,648
To	10-02-30-1080-103	Highway - Gen Main - Regular Payroll	\$ 3,652
To	10-02-30-1080-230	Highway - Gen Main - Equipment Maintenance	\$ 996

**Highway**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-02-30-1081-367	Highway - Tree Maint - Out Cont - Tree Warden	\$ 3,497
To	10-02-30-1081-103	Highway - Tree Main - Regular Payroll	\$ 3,497

**Chester Hose Company**

- **At the Board of Selectmen's request, please transfer the following:**

From	10-03-42-1040-106	Chester Hose Company - Outside Clerical	\$ 700
From	10-03-42-1040-135	Chester Hose Company - Building Maintenance	\$ 2,016
From	10-03-42-1040-220	Chester Hose Company - Electric	\$ 1,006
From	10-03-42-1040-250	Chester Hose Company - Gas and Oil	\$ 5,077
From	10-03-42-1040-326	Chester Hose Company - Medical Exams	\$ 2,060
From	10-03-42-1040-365	Chester Hose Company - Outside Contractor	\$ 1,028
From	10-03-42-1040-395	Chester Hose Company - Professional Development	\$ 4,214
To	10-03-42-1040-103	Chester Hose Company - Regular Payroll	\$16,101

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### Police

- **At the Board of Selectmen's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$22,229
From	10-03-45-1000-112	Police - Resident Trooper Private Duty	\$ 1,866
From	10-03-45-1000-117	Police - Resident Trooper	\$30,711
From	10-03-45-1000-124	Police - DUI	\$11,616
To	10-03-45-1000-103	Police - Regular Payroll	\$ 3,207
To	10-03-45-1000-106	Police - Outside Clerical	\$ 84
To	10-03-45-1000-119	Police - Resident Trooper Overtime	\$ 1,851
To	10-03-45-1000-123	Police - Constable Private Duty	\$61,280

### Emergency Service

- **At the Board of Selectmen's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 371
To	10-03-47-1060-200	Emergency Communications - Emergency Comm Serv	\$ 371

### Animal Control

- **At the Board of Selectmen's request, please transfer the following:**

From	10-03-50-1000-126	Animal Control - Boarding Expense	\$ 85
To	10-03-50-1000-103	Animal Control - Regular Payroll	\$ 85

### Municipal Insurance

- **At the Board of Selectmen's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 3,664
To	10-05-57-1000-175	Municipal Insurance - Comp Bus Policy	\$ 1,367
To	10-05-57-1000-285	Municipal - Commercial Crime	\$ 2,297

### **Additional request from First Selectwoman -**

### Police

- **At the First Selectwoman's request, please transfer the following:**

From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 617
From	10-03-45-1000-119	Police - Resident Trooper Overtime	\$ 617

Date: 8/13/20