

February 24, 2026

Authorize the bookkeeper to make the following budget transfers, amendments, and any necessary bookkeeping entries for Fiscal Year 2025.

GENERAL FUND			
ASSESSORS			
Dental Benefit	000-01-1355-806	-	\$ 765.00
Workers' Comp	000-01-1355-802	-	\$ 1,084.35
PS Assessor	000-01-1355-104	+	\$ 1,084.35
Attorney	000-01-1355-452	+	\$ 765.00
TOWN CLERK			
Dues/Mileage/Schools	000-01-1410-447	-	\$6.36
Medical	000-01-1410-804	+	\$6.36
ATTORNEY			
Estimated Revenue	000-510		
Interest	000-2401	+	\$2,030.70
Appropriations	000-960		
Attorney	000-01-1420-452	+	\$2,030.70
PERSONNEL			
Social Security	000-01-1430-800	-	\$94.39
Supplies	000-01-1430-410	+	\$94.39
BUILDINGS			
PS Super of Bldg & Grounds	000-06-7140-103	-	\$3,306.76
PS Laborer as Needed	000-06-7140-104	-	\$ 325.00
Telephone	000-01-1620-430	-	\$ 6.56
Social Security	000-06-7140-800	-	\$ 143.67
PS Super of Bldg & Grounds	000-01-1620-100	+	\$3,306.76
PS Laborer – Position 3 & 4	000-01-1620-104	+	\$ 325.00
Internet Expenses	000-01-1620-429	+	\$ 6.56
Social Security	000-01-1620-800	+	\$ 143.67
MAINTENANCE DEPARTMENT			
Contractual Expenses	000-01-1630-410	-	\$113.88
Contracts	000-01-1630-454	+	\$113.88
CENTRAL DATA PROCESSING			
Equipment	000-01-1680-203	-	\$389.70
Contractual	000-01-1680-400	+	\$389.70
UNALLOCATED INSURANCE			
Supplies	000-01-1650-410	-	\$55.57
Unallocated Insurance	000-01-1910-400	+	\$55.57

HIGHWAY PART-TOWN FUND			
SNOW REMOVAL			
Gasoline – General Repairs	003-04-5110-450	-	\$2,845.42
Salt	003-04-5142-416	-	\$3,843.94
Other Ice Control	003-04-5142-417	+	\$3,843.94
Gasoline - Snow	003-04-5142-450	+	\$2,845.42
BENEFITS			
Medical Insurance	003-08-9060-800	-	\$1.50
Medical Insurance Retirees	003-08-9060-802	+	\$1.50
SPECIAL LIGHT			
Electricity	20-04-5182-400	-	\$2,234.16
Light Pole Repairs	20-04-5182-440	+	\$2,234.16