

**Town of Berne
Budget Transfers
4/30/2022**

GENERAL FUND		To	From
A1990E 44999	CONTINGENCY MISC CONTRACTUAL		\$ 1,016.00
A7110E 44022	MAINTENANCE SUPPLIES	\$ 750.00	
A7111E 44106	SEWER CHARGES/PORTABLE TOLIETS	\$ 120.00	
A7989E 44036	TELEPHONE	\$ 46.00	
A8160E 17355	TRANSFER STATION II		\$ 2,500.00
A8160E 17360	SUBSTITUE RECYCLING OFFICER	\$ 2,500.00	
A8160E 44036	TELEPHONE	\$ 100.00	
A8160E 44050	REFUSE CHARGES		
		\$ 3,516.00	\$ 3,516.00
HIGHWAY FUND			
DA 5130E 44999	VEHICLES/ MISC CONTRACTUAL	\$ 395.00	
DA 1990E 44999	CONTINGENCY MISC CONTRACTUAL		\$ 395.00