

**Town of Berne
Budget Transfers
Year end 2023**

ACCOUNT	ACCOUNT DESCRIPTION	TO	FROM
A -17-7410-0000-11180	LIBRARY PERSONAL SERVICES	\$ 683.00	
A -17-7410-0000-44100	FUEL OIL		\$ (683.00)
A -17-7989-0000-11210	CULTURAL PERSONAL SERVICES		\$ (160.00)
A -17-7989-0000-11215	CULTURAL PERSONAL SENIOR TRANS	\$ 160.00	
A -18-8010-0000-11198	ZONING BOARD PERSONAL SERVICES		\$ (463.00)
A -18-8020-0000-11185	PLANNING BOARD PERSONAL SERVIC	\$ 463.00	
A -18-8160-0000-44101	ELECTRIC		\$ (150.00)
A -19-9030-0000-89030	SOCIAL SECURITY	\$ 150.00	
		\$ 1,456.00	\$ (1,456.00)

ACCOUNT	ACCOUNT DESCRIPTION	To	From
DA -11-1989-0000-10015	SENIOR ACCOUNT CLERK	\$ 5.00	
DA -15-5110-0000-17220	OPERATOR	\$ 1,473.00	
DA -15-5112-0000-22999	MISCELLANEOUS EQUIPMENT	\$ 2,223.00	
DA -15-5142-0000-17220	OPERATOR	\$ 1,837.00	
DA -15-5142-0000-19990	OVERTIME	\$ 219.00	
DA -19-9010-0000-89010	STATE RETIREMENT		\$ (6,265.00)
DA -19-9030-0000-89030	SOCIAL SECURITY	\$ 508.00	
		\$ 6,265.00	\$ (6,265.00)