

**Town of Berne
Budget Transfers
Highway Fund
4/30/2023**

			TO:		From:
DA -11-5130-0000-44078	EQUIPMENT RENTAL			\$	(100.00)
DA -11-5130-0000-44999	MISC CONTRACTUAL EXPENSES	\$	100.00		
DA -15-5142-0000-44077	ROAD MATERIALS/SAND AND SALT			\$	(5,200.00)
DA -15-5142-0000-44102	GAS/OIL	\$	5,200.00		
		\$	5,300.00	\$	(5,300.00)

**Town of Berne
Budget Transfers
General Fund
4/30/2023**

			TO:		From:
A -11-1010-0000-44047	CONSULTANT FEES			\$	(400.00)
A -11-1440-0000-44045	ENGINEERING FEES	\$	400.00		
A -11-1620-0000-44022	MAINTENANCE SUPPLIES	\$	1,975.00		
A -11-1620-0000-44028	SAFETY SUPPLIES			\$	(1,975.00)
A -11-1620-0000-44035	POSTAGE			\$	(1,250.00)
A -11-1620-0000-44036	TELEPHONE	\$	1,250.00		
A -13-3620-0000-44020	OFFICE SUPPLIES			\$	(150.00)
A -13-3620-0000-44021	COMPUTER SUPPLIES	\$	150.00		
A -15-5010-0000-44047	CONSULTANT FEES	\$	75.00		
A -15-5010-0000-44300	DUES/MEMBERSHIP/SUBSCRIPTION			\$	(75.00)
A -11-1990-0000-44999	MISC CONTRACTUAL EXPENSES			\$	(1,800.00)
A -17-7111-0000-44999	MISC CONTRACTUAL EXPENSES	\$	1,800.00		
		\$	5,650.00	\$	(5,650.00)

**Town of Berne
Budget Transfers
Sewer Fund
4/30/2023**

			TO:		From:
SS -18-8110-0000-44070	EQUIPMENT REPAIRS/MAINTENANCE			\$	(2,394.00)
SS -18-8110-0000-44071	PROPERTY REPAIR AND RENTAL	\$	2,394.00		