

**Town of Berne  
Budget Transfers General  
9/30/2022**

		<b>Increase - To</b>	<b>Decrease - From</b>
A -11-1010-0000-10016	ACCOUNT CLERK I		\$ 3,650.00
A -11-1010-0000-44031	NEWSLETTER ADS	\$ 160.00	
A -11-1010-0000-44038	TRAVEL MILEAGE FREIGHT		\$ 160.00
A -11-1110-0000-10158	JUSTICES DEPUTY		\$ 200.00
A -11-1110-0000-44036	TELEPHONE	\$ 200.00	
A -11-1330-0000-44047	CONSULTANT FEES		\$ 50.00
A -11-1330-0000-44999	MISC CONTRACTUAL EXPENSES	\$ 50.00	
A -11-1430-0000-44021	COMPUTER SUPPLIES	\$ 125.00	
A -11-1430-0000-44039	CONFERENCES TRAINING TUITION		\$ 125.00
A -11-1620-0000-22050	COMPUTER EQUIPMENT		\$ 350.00
A -11-1620-0000-22080	SPECIALTY EQUIPMENT	\$ 350.00	
A -11-1620-0000-44028	SAFETY SUPPLIES	\$ 800.00	
A -11-1620-0000-44071	PROPERTY REPAIR/RENTAL	\$ 130.00	
A -11-1620-0000-44101	ELECTRIC	\$ 1,500.00	
A -11-1990-0000-44999	MISC CONTRACTUAL EXPENSES		\$ 5,415.00
A -13-3510-0000-22475	DOG EQUIPMENT	\$ 310.00	
A -15-5010-0000-44028	SAFETY SUPPLIES	\$ 600.00	
A -15-5132-0000-22080	SPECIALTY EQUIPMENT	\$ 1,000.00	
A -17-7110-0000-44022	MAINTENANCE SUPPLIES	\$ 75.00	
A -17-7110-0000-44106	SEWER CHARGES	\$ 1,000.00	
A -19-9010-0000-89010	STATE RETIREMENT	\$ 3,650.00	
		<b>\$ 9,950.00</b>	<b>\$ 9,950.00</b>

**Town of Berne  
Budget Transfers Highway  
9/30/2022**

		<b>Increase - To</b>	<b>Decrease - From</b>
DA -15-5110-0000-44075	BRIDGE/ROAD REPAIR	\$ 1,958.00	
DA -15-5110-0000-44102	GAS/OIL	\$ 25.00	
DA -15-5110-0000-44999	MISC CONTRACTUAL EXPENSES		\$ 25.00
DA -11-5130-0000-22425	VEHICLES	\$ 8,000.00	
DA -11-5130-0000-44070	EQUIPMENT REPAIRS/MAINTENANCE		\$ 9,100.00
DA -11-5130-0000-44072	VEHICLE MAINTENANCE		\$ 818.00
DA -15-5142-0000-44102	GAS/OIL		\$ 40.00
		<b>\$ 9,983.00</b>	<b>\$ 9,983.00</b>

**Town of Berne  
Budget Transfers Sewer  
9/30/2022**

		<b>Increase - To</b>	<b>Decrease - From</b>
SS -18-8110-0000-44106	SEWER CHARGES	\$ 1,800.00	
SS -20-9901-0000-99960	TRANSFER CAPITAL REPAIR RESERV		\$ 1,800.00
		<b>\$ 1,800.00</b>	<b>\$ 1,800.00</b>