

2023 Budget Line Transfers

From Account	To Account	Amount	Reason
4155121- PA Health Insurance	4191111- Deputy PCD Director	\$1,246.98	Separation Pay
4155121- PA Health Insurance	4152114- Assessing Assistant	\$1,246.98	Separation Pay
4155121- PA Health Insurance	4411115- Deputy Health Officer	\$155.87	Separation Pay
4194500- Tax Deeded Properties	4711- Principal Bonds and Notes	\$4,445.63	Pay off outstanding insulation loan debt
4194448- Building Utilities 116 N. Main	4711- Principal Bonds and Notes	\$16,000.00	Pay off outstanding insulation loan debt
4210111- Police Lieutenant	4153320- Town Counsel	\$6,657.27	Overage of legal fee expenditures
4210111- Police Lieutenant	4153321- Special Litigation	\$6,724.74	Overage of legal fee expenditures
4155574- PA Vacation Buyout	4150573- Finance Office Supplies	\$1,340.00	Fund budget line as intended in 2023
4140332- TC Equipment	4151334- TX Lien Expenses	\$315.00	Cover overage of tax lien expenses. Line underfunded for 2023.