

## SCHEDULE A

### TRANSFER FROM

Mayor & Council O/E	\$ 380.00
Legal Services O/E	\$ 487.00
Engineering	\$ 6,102.00
Historical Society O/E	\$ 985.00
Planning Board O/E	\$ 488.00
Zoning Board O/E	\$ 473.00
Other Code Enforce.	\$ 2,497.00
Employee Grp Health	\$ 3,038.00
Vol Ambulance Squad	\$ 500.00
Uniform Fire Safety	\$ 807.00
Public Works O/E	\$ 2,543.00
Community Center S/W	\$ 245.00
Community Center O/E	\$ 116.00
Vehicle Maintenance	\$ 587.00
Maintenance of Parks	\$ 1,895.00
Celebration of Events	\$ 141.00
Cable TV Commission S/W	\$ 208.00
Cable TV Commission O/E	<u>\$ 360.00</u>

**TOTAL** **\$21,852.00**

### TRANSFER TO

General Gov't. O/E	\$ 1,343.00
Data Processing	\$ 1,515.00
Construction O/E	\$ 792.00
Buildings & Grounds O/E	\$ 884.00
Health & Human Serv O/E	\$ 1,700.00
Sanitation Landfill O/E	<u>\$15,618.00</u>

**TOTAL** **\$21,852.00**