DESCRIPTION OF TRANSFER REQUEST (CAUSE) ACCOUNT NAME	TRANSFER TO ACCOUNT NUMBER 500-79-60000	Department Name CAPITAL OUTLAY		2020-21 BUDGET T Type of Transfer AMOUNT 1,267,000.00	ACCOUNT NAME ACCOUNT NAME GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE REAL ESTATE CONVEYANCE TAX	TRANSFER FROM/FUNDING ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-304-01 01-30-304-01 01-30-304-01 01-30-304-01	SOURCE Department Name Revenue Revenue Revenue Revenue Revenue Revenue Revenue		2021-3 AMOUNT 415,000.00 33,979.00 35,358.00
ACCOUNT NAME CAPITAL OUTLAY Ol-60-600-	TRANSFER TO ACCOUNT NUMBER	Name		AMOUNT	ACCOUNT NAME GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	TRANSFER FROM/FUNDING ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		AMOUNT 415,000. 33,979.
ACCOUNT NAME CAPITAL OUTLAY Ol-60-600- APPROVED BY	TRANSFER TO ACCOUNT NUMBER	Name		AMOUNT	ACCOUNT NAME GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	TRANSFER FROM/FUNDING ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		AMOUNT 415,000. 33,979.
ACCOUNT NAME CAPITAL OUTLAY 01-60-600-	ACCOUNT NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		415,000. 33,979.
ACCOUNT NAME CAPITAL OUTLAY 01-60-600-	ACCOUNT NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		415,000 33,979
ACCOUNT NAME CAPITAL OUTLAY 01-60-600- 01-70-600-	ACCOUNT NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		415,000 33,979
ACCOUNT NAME CAPITAL OUTLAY 01-60-600- 01-70-600-	ACCOUNT NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		415,000 33,979
ACCOUNT NAME CAPITAL OUTLAY 01-60-600- 01-70-600-	ACCOUNT NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	ACCOUNT NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Department Name Revenue Revenue Revenue Revenue Revenue		415,000 33,979
ACCOUNT NAME CAPITAL OUTLAY 01-60-600-	NUMBER	Name			GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	NUMBER 01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Name Revenue Revenue Revenue Revenue		415,000. 33,979.
CAPITAL OUTLAY 01-60-600-					GENERAL PROPERTY TAX PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	01-10-101-01 01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Revenue Revenue Revenue Revenue		415,000. 33,979.
APPROVED BY	500-79-60000	CAPITAL OUTLAY		1,267,000.00	PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Revenue Revenue Revenue		33,979
APPROVED BY		CAPITAL OUTLAY		1,267,000.00	PILOT STATE OWNED REAL PROP MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	01-20-203-01 01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Revenue Revenue Revenue		33,979.
					MISC STATE/FED REV T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	01-20-209-01 01-30-302-01 01-30-304-01 01-30-306-01	Revenue Revenue		
					T.C. RECORDING FEE TRANSFER STATION PERMITS BUILDING AND LAND USE	01-30-302-01 01-30-304-01 01-30-306-01	Revenue		35,358.
					TRANSFER STATION PERMITS BUILDING AND LAND USE	01-30-304-01 01-30-306-01			
					BUILDING AND LAND USE	01-30-306-01	Revenue		21,000.
								+	40,000.
					REAL ESTATE CONVEYANCE TAX	01-30-319-01	Revenue	+	75,000
							Revenue	-	109,748
					RECEPTIONIST SALARY	01-10-010-12-01011	Selectman		4,800.
				1	Finance Director	01-10-011-12-01103	Finance		37,200.
					ASST ASSESSOR WAGES	01-10-030-12-03001	Assessor		11,000.
	l l				PERSONAL PROPERTY AUDITS	01-10-030-23-30003	Assessor		4,800.
					Central Services	Various	Central Services		19,000.
					HEALTH INSURANCE	01-10-095-21-09500	Insurance		69,815.
					DEDUCTIBLES	01-10-095-21-09506	Insurance		10,000.
					Contingency	01-10-150-84-15001	Contingency		60,000.
					Salary contingency	01-10-150-84-15002	Salary contingency		13,300.
					Haddam VFD	Various	Haddam VFD		49,000.
					Haddam Neck VFD	Various	Haddam Neck VFD		24,000.
					STATE POLICE	01-20-205-36-20502	Police		10,500.
					EMERGENCY/SPECIAL DUTY	01-20-205-36-20504	Police		42,000.
					Public Works	Various	Public Works		72,000.
					Snow and Ice	Various	Snow and Ice		50,000.
					Engineering	01-30-327-36-32701	Engineering		10,500.
					Social Services	Various	Social Services		39,000.
					Haddam River Days	01-50-515-86-50304	Park and Rec Comm		10,000.
				1,267,000.00				+	1,267,000.0
BOARD OF SELECTMAN	DATE							_	
BOARD OF SELECTMAN								\perp	
	N/A								
BOARD OR FINANCE	NI/A								
	N/A								
FOWN MEETING REQUIRED?	N/A	l'es .							
								-+	
Amoun If yes- Reason Town meeting is required transfers	Y			Line item					
n yes- xeason rown meeting is required transfers	yount is over \$27,600 for			Line item				+	
TOWN MEETING	Y	1		E417.77		2771		-	
FOWN MEETING PASSED	y. bunt is over \$27,600 for ers between departments			FAILED	DATE	N/A		-	
	y. bunt is over \$27,600 for ers between departments		- 1		DATE OF PSTG Apples FV24 CNP			-+	