

Inc. Village of Northport
 Budget Transfers Sch A
 11/1/2022
 Fiscal Year 2022/2023

AMOUNT	APPROPRIATION LINE FROM	APPROPRIATION LINE TO	AMOUNT
\$ 16,000.00	A.1110.0411.0000	A.1110.0400	\$ 16,000.00
	Justice Reimb NYS Comptrl	Justice Contracual Expense	
\$ 15,000.00	A.1620.0409	A.1410.0400	\$ 15,000.00
	Village Hall Bldg Expense	Village Clerk Expenses	
\$ 15,000.00	A.1990.0400	A.1640.0403	\$ 15,000.00
	Contingent Account	Highway Gas, Diesel	
\$ 1,000.00	A.3320.0100	A.3320.0101	\$ 1,000.00
	Meter Salaries	Meter OT	
\$ 17,000.00	A.3410.0409	A.3410.0401	\$ 12,000.00
	Fire Department Misc	Fire Dept Utilities	
		A.3410.0414	\$ 5,000.00
		Fire Dept Building Maint	
\$ 15,000.00	A.5110.0430	A.5110.0406	\$ 15,000.00
	Highway Mitagation	Patching & Paving	
\$ 2,500.00	A.7140.0101	A.7140.0111	\$ 2,500.00
	Parks Overtime	Parks Part Time Salaries	
\$ 3,100.00	A.7140.0409.0003	A.7140.0409	\$ 2,100.00
	Parks Garden Expenses	Park Misc	
		A.7140.0409.0006	\$ 1,000.00
		Park Wellness Programs	
\$ 750.00	A.7180.0410	A.7180.0403	\$ 500.00
	Installation/Removal of Floats	Gas, Diesel, Fuel	
		A.7180.0409	\$ 250.00
		Dock Misc Exp	
\$ 3,300.00	A.1990.0400	A.8989.0400	\$ 1,000.00
	Contingent Account	Archies Expenses	
		A.8010.0400	\$ 1,500.00
		Zoning Board Expense	
		A.7520.0400	\$ 800.00
		Historical Society Grant	