

A motion was made by Coun Hurst, seconded by Coun Barber to approve the vouchers totaling \$36,633.32.

Polled: Ayes: Barber, Hurst, Granger  
 Noes: None Carried

A motion was made by Coun Barber, seconded by Coun Hurst to approve the following transfers:

TOWN OF CASTILE

PLEASE MAKE THE FOLLOWING TRANSFERS AT YOUR 12/27/19 MEETING:

GENERAL FUND - TOWNWIDE

Transfer From:

	Unanticipated Revenue	
A3005	Mortgage Tax	\$15,992.00
	TOTAL:	\$15,992.00

Transfer To:

A1330.4	Tax Collection Contr	\$33.00
A1330.1	Assessor Svc	\$1,301.00
A1330.1A	Assessor Review Svc	\$310.00
A1410.1	Town Clerk Svc	\$3,150.00
A1620.1	Buildings Svc	\$2,003.00
A1950.4	Taxes & Asses on Property	\$273.00
A4189.4	Water Pollution contr	\$4,290.00
A4560.4	Drug Testing	\$270.00
A5010.4	Hwy Super Contr	\$25.00
A9060.8	Hosp/Med Ins	\$4,337.00
	TOTAL:	\$15,992.00

GENERAL - OUTSIDE VILLAGE

Transfer From:

B8010.1	Zoning Svc	\$4,452.00
	TOTAL:	\$4,452.00

Transfer To:

B8010.4	Zoning Contr	\$4,452.00
	TOTAL:	\$4,452.00

HIGHWAY FUND - TOWNWIDE

Transfer From:

DA5142.4	Snow Rem Town Contr	\$3,095.00
	Unanticipated Revenue	
DA2650	Sale of Scrap	\$100.00
	TOTAL:	\$3,195.00

Transfer To:

DA5130.4A	Sale of Scrap Funds Exp	\$100.00
DA5140.4	Misc Brush & Weeds Contr	\$253.00
DA9060.8	Hospital/Medical Ins	\$2,842.00
	TOTAL:	\$3,195.00

HIGHWAY FUND - OUTSIDE VILLAGE

Transfer From:

DB5110.4	General Repairs Contr	\$510.00
DB5112.2	Chips	\$16,140.00
DB9060.8	Hospital/Medical Insurance	\$2,332.00
	TOTAL:	\$18,982.00

Transfer To:

DB5112.2	CHIPS	\$16,140.00
DB9060.8a	Medical Ret	\$2,842.00
	TOTAL:	\$18,982.00

SILVER LAKE WATER DISTRICT

Transfer From:

SW2-8320.4	Source of Supply	\$11,304.00
	TOTAL:	\$11,304.00

Transfer To:

SW2-8310.4B	BAN Admin Contr	\$11,304.00
	TOTAL:	\$11,304.00

SILVER LAKE SEWER DISTRICT

Transfer From:

SS1990.4	Contingency	\$20,505.00
SS8130.4	Sewage Treatment & Disp Contr	

\$65,000.00

\$85,505.00