

Town of Williamstown
FY25 End of Year Budget Transfers
6/30/2025

From:

Roll Up	Department	Department Total	Roll Up Total
ADFIN Admin & Finance	13501 Accounting	\$ 6,000.00	
ADFIN Admin & Finance	91101 Employee Benefits	\$ 96,000.00	\$ 102,000.00
Reserve Fund	13223 Reserve Fund	\$ 75,000.00	\$ 75,000.00
EXECU Executive	12201 Select Board	\$ 12,000.00	
EXECU Executive	12301 Town Manager	\$ 22,500.00	
EXECU Executive	15101 Town Counsel	\$ 9,000.00	\$ 43,500.00
HUSVC Human Services	52301 Mental Health Services	\$ 19,176.95	\$ 19,176.95
Total		\$ 239,676.95	\$ 239,676.95

To:

PUBWK Public Works	42301 Snow & Ice Control	\$ 239,676.95	\$ 239,676.95
Total		\$ 239,676.95	\$ 239,676.95