

2017 Additional Transfers to Reserves			
	Department	Description	Amount
	Police Department	Overall Deficit less than budget	24,000.00
	Wingham Landfill	Tipping Fees - Additional Revenue	75,000.00
	Property Sale	Lot Sale - Cedar Street	45,000.00
	Election Expense	Underspent in 2017 - Included in 2018 Budget	5,000.00
	PW Fleet	2017 Transfer as per Budget	14,772.50
	Tax Stabalization	2017 Surplus **	14,797.35
<b>Total</b>			178,569.85
** To be confirmed by Year End Audit			