

From: [Dick Weingart](#)
To: [Suzanne Krodel](#)
Subject: Fwd: FY2019-2020 Year End Adjustments
Date: Monday, August 24, 2020 10:19:29 AM
Attachments: [FY2019-2020.pdf](#)

Hi Sue, Please post this e-mail and attachment on the web for tomorrow's BOF meeting.

Thanks, Dick.

----- Forwarded Message -----

Subject: FY2019-2020 Year End Adjustments
Date: Tue, 18 Aug 2020 17:30:59 +0000
From: Valerie Garrison <vgarrison@chaplinct.org>
To: Dick Weingart <richard.weingart@snet.net>

Hi Dick,

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I have attached the revised year-end budget adjustments. ½ Building Grounds & Maintenance budget changed due to an invoice correction for the kitchen renovations.

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Hopefully, this is the last of the changes. ½ I will give Bill a copy to sign off on.

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Any questions, please call me.

½

Val

Town of Chaplin
 FY 2019-2020
 Year End Transfers

Account No.	Agent	Over Budget	Transfer Account	Agent	Amount Transferred
20000	CIP	\$810.37	50150	Year End Transfers	\$810.37
28000	Building Grounds & Maintenance	\$3,853.32	50150	Year End Transfers	\$3,853.32
29000	Building Inspector	\$572.93	50150	Year End Transfers	\$572.93
34000	Inland/Wetlands	\$89.47	50150	Year End Transfers	\$89.47
45000	Treasurer	\$174.47	50150	Year End Transfers	\$174.47
	Total Over-Budget	\$5,500.56		Transfer Amount	\$5,500.56

Approvals	Signature	Date Approved
Selectman		
BOF		
Accountant		