

**Town of Chaplin
 FY 2020-2021
 Year End Transfers**

Account No.	Agent	Over Budget	Transfer Account	Agent	Amount Transferred
20000	CIP	\$1,340.79	50150	Year End Transfers	\$1,340.79
20100	General Expenses	\$8,017.26	50150	Year End Transfers	\$8,017.26
21000	Accounting	\$10,737.51	50150	Year End Transfers	\$10,737.51
23000	Assessor	\$83.41	50150	Year End Transfers	\$83.41
24000	Board of Assessment Appeals	\$169.46	50150	Year End Transfers	\$169.46
25000	Library	\$18,333.71	31500	Employee Fringe Benefits	\$18,333.71
36000	Planning & Zoning	\$629.00	50150	Year End Transfers	\$629.00
40000	Registrar Elections & Primaries	\$884.32	50150	Year End Transfers	\$884.32
40500	Sanitation	\$736.24	50150	Year End Transfers	\$736.24
43000	Town Clerk	\$1,378.89	31500	Employee Fringe Benefits	\$1,378.89
45000	Treasurer	\$27.01	50150	Year End Transfers	\$27.01
45000	Treasurer	\$271.13	31500	Employee Fringe Benefits	\$271.13
47000	Volunteer Fire Department	\$2,345.24	31500	Employee Fringe Benefits	\$2,345.24
Total Over-Budget		\$44,953.97		Transfer Amount	\$44,953.97

Year End Transfers \$22,625.00
 Employee Fringe Benefits \$22,328.97
Total Transfers \$44,953.97

Approvals	Signature	Date Approved
Accountant		
Selectman		
BOF		