



TOWN OF CHILMARK CHILMARK, MASSACHUSETTS

TOWN OFFICES:
Beetlebung Corner
Post Office Box 119
Chilmark, MA 02535
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Town of Chilmark FY16 Year End Appropriation Transfers

REQUEST FOR APPROPRIATION TRANSFER BETWEEN OR WITHIN DEPARTMENTS

To Board of Selectmen & Finance Advisory Committee of the Town of Chilmark:

Request is hereby made for the following transfers between departmental appropriations in accordance with Chapter 77 of the Acts of 2006 amending Chapter 44, Section 33B (non-expiring), of the Massachusetts General Laws:

Dept	Department	Category	Beginning Deficit	Chapter 77 Transfers	Ending Deficit	Ch. 77 transfer from
1	122 Selectmen	Expenses	(555.37)	555.37	-	141-Assessor Expenses
2	135 Accountant	Expenses	(55.67)	55.67	-	152-HRB Expenses
3	141 Assessor	Salaries	(160.40)	160.40	-	131-FinCom Expenses
4	145 Treasurer	Salaries	(1,172.59)	1,172.59	-	145- Treasurer Expenses
5	171 ConCom	Salaries	(0.04)	0.04	-	171-ConCom Expenses
6	176 ZBA	Salaries	(0.14)	0.14	-	176- ZBA Expenses
7	192 CTH	Salaries	(164.81)	164.81	-	192-Expenses
8	199 Comf Station	Expenses	(1,589.68)	1,589.68	-	210-PD Expenses
9	292 Dog Officer	Salaries	(0.04)	0.04	-	292-Dog Officer Expenses
	422 Highway	Salaries	(56.75)	56.75	-	422-Highway Expenses
	491 Cemetery	Salaries	(480.60)	480.60	-	491-Cemetery Expenses
12	510 BoH	Salaries	(30.63)	30.63	-	510-BoH Expenses
13	610 Library	Salaries	(1,954.55)	1,954.55	-	610-Lib Expenses
14	630 Beach	Salaries	(6,048.06)	6,048.06	-	630-Beach Expenses
15	752 Short Term Int	Expenses	(400.00)	400.00	-	752-Retirement of Debt-P
Total			<u>(13,194.79)</u>	<u>13,194.79</u>	-	

Approvals:

Board of Selectmen

Finance Committee

Selectman

Chair of Finance Advisory Committee

Selectman

Selectman

Date of Meeting