

TOWN OF BROOKLYN

Expenditure Report

Fiscal Year: 2020 - 2021

From Date: 2/1/2021 To Date: 2/28/2021

Account Number	Description	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	%Bud
1005.41.163.51900	Inland Wetlands-Wages-Recording Secretary	\$1,200.00	\$0.00	\$462.50	\$737.50	\$0.00	\$737.50	61.46%
1005.41.163.53020	Inland Wetlands-Legal Fees	\$2,500.00	\$490.00	\$2,349.65	\$150.35	\$438.75	(\$288.40)	-11.54%
1005.41.163.53400	Inland Wetlands-Professional Services	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
1005.41.163.55400	Inland Wetlands-Advertising & Legal Notices	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
1005.41.163.55500	Inland Wetlands-Printing & Publications	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
1005.41.163.56500	Inland Wetlands-Other Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Grand Total:		\$4,800.00	\$490.00	\$2,812.15	\$1,987.85	\$438.75	\$1,549.10	32.27%

End of Report