

TOWN OF BROOKLYN

Expenditure Report

Fiscal Year: 2020 - 2021

To Date: 5/31/2021

From Date: 5/1/2021

Account Number	Description	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	%Bud
1005.41.4163.51900	Inland Wetlands-Wages-Recording Secretary	\$1,200.00	\$137.50	\$800.00	\$400.00	\$0.00	\$400.00	33.33%
1005.41.4163.53020	Inland Wetlands-Legal Fees	\$2,500.00	\$536.25	\$3,332.65	(\$832.65)	\$0.00	(\$832.65)	-33.31%
1005.41.4163.53400	Inland Wetlands-Professional Services	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
1005.41.4163.55400	Inland Wetlands-Advertising & Legal Notices	\$500.00	\$0.00	\$0.00	\$500.00	\$220.50	\$279.50	55.90%
1005.41.4163.55500	Inland Wetlands-Printing & Publications	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
1005.41.4163.56900	Inland Wetlands-Other Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Grand Total:		\$4,800.00	\$673.75	\$4,132.65	\$667.35	\$220.50	\$446.85	9.31%

End of Report