

TOWN OF BROOKLYN

Expenditure Report

Fiscal Year: 2020 - 2021

To Date: 6/30/2021

From Date: 6/1/2021

Account Number	Description	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	%Bud
1005.41.4163.51900	Inland Wetlands-Wages-Recording Secretary	\$1,200.00	\$0.00	\$800.00	\$400.00	\$0.00	\$400.00	33.33%
1005.41.4163.53020	Inland Wetlands-Legal Fees	\$2,500.00	\$0.00	\$3,332.65	(\$832.65)	\$0.00	(\$832.65)	-33.31%
1005.41.4163.53400	Inland Wetlands-Professional Services	\$500.00	\$71.32	\$71.32	\$428.68	\$0.00	\$428.68	85.74%
1005.41.4163.55400	Inland Wetlands-Advertising & Legal Notices	\$500.00	\$514.50	\$514.50	(\$14.50)	\$117.60	(\$132.10)	-26.42%
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	\$585.82	\$4,718.47	\$81.53	\$117.60	(\$36.07)	-0.75%

End of Report