

To: Board of Finance

April 15, 2020

From: Finance Director

Re:2019-2020 Transfer requests

Item #	Department	Account Number	Account	Amount
1	TO: Assessor	5215-570-135	Printing	\$ 1,200.00
	FROM: Assessor	5215-570-113	Field Work	\$ 1,200.00
	Motion			
	Seconded			
	Vote			
	Comments			
	Comments			
2	TO: Assessor	5215-690	Mileage	\$ 200.00
	FROM: Assessor	5215-525	Books and Publication	\$ 200.00
	Motion			
	Seconded			
	Vote			
	Comments			
3	TO: Assessor	5215-551	Computer Maintenance	\$ 425.00
	FROM: Assessor	5215-570-113	Field Work	\$ 425.00
	Motion			
	Seconded			
	Vote			
	Comments			
4	TO: Town Clerk	5530-689	Microfilm	\$ 13.30
	FROM: Finance Contingency	5530-660	Land Records	\$ 13.30
	Motion			
	Seconded			
	Vote			
	Comments			