



To: Virginia Carmany, Board of Finance Chairman
From: Peter Evankow, Accounting Manager
Date: August 18, 2015
RE: August 20, 2015 Board of Finance Meeting

Fiscal Year 14/15

Assessor

- At the Board of Selectmen's request, please transfer the following:

From	10-01-05-1000-230	Town Office Operations - Equipment Maintenance	\$ 5,552
To	10-01-11-1000-365	Assessor - Outside Contractor	\$ 5,227
To	10-01-11-1000-485	Assessor - Supplies	\$ 325

Board of Finance

- At the Board of Selectmen's request, please transfer the following:

From	10-01-01-1000-106	Board of Selectmen - Outside Clerical	\$ 75
To	10-01-13-1000-106	Board of Finance - Outside Clerical	\$ 75

Building Department

- At the Board of Selectmen's request, please transfer the following:

From	10-01-20-1000-106	Planning & Zoning Commission - Outside Clerical	\$ 134
To	10-01-17-1000-103	Building Department - Regular Payroll	\$ 3
To	10-01-17-1000-395	Building Department - Professional Development	\$ 131

Economic Development Commission

- At the Board of Selectmen's request, please transfer the following:

From	10-01-05-1000-230	Town Office Operations - Equipment Maintenance	\$ 1,685
To	10-01-23-1000-365	Economic Development Commission - Outside Contractor	\$ 1,685

Highway

- At the Board of Selectmen's request, please transfer the following:

From	10-02-36-1080-495	Building and Grounds - Telephone	\$ 15,066
From	10-05-63-1160-585	BOF Contingency - Winter Contingency	\$ 20,000
From	10-05-63-1165-125	BOF Contingency - General Contingency	\$ 80,000
From	10-02-38-1025-365	Bulky Waste/Recycling - Outside Contractor	\$ 9,463
From	10-05-55-1000-325	Employee Benefits - Medical Insurance	\$ 22,219
To	10-02-30-1080-103	Highway - General Maint. - Regular Payroll	\$ 615
To	10-02-30-1080-230	Highway - General Maint. - Equipment Maintenance	\$ 392
To	10-02-30-1160-104	Highway - Winter Maint. - Overtime Payroll	\$ 5,051
To	10-02-30-1160-230	Highway - Winter Maint. - Equipment Maintenance	\$ 5,035
To	10-02-30-1160-365	Highway - Winter Maint. - Outside Contractor	\$118,057
To	10-02-30-1160-455	Highway - Winter Maint. - Sand/Salt	\$ 17,598

Chester Hose Company

- At the Board of Selectmen's request, please transfer the following:

From	10-03-42-1040-280	Chester Hose Company - Heating Fuel	\$ 7,405
From	10-03-45-1000-112	Police - Resident Trooper Private Duty	\$ 3,288
To	10-03-42-1040-103	Chester Hose Company - Regular Payroll	\$ 10,693

Town of Chester
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Sanitation

- **At the Board of Selectmen's request, please transfer the following:**

From	10-01-20-1000-106	Planning and Zoning Commission - Outside Clerical	\$	172
To	10-04-52-1000-580	Sanitation Department - Water Testing	\$	172

Engineering Contingency

- **At the Board of Selectmen's request, please transfer the following:**

From	10-03-45-1000-103	Police - Regular Payroll	\$	13,621
From	10-03-45-1000-250	Police - Gas and Oil	\$	340
To	10-05-63-1065-265	Engineering Contingency - General Engineering	\$	13,961

Legal Contingency

- **At the Board of Selectmen's request, please transfer the following:**

From	10-03-45-1000-250	Police - Gas and Oil	\$	5,740
To	10-05-63-1105-270	Legal Contingency - General Legal	\$	5,740