

FY2020 Carry Forwards from 2019 to 2020

PO Roll forwards

	<u>Vendor</u>	<u>Purchase Order #</u>	<u>Amount</u>	
Communications and Marketing	HON Furniture	20190583	\$ 4,000	<i>Manager Furniture</i>
Public Works	Advance Building Services	20190611	\$ 28,630	<i>AC repairs</i>
	Dynatest North America, Ince	20190570	\$ 6,200	<i>Roadway condition assessment</i>
Parks and Recreation	Sweepmasters Professional	20190382	\$ 5,000	<i>Chimney Repair</i>
Planning and Zoning	Kimley-Horn and Associates, Inc	20190140	\$ 7,920	<i>General consulting</i>
	Bonstra Haresign Architects	20190272	\$ 2,570	<i>General consulting</i>
Total PO Roll Forward			\$ 54,320	

Carry Forward

		<u>Account Number</u>	<u>Amount</u>	
Planning and Zoning	Zoning Code	100-108-1081-18110-43101	\$ 38,250	<i>Zoning Code 2018</i>
			\$ 70,280	<i>Zoning Code 2019</i>
Planning and Zoning/ Town Clerk	Transcription Services	100-108-1081-18110-43101	\$ 7,900	<i>Transferred to Salary</i>
Total Carry Forward			\$ 116,430	

TOTAL SUPPLEMENTAL APPROPRIATION RECOMMENDATION	\$ 170,750
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