



ERIC A KINSHERF, CPA

115 State Road #8, P. O. Box 791
Sagamore Beach, MA 02562
Phone: (508) 833-8308 Fax: (877) 262-0416

YEAR-END LINE TRANSFER REQUEST

TOWN OF: Ware - Council on Aging

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2006 amending Chapter 44, Section 33B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
Nurse	01-541-5200-3906	Salaries & Wages Part Time	01-541-5100-5120	\$525.00

Reason for transfer: Nurse funds incorrectly placed in an expense line. Funds need to be in Part Time Salaried line.



Signature of Department Head

6/1/2023

Date

Signature of Board of Selectmen

Date

Signature of Finance Committee

Date



ERIC A KINSHERE, CPA

116 State Road #6, P. O. Box 791
Sagamore Beach, MA 02562
Phone: (508) 833-8508 Fax: (877) 262-0416

YEAR-END LINE TRANSFER REQUEST

TOWN OF: WILE, MA COUNCIL ON AGING

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2005 amending Chapter 44, Section 93B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
Transportation	01-541-5200-3980	Salaries & Wages Part Time	01-541-51008120	\$2,500.00

Reason for Transfer:

Shortage of Wages in Part Time Salaried account to enable Formula Grant Reclassification of Salary.


Signature of Department Head

6/13/23
Date

Signature of Board of Selectmen

Date

Signature of Finance Committee

Date



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116 State Road #8, P. O. Box 791
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YEAR-END LINE TRANSFER REQUEST

TOWN OF: Hopedale

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2006 amending Chapter 44, Section 33B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
Snow Removal / Contract Service	01-423-5200- 5291	Legal Dept	01-151-5200-5300	\$5000.00

Reason for Transfer:

*Insufficient funds available for remaining
FY 2023 legal expenses*

Signature of Department Head

6-26-23

Date

Signature of Board of Selectmen

Date

Signature of Finance Committee

Date



ERIC A. KINSHERE, CPA

138 State Street, P. O. Box 781
Seymour Beach, MA 02532
Phone: (508) 488-6200 Fax: (507) 282-0415

YEAR-END LINE TRANSFER REQUEST

TOWN OF: Hopedale

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2005 regarding Chapter 44, Section 25B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
01-123-5290-5391	5391	Repair & Maintenance	01-600-5200-5240	\$ 98.00
		Energy	01-600-5200-5210	\$ 29.65
		Other Expenses	01-600-5200-5210	\$ 20.00
		Other Expenses	01-600-5200-5260	\$ 84.30
		Water & Sewer	01-600-5200-5260	\$ 94.50
		Water & Sewer	01-600-5200-5260	\$ 1,055.25
		Energy	01-600-5200-5220	\$ 25.85
		Energy	01-600-5200-5240	\$ 200.00
		Preservation Activities	01-601-5500-5520	\$ 220.00
Total requested				\$ 1,055.25

Reason for Transfer:

- Undermines FY2021 Encumbrance record - \$200 website build expense for Historic Commission operating budget (30% of total Historical Commission Budget)
- Undermines repair & maintenance - electrical (lighting) and heating system repair - \$200.00 (27% of total 10000 operating budget)
- Insufficient operating budget for energy, water & sewer, and internet services for Little Red Clay Museum

Luigi P. Ciaramicoli

Signature of Department Head

6-22-2023

Date

Max W. White

Signature Interim Town Administrator

6/22/23

Date

Signature of Board of Selectmen

Date

Signature of Finance Committee

Date



ERIC A KINSHERF, CPA

116 State Road #8, P. O. Box 791
Sagamore Beach, MA 02562
Phone: (508) 833-8508 Fax: (877) 262-0416

YEAR-END LINE TRANSFER REQUEST

TOWN OF: Hopeville

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2006 amending Chapter 44, Section 33B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
Elect Prof & Tech	01-162-5200-5300	Elect Salaries	01-162-5100-5110	220.80

Reason for Transfer: not enough money in acct - extra election in May

[Signature]
Signature of Department Head

June 21, 2023
Date

Signature of Board of Selectmen

Date

Signature of Finance Committee

Date