

Department Total **27,280**

**TOWN OF EAST LYME**

**FY 2023/2024**

Dept No. 139

Budget Input

Dept Historic Properties Comm

17-Dec-22

Acct.	Account Description	23/24 Budget	Supporting Description of Activity
<b>200 Services - Contracted/Operations</b>			
216	Service Contracts	1,930	\$1,930 for Samuel Smith Farmstead website maintenance, technical support and domain name annual fee.
222	Building Maintenance for the <b>Samuel Smith Farmstead</b>	25,350	\$7,400 for the siding replacement on the North (back) side of the Barn, all required lumber previously purchased and on site. \$17,950 for the replacement of the existing 60 plus year old deteriorated wood shingle Barn Roof. Roof starting to show some water damage
<b>Services-Contract/Oper Total</b>		<b>27,280</b>	
<b>300 Operating Expenses</b>			
241	Dues in Prof Org	0	
320	Misc Supplies	0	
<b>Operating Expenses Total</b>		<b>0</b>	
<b>Historic Properties Comm Total</b>		<b>27,280</b>	