

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

Transfer \$27,000 from Budget Land Use to Budget Police  
from category Regular Payroll to category Other Contract  
from 1005-041-4151-000000-51610-00000  
to 1005-042-4201-000000-55010-00000

Transfer \$1,600 from Budget Land Use to Budget Police  
from category Other Payroll to category Other Contract  
from 1005-041-4151-000000-51620-00000  
to 1005-042-4201-000000-55010-00000

Transfer \$2,700 from Budget Land Use to Budget Police  
from category Prof. Educational Training to category Other Contract  
from 1005-041-4151-000000-53200-00000  
to 1005-042-4201-000000-55010-00000

Explanation: To cover the cost of the FY26 State Police invoice

[Signature] Signature  
Town Administrator Title  
6/26/26 Date

Board of Selectmen      Approved      Comments:

	Yes	No	
Rodney Fournier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Gwen Marrion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mather Clarke	<input type="checkbox"/>	<input type="checkbox"/>	Not present
Tim Sadler	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bryce Aaronson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
David Cowles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Robert DePietro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	virtual

Date 6/30/26

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: \_\_\_\_\_

Transfer \$20,000 from Budget Personnel Services to Budget Administration

from category Health/Major Medical Benefits to category Professional/Tech Services

from 1005-041-4141-000000-52800-00000

to 1005-041-4107-000000-53300-00000

Other \$ \_\_\_\_\_

Explanation: To cover remaining professional services invoices for FY26

[Signature] Signature  
Town Administrator Title  
6/30/26 Date

Board of Selectmen

Approved

Comments:

Rodney Fournier  
Gwen Marrion  
Mather Clarke  
Tim Sadler  
Bryce Aaronson  
David Cowles  
Robert DePietro

Yes	No
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Not present

Date 6/30/26

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: \_\_\_\_\_

Transfer \$5,500 from Budget Personnel Services \_\_\_\_\_ to Budget Auditing \_\_\_\_\_

from category Health/Major Medical Benefits to category Auditing Services \_\_\_\_\_

from 1005-041-4141-000000-52800-00000

to 1005-041-4123-000000-53410-00000

Other \$ \_\_\_\_\_

Explanation: To cover FY25 audit services for BLRWPCA. Funds were moved out of auditing for the Employee Separation Fund before we realized there would be a separate invoice for Bolton Lakes.

[Signature] Signature

Town Administrator Title

6/29/26 Date

Board of Selectmen

Approved

Comments:

- Rodney Fournier
- Gwen Marrion
- Mather Clarke
- Tim Sadler
- Bryce Aaronson
- David Cowles
- Robert DePietro

Yes	No
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<input checked="" type="checkbox"/>	<input type="checkbox"/>

Not present

Date 6/30/26