

BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 5000.00 from category Payroll to category Repair & Maint. Services

(within budget) from # 1005-043-4399-000000-51610-00000

to # 1005-043-4399-000000-54300-00000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

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

Explanation: unexpected repairs such as replacing the boiler at the Trooper's has lead to this category needing ~~re~~ more funds. Might need more at a later date.

[Signature] Supervisor

\_\_\_\_\_  
Administrative Officer

2/29/24 Date

Board of Selectmen

Approved

Comments:

Date \_\_\_\_\_