

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: ADMINISTRATION

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Transfer \$ 10,000⁰⁰ from Budget ADMINISTRATION to Budget LAND USE

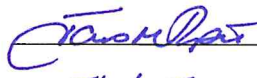
from category PROFESSION/TECH to category REGULAR PAYROLL

from # 1005-041-4107 - 000000 - 53300 - 00000

to # 1005-041-4151 - 000000 - 51610 - 00000

Other \$ _____

Explanation: TO COVER PAYROLL FOR NEW BUILDING OFFICIAL COVERING MARLBOROUGH AND OTHER COMMUNITIES UNDER SHARED SERVICES AGREEMENTS. THIS COST IS COVERED BY THE REGIONAL PERFORMANCE INCENTIVE GRANT AND OUR PARTNER COMMUNITIES.

 Administrative Officer
5/6/25 Date

Board of Selectmen

Approved

Comments:

Robert Morra _____
Mike Eremita _____
Robert DePietro _____
Adam Teller _____
Pam Sawyer _____

Yes	No
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: ADMINISTRATION

Transfer \$ _____ from category _____ to category _____

(within budget) from # _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - 000000 - _____ - 00000

Transfer \$ 800⁰⁰ from Budget ADMINISTRATION to Budget FIRE COMMISSION

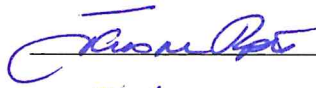
from category PROF/TECH to category PROFICIENCY FUND

from # 1005-041-4007 - 000000 - 53300 - 00000

to # 1005-042-4203 - 000000 - 55900 - 00000

Other \$ _____

Explanation: TO COVER \$800⁰⁰ AS BUDGETED BY BOS

 Administrative Officer
5/6/05 Date

Board of Selectmen

Approved

Comments:

	Yes	No
Robert Morra	☐	☐
Mike Eremita	☐	☐
Robert DePietro	☐	☐
Adam Teller	☐	☐
Pam Sawyer	☐	☐

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway

Transfer \$ 2000 from category Maintenance Services to category Maint. Supplies

(within budget) from # 1005-043-4303 - 000000 - 54300 - 00000

to # 1005-043-4303 - 000000 - 56100 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation: In-house repairs.

Approval
[Signature] Administrative Officer
5/5/25 Date

Board of Selectmen

Approved

Comments:

Yes	No
☐	☐
☐	☐
☐	☐
☐	☐
☐	☐

Date _____