

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 5,000.00 from category Payroll to category Repairs & Maint. Services

(within budget) from 1005-043-4399-000000-51610-00000 to 1005-043-4399-000000-54300-00000

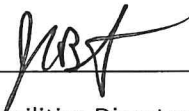
Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to pay the for higher than expected copier use and unexpected repairs.

 _____ Signature

Facilities Director Title

5/16/25 Date

Board of Selectmen

Approved

Comments:

Yes NO

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date: _____

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 4,300.00 from category Equipment to category Communications

(within budget) from 1005-043-4399-000000-57300-00000 to 1005-043-4399-000000-55300-00000


Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to pay the for comunicasions the rest of the fiscal year

 Signature

Facilities Director Title

5/16/25 Date

Board of Selectmen

Approved

Comments:

Yes NO

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date: _____

BUDGET TRANSFER REQUEST

TO

BOARD OF SELECTMEN

BUDGET: Town Buildings Operations

Transfer \$ 10,000.00 from category Heating Fuel to category Electricity

(within budget) from 1005-043-4399-000000-52100-00000 to 1005-043-4399-000000-56220-00000


Transfer \$ _____ from Budget _____ to Budget _____

From category _____ to category _____

From 1005-____-____-000000-____00000 to 1005-____-____-000000-____00000

Other \$ _____

Explanation: Funds are needed to pay the for electricity the rest of the fiscal year

 _____ Signature
Facilities Director _____ Title
5/16/25 _____ Date

Board of Selectmen

Approved

Comments:

Yes NO

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date: _____