

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 120.00 from category Dues & Fees to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 58100 - 00000
to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____
from # _____ - _____ - _____ - 000000 - _____ - 00000
to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

Approval
[Signature] Administrative Officer
June 4, 2024 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 17.39 from category Supplies to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 56010 - 00000

to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

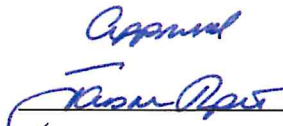
from category _____ to category _____

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

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

Other \$ _____

Explanation:


 _____ Administrative Officer
 June 4, 2024 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: FIRE MARSHAL

Transfer \$ 385.00 from category Prof Ed & Training to category Equipment

(within budget) from # 1005 - 042 - 4219 - 000000 - 53200 - 00000

to # 1005 - 042 - 4219 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

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

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

Other \$ _____

Explanation:

Approved
[Signature] Administrative Officer
June 4, 2024 _____ Date

Board of Selectmen

Approved

Comments:

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 200⁰⁰ from category Medical to category Fire Security

(within budget) from 1005 - 042 - 4203 - 56900 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

from _____ - 0000 - _____ to _____ - 0000 - _____

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

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

*Approval 6/10/24
T. Ross*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commission


Transfer \$ 219.00 from category Communications to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 55300 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from _____ - 0000 - - to _____ - 0000 - -

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

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

*Approved 6/10/24
Taron Rps*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson


Transfer \$ 2,500⁰⁰ from category Payroll to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 51610 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from _____ - _____ - 0000 - _____ to _____ - _____ - 0000 - _____

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

*Approved 6/10/24
Town Reps*

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

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 3200⁰⁰ from category Prof. Education to category Fire Security

(within budget) from 1005 - 042 - 4203 - - to 1005 - 042 - 4203 - - 54302

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - _____ - 0000 - - to _____ - _____ - 0000 - -

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

Approved 6/10/24

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

From Reps

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 270⁰⁰ from category Equipment to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 57300 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from _____ - 0000 - - to _____ - 0000 - -

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134



Signature

Fire Chief

Title

6-10-2024

Date

Board of Selectmen

Approved

Comments:

Yes

No

*Approval 6/10/24
 Thomas Papp*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson


Transfer \$ 170⁰⁰ from category Dues + Fees to category Fire Security
 (within budget) from 1005 - 042 - 4203 - 58100 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from _____ - 0000 - - to _____ - 0000 - -

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief Title
 6-10-2024 Date

Board of Selectmen

Approved

Comments:

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

*Approved 6/10/24
 Thomas Roper*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 2,000⁰⁰ from category Uniforms to category Fire Security

(within budget) from 1005 - 042 - 4203 - 56930 to 1005 - 042 - 4203 - 54302

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

from _____ - _____ - 0000 - _____ to _____ - _____ - 0000 - _____

Other \$ _____

Explanation:

Transfer for emergency repairs on Rescue 134


 _____ Signature
 Fire Chief _____ Title
 6-10-2024 _____ Date

Board of Selectmen

Approved

Comments:

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

*Approved 6/10/24
 Taron Reps*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Clerk

Transfer \$ 200.⁰⁰ from category Prof. Ed to category Advertising

(within budget) from # 1005-041-4147-000000-53200-00000

to # 1005-041-4147-000000-55400-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - _____ - _____ - _____

to # _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation: To covers referendum + election related legal notices required by state statute.

Elizabeth C. Waters Signature

Town Clerk Title

6-7-2024 Date

Board of Selectmen

Approved

Comments:

Rodney Fournier
Robert Morra
Pam Sawyer
Gwen Marrison
Amanda Gordon
Tim Sadler
Mather Clarke

Yes No

Approved
Town Clerk 6/10/24

Date _____