

FY 14/17

Town of Colchester
General Fund
Budget Transfer/Additional Appropriation

Department:

Reason for Request:

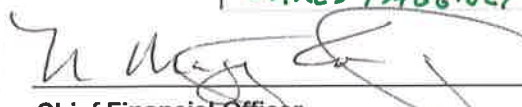
Reason for Available Funds:

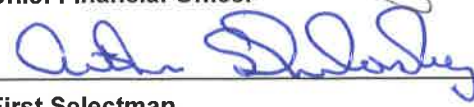
From:	Account Number	Account Name	Amount
	<input type="text" value="13204-42340"/>	<input type="text" value="Snow - Other Purchases"/>	<input type="text" value="14,250"/>
	<input type="text" value="13204-42333"/>	<input type="text" value="Snow - Sand, Salt , Gravel"/>	<input type="text" value="993"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

To:	Account Number	Account Name	Amount
	<input type="text" value="13204-44208"/>	<input type="text" value="Snow -Professional Services"/>	<input type="text" value="15,243"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

Date Requested  Department Director or Supervisor - Signature

Print Name

Date Reviewed  Chief Financial Officer

Date Approved  First Selectman

Date Approved _____ Board of Selectmen Clerk

Date Approved _____ Board of Finance Clerk