

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="20019609048734"/>	<input type="text" value="Facility Maintenance"/>	<input type="text" value="12,712"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

To:	Account Number	Account Name	Amount
	<input type="text" value="12202-44208"/>	<input type="text" value="Fire Department"/>	<input type="text" value="12,712"/>
	<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

Town of Colchester
General Fund
Budget Transfer/Additional Appropriation

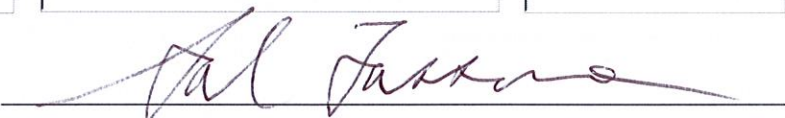
Department:

Reason for Request:

Reason for Available Funds:


From:	Account Number	Account Name	Amount
	<input type="text" value="20019609048734"/>	<input type="text" value="Facility Maintenance"/>	<input type="text" value="30,900"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

To:	Account Number	Account Name	Amount
	<input type="text" value="13203-48417"/>	<input type="text" value="Grounds Improvement"/>	<input type="text" value="30,900"/>
	<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**