

Legal Notice – River East Newspaper, December 12, 2014

**Town of Colchester
Special Town Meeting
December 18, 2014**

A Special Town Meeting of the electors and citizens qualified to vote at town meetings of the Town of Colchester, CT will be held on December 18, 2014 at 7:00 p.m., Town Hall, 127 Norwich Avenue, for the following purpose:

1. To discuss and vote upon the transfer of funds in the amount of \$177,981.00 from various accounts within the budget for snow removal as recommended by the Board of Finance and Board of Selectman.

Dated at Colchester, Connecticut this 11th day of December, 2014.
Gayle Furman, Town Clerk

Stan Soby, 1st Selectman

Rosemary Coyle, Selectman

Denise Mizla, Selectman

Kurt Franzen, Selectman

William Curran, Selectman

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COLCHESTER, CT
2014 DEC 11
3:14



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="See Detail"/>	<input type="text" value="See Detail"/>	<input type="text" value="177,981"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

To:


<input type="text" value="See Detail"/>	<input type="text" value="See Detail Listing"/>	<input type="text" value="177,981"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Date Requested

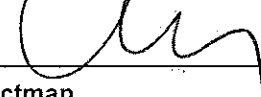

Department Director or Supervisor - Signature

Print Name


Date Reviewed


Chief Financial Officer

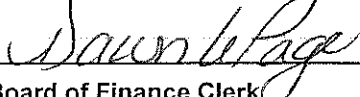
Date Approved


First Selectman

Date Approved


Board of Selectmen Clerk

Date Approved


Board of Finance Clerk

Town of Colchester

Additional Appropriation and Budget Transfer - Snow Removal

Account #	Department & Account Name	From	To	Explanation
18501-36250	Unassigned Fund Balance	90,503		Appropriation from Unassigned Fund Balance
11101-50900	BOF - Contingency	52,229		Contingency funds included in adopted budget
13201-40101	Highway - Regular Payroll	13,317		Employee absences due to Workers compensation.
13201-41230	Highway - FICA & Retirement	5,288		Employee absences due to Workers compensation.
13201-40103	Highway - Overtime	1,949		Residual Savings in Individual Budget Lines
13201-40105	Highway-Contractor Temp. Occasional	225		Residual Savings in Individual Budget Lines
13201-44208	Highway-Professional Services	625		Residual Savings in Individual Budget Lines
13201-44238	Highway-Uniform Rentals	780		Residual Savings in Individual Budget Lines
13201-46224	Highway-Equipment Repairs	200		Residual Savings in Individual Budget Lines
13200-40101	PWAdmin-Regular Payroll	275		Residual Savings in Individual Budget Lines
13200-41230	PWAdmin-FICA & Retirement	1,360		Residual Savings in Individual Budget Lines
13200-42323	PWAdmin-Prot. Clothing & Safety Equipment	150		Residual Savings in Individual Budget Lines
13200-43258	PWAdmin-Professional Memberships	200		Residual Savings in Individual Budget Lines
13200-44231	PWAdmin-Advertising	189		Residual Savings in Individual Budget Lines
13200-45216	PWAdmin-Telephone	490		Residual Savings in Individual Budget Lines
13202-42323	Fleet-Prot. Clothing & Safety Equipment	1,884		Residual Savings in Individual Budget Lines
13202-43213	Fleet-Mileage, Training, Meetings	600		Residual Savings in Individual Budget Lines
13203-40101	Grounds -Regular Payroll	1,205		Employee absences due to Promotion/Transfer of employee.
13203-41230	Grounds -FICA & Retirement	1,557		Employee absences due to Promotion/Transfer of employee.
13203-42331	Grounds-Custodial/ Maintenance Supplies	20		Residual Savings in Individual Budget Lines
13203-42323	Grounds-Prot. Clothing & Safety Equipment	295		Residual Savings in Individual Budget Lines
13203-48404	Grounds-Machinery & Equipment	170		Residual Savings in Individual Budget Lines