Fy 14/17

Town of Colchester

General Fund Budget Transfer/Additional Appropriation

Department	: Snow Removal		
Reason for Request:	Due to a long term emponents.	oloyee workers compensation issue, c atracted out to ensure coverage of the	overage of that employee's e plow route during larger snow
Reason for Available Funds:	Favorable winter conditions resulted in available funds within snow budget other line items.		
From:	Account Number	Account Name	Amount
	13204-42340	Snow - Other Purchases	14,250
	13204-42333	Snow - Sand, Salt , Gravel	993
То:	13204-44208	Snow -Professional Services	15,243
	6/28/17	affent	2
	Date Requested Department Director or Supervisor - Signature		
		Print Name JAAES PAG	61041
	6/28/17 U May En		
	Date Reviewed Chief Financial Officer		
	6.28-17 all Delos		
	Date Approved First Selectman		
	Date Approved	Board of Selectmen Clerk	
	Date Approved	Board of Finance Clerk	