

INTER-FUNCTION TRANSFER

**REQUEST TO BE MADE AND TRANSFER VOTED BEFORE ANY EXPENDITURE IN EXCESS OF
THE APPROPRIATION IS INCURRED**

DATE: 5/17/17

Request is hereby made for the following inter-function transfer:

AMOUNT \$ 6625.00

FROM ACCOUNT # 0190051-519150

NAME OF APPROPRIATION Health INS

REASON FUNDS ARE AVAILABLE: _____

Additions/Deletions during the year provided a
Surplus in Appropriation.

TO ACCOUNT # 0116251-510500

NAME OF APPROPRIATION Election - Wages

REASON FOR TRANSFER: To cover wages for Town Election and Town Meeting for election
workers and Town Clerk staff. There was not enough in the budget due to comp time not
being allowed and the unfunded mandate of Early Voting for the Presidential Election.

[Signature]
Department Head/Chairperson

[Signature]
Town Administrator

5/17/2017
Date

5-17-17
Date

APPROVED
BOARD OF SELECTMEN

DATE _____

APPROVED
FINANCE COMMITTEE

DATE _____

Please return original to the Finance Director