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

DATE	:7/10/17						
то тн	HE MILLIS FINANCE COMMITTEE:						
(01132)	TEST IS HEREBY MADE FOR THE FOLL 252-579000) IN ACCORDANCE WITH CHARAL LAWS:	OWING TRANSFER FROM THE RESERVE FUND APTER 40, SECTION 6 OF THE MASSACHUSETTS					
1.	AMOUNT REQUESTED:	\$ 2,486.34					
2.	TO BE TRANSFERRED TO: 0123551-510900 ACCOUNT NUMBER	Dispatch-Sick Leave Buy Back NAME OF APPROPRIATION					
3.	THE AMOUNT REQUESTED WILL BE USED FOR (GIVE SPECIF PURPOSE): Payment necessary due to retirment of a full time dispatcher						
4.		RDINARY AND/OR UNFORESEEN FOR THE ed retirement of full time dispatcher.					
DEPAI	RTMENT HEAD CHAIRPERSON	WITH SUPPORTING DOCUMENTATION IF NECESSARY)  7/10/17 DATE  ETED BY THE TOWN ACCOUNTANT					
PRESE	ENT BALANCE IN SAID LINE ITEM:	\$(10,888.34)					
TOTAL	L BALANCE IN BUDGET:	\$ <u>(30,259.99)</u>					
TOWN	JACCOUNTANT SALLOW	7/10/17 DATE					
		HE TOWN ADMINISTRATOR					
COM	RECOMMENDED	NOT RECOMMENDED					
	MENTS:	$\Delta \Delta $					
TOWN	ADMINISTRATOR MISSIER S	DATE 7/10/17 MATTEE ACTION					
DATE	OF MEETING 7/12/17	NUMBER PRESENT					
	AMOUNT APPROVED \$_						

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

_		ROTRIATION IS INCURRED			
DATE:_	7/10/17				
TO THE	E MILLIS FINANCE COMMITTEE:				
(011325	ST IS HEREBY MADE FOR THE FOLLOWING 2-579000) IN ACCORDANCE WITH CHAPTER 4 AL LAWS:				
1.	AMOUNT REQUESTED:	\$ <u>3497.32</u>			
2.	TO BE TRANSFERRED TO: 0123551-510552 ACCOUNT NUMBER	Dispatch-Training NAME OF APPROPRIATION			
3.	THE AMOUNT REQUESTED WILL PURPOSE): Training required for new dispate				
	(PLEASE ATTACH ADDITIONAL PAGES WITH SU	PPORTING DOCUMENTATION IF NECESSARY)			
4.	THIS EXPENDITURE IS EXTRAORDINAR FOLLOWING REASONS: <u>Unanticipated retire</u>				
DEPAR	THE FOLLOWING TO BE COMPLETED B	7/10/17 DATE			
PRESEN	NT BALANCE IN SAID LINE ITEM:	\$ <u>(10,888.34)</u>			
all	BALANCE IN BUDGET.	\$(30,259.99) 7/10/17 DATE			
JOWN.	RECOMMENDATION OF THE TO				
		NOT RECOMMENDED			
COMMI	ENTS:				
TOWN	ADMINISTRATOR MUMPINANCE COMMITTE	DATE 7/10/17			
DATE C	OF MEETING 7/12/17	NUMBER PRESENT			
	AMOUNT APPROVED \$	·			
		-			
-					

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

DATI	E: 7/10/17	
тот	HE MILLIS FINANCE COMMITTEE:	
(0113		OWING TRANSFER FROM THE RESERVE FUND APTER 40, SECTION 6 OF THE MASSACHUSETTS
1.	AMOUNT REQUESTED:	\$10,888.34
2.	TO BE TRANSFERRED TO: 0123551-510510 ACCOUNT NUMBER	Dispatch-Wages Part-Time NAME OF APPROPRIATION
3.	THE AMOUNT REQUESTED W	VILL BE USED FOR (GIVE SPECIFIC to retirment of a full time dispatcher
,		S WITH SUPPORTING DOCUMENTATION IF NECESSARY)
4.		RDINARY AND/OR UNFORESEEN FOR THE ed retirement of full time dispatcher.
	(PLEASEALTT ACH ADDITIONAL PAGES	S WITH SUPPORTING DOCUMENTATION IF NECESSARY)
_ <		7/10/17
DEP	ARTMENT HEAD/CHAIRPERSON	DATE
PRES	THE FOLLOWING TO BE COMPL SENT BALANCE IN SAID LINE ITEM:	ETED BY THE TOWN ACCOUNTANT \$ (10,888.34)
101	AL BALANCE IN BUDGET:	\$ (30,259.99)
TOW	NACCOUNTANT	7/10/17 DATE
<b>,</b>		THE TOWN ADMINISTRATOR
	RECOMMENDED	NOT RECOMMENDED
COM	IMENTS:	
		A/A
	111/1/1/	
TOW	N ADMINISTRATOR	DATE 7/10/17 IMITTEE ACTION
DAT	E OF MEETING 7/12/17	NUMBER PRESENT
	AMOUNT APPROVED \$_	
		1

## REQUEST TO BE MADE AND TRANSFER VOTED BEFORE ANY EXPENDITURE IN EXCESS OF THE APPROPRIATION IS INCURRED DATE: 6-29 - 2017

TO	THE	MILI	IS	<b>FINANCE</b>	COMN	MITTEE:
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(011325	ST IS HEREBY MADE FOR THE FO 32-579000) IN ACCORDANCE WITH	OLLOWING CHAPTER 4	TRANSFER I	FROM THE RES	ERVE FUND ACHUSETTS
	AAL LAWS:  AMOUNT REQUESTED:		•	600,	00
1.	AMOUNT REQUESTED.		Ψ		
2.	TO BE TRANSFERRED TO:  124157 570 580  ACCOUNT NUMBER			600, APPROPRIATION	
3.	THE AMOUNT REQUESTED PURPOSE):	WILL fors	BE USED	FOR (GIVE	- 6-
	(PLEASE ATTACH ADDITIONAL P.	AGES WITH SU	PPORTING DOC	UMENTATION IF NEO	CESSARY)
4.	THIS EXPENDITURE IS EXTR FOLLOWING REASONS:	AORDINAR			
AM	PLEASE FITACH DOITIONAL P.	AGES WITH SU	JPPORTING DOC	UMENTATION IF NEO	CESSARY)
DEPAR	THE FOLLOWING TO BE COM	 MPLETED I	DATE		
PRESE	NT BALANCE IN SAID LINE ITEM:		s (2	603.37)	
TOTAL	BALANCE IN BUDGET:		ss	580.72	_
TOWN	ACCOUNTANT ACCOUNTANT		DATE	/-//	
	RECOMMENDATION ( RECOMMENDED		NOT RECOM		
COMM	IENTS:				
	/		)		
TOWN	ADMINISTRATOR MANUEL	OMMITTI	DATE	7-10-1	7
DATE	OF MEETING		NUMBER F	PRESENT	-
	AMOUNT APPROVE	D \$			
%					
3)					
			-		
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