

Memorandum

Date: July 11, 2025

To: Board of Selectman
Board of Finance
Town Meeting ✓

From: Amaechi Obi, Finance Director

Re: Fiscal Year 2024/2025 Budget Transfer #9 for \$30,664.00

The Finance Department is requesting the following transfer to be done. This transfer is a request from Litchfield Fire Company for unexpected repairs to Fleet which resulted in overage in operating budget. (Please see detail attached)

FY 24/25 Budget Transfer Requested:

	Fund	Dept.	Object	(Decrease) Debit	(Increase) Credit
FROM	01	2101	52108 Overtime	\$28,165.00	
FROM	01	2101	55102 Office Equipment	\$2000.00	
FROM	01	2101	52203 Service Contracts	\$499.00	
TO	01	220 2	54118 Litchfield Fire Department		\$30,664.00