

TOWN OF BERLIN  
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURE

AGRICULTURAL COMMISSION

DATE: \_\_\_\_\_

ACCOUNT #

TYPE OF RECEIPT

40-177-3601-0000-3590-0000

COMMUNITY GARDEN DONATION

Total given:

To the officer making the payment:

Received from \_\_\_\_\_, the sum of  
\_\_\_\_\_  
for collections as per above schedule, filed in my office.

\_\_\_\_\_  
Town Treasurer

\*\*\* original goes to Treasurer  
copy goes to Accountant  
keep copy for yourself

ER

AMOUNT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_