

REQUEST FOR TRANSFER OF FUNDS WITHIN DEPARTMENT APPROPRIATIONS

REQUEST NO.				
DATE: 9/24/2020				
I, Charles Deem		Fire Chief	1	
(Name)		(Title)		
Hereby request that \$ 28,924.00		be transferred within the	Marion Fire Department Supply	
\$_8,300.00	from: 270.1002.5201	to:_270.1002.5502	(Name of Fund and Department) \$ 8,300.00	
\$ <u>9,000.00</u>	Fund Nofrom: 270.1002.5202	Fund No. to: 270.1002.5502	\$ 9,000.00	
\$ <u>300.00</u>	Fund No from: 270.1002.5301	Fund No. to: 270.1002.5502	\$ 300.00	
\$ <u>2,424.00</u>	Fund No from: 270.1002.5405	Fund No. _ to: 270.1002.5502	\$ 2,424.00	
\$ <u>400.00</u>	Fund No. _ from: 270.1002.5501	Fund No. to: 270.1002.5502	\$ <u>400.00</u>	
Reason(s) for rea	Fund No. quest: Transfer of unused	Fund No. I funds to purchase Powe	er Lift and Cot for new Squad.	
			VO 4 10000	
Signed:		Date: 9/24/2020		



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REQUEST NO			
I, Charles Deem	Fire Chief		
(Name) Hereby request that \$ PAGE 2	(Title) be transferred within the	Marion Fire Department Supply	
\$_3,000.00 from: 270.1002.5303	to: 270.1002.5502	(Name of Fund and Department) \$\frac{3,000.00}{}\$	
Fund No. \$ 5,500.00 from: 270.1002.5503 Fund No.	Fund Noto: 270.1002.5502 Fund No.	\$5,500.00	
\$ from: Fund No.		\$	
\$ from:		\$	
Fund No. \$ from: Fund No.	Fund No to: Fund No.	_ \$	
Reason(s) for request:			
Signed:	Date:_	9/24/20	
Mayor Soott Schouzer+ Approved	Disapproved I	Date: 9-28-2020	
Auditor Robert Landon Approved	Disapproved I	Date: 9-28-2020	

FINANCE COMMITTEE

Chair	Approved	Disapproved	Date:	
Member	Approved	Disapproved	Date:	
Member	Approved	Disapproved	Date:	