

REQUEST FOR TRANSFER OF FUNDS WITHIN DEPARTMENT APPROPRIATIONS

(Name) (Title) Hereby request that \$ 35,000 be transferred within the	KEQUEST NO)			
(Name) (Title) Hereby request that \$ 35,000 be transferred within the	DATE:		10-4-2021		
Hereby request that \$ 35,000 be transferred within the (Name of Fund and Department) 5 2,400 from: 270.1002.5201 to: 270.1002.5101.03 \$ 2,400 Fund No. Fund No. 5 10,000 from: 270.1002.5407 to: 270.1002.5101.03 \$ 10,000 Fund No. Fund No. 5 2,484 from 270.1002.5405 to: 270.1002.5101.03 \$ 2,484 Fund No. Fund No. 5 2,484 from 270.1002.5302 to: 270.1002.5101.03 \$ 3,000 Fund No. Fund No. 5 2,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 3,000 Fund No. Fund No. 1.000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. 1.000 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. 1.116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. 1.116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. 4 200.1002.5101.03 \$ 1,116 Fund No. Fund No. 5 2,484 from 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. 1.116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No.	I, Charles Deem			Fire Chief	
(Name of Fund and Department) S	(Name	:)		(Title)	
Fund No.	Hereby request that \$_		35,000	be transferred within the	Fire Overtime
Fund No. Fund No. \$ 10,000 from: 270.1002.5407 to: 270.1002.5101.03 \$ 10,000 Fund No. Fund No. \$ 15,000 from: 270.1002.5202 to: 270.1002.5101.03 \$ 15,000 Fund No. Fund No. \$ 2,484 from 270.1002.5405 to: 270.1002.5101.03 \$ 2,484 Fund No. Fund No. \$ 3,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 3,000 Fund No. Fund No. \$ 1,000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. \$ 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. \$ 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No.					(Name of Fund and Department)
Fund No.	\$_2,400 fre		n: 270.1002.5201	to: <u>270.1002.5101.03</u>	\$ 2,400
Fund No. Fund No. Fund No. \$15,000 from: 270.1002.5202 to: 270.1002.5101.03 \$15,000 Fund No.			Fund No.	Fund No.	
Fund No.	\$10,000	from:	270.1002.5407	to:270.1002.5101.03	\$ 10,000
Fund No. Fund No. S 2,484 from 270.1002.5405 to: 270.1002.5101.03 \$ 2,484 Fund No. Fund No. S 3,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 3,000 Fund No. Fund No. S 1,000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. S 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. S 2,484 Fund No. Fund No. S 1,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. S 2,484 Fund No. Fund No.			Fund No.	Fund No.	
Fund No. Fund No.	\$_15,000	from:	270.1002.5202	to: 270.1002.5101.03	\$ 15,000
Fund No. Fund No. S 3,000 from: 270.1002.5302 to: 270.1002.5101.03 \$ 3,000 Fund No. Fund No. S 1,000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. S 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. S 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No.			Fund No.	Fund No.	
Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No. Fund No.	2,484	from	270.1002.5405	to:270.1002.5101.03	\$ 2,484
Fund No. Fund No. S 1,000 from: 270.1002.5408 to: 270.1002.5101.03 \$ 1,000 Fund No. Fund No. 1,116 from: 270.1002.5402 to: 270.1002.5101.03 \$ 1,116 Fund No. Fund No. Season(s) for request: Monies to cover Overtime expenses.			Fund No.	Fund No.	
Fund No. Fund No.	3,000	_from:	270.1002.5302	to: <u>270.1002.5101.03</u>	_ \$_3,000
Fund No. Fund No. Solution of the state of			Fund No.	Fund No.	
Fund No. Fund No. Season(s) for request: Monies to cover Overtime expenses.	1,000	_from:	270.1002.5408	to: <u>270,1002,5101.03</u>	\$_1,000
Fund No. Fund No. Leason(s) for request: Monies to cover Overtime expenses.			Fund No.	Fund No.	
Leason(s) for request: Monies to cover Overtime expenses.	_1,116	_from:	270.1002.5402	to: <u>270.1002.5101.03</u>	\$_1,116
modification and the second se	eason(s) for re-	quest: <u>N</u>	Monies to cover Ove	rtime expenses.	
Doto:	igned			Doto	10/10/21

Maydr Scott	Schertzer	Approved	Disapproved	Date: 10-6-2				
Auditor Robe	ert Landon	Approved	Disapproved	Date: 10-6-2/				
for Robert handen								
Chair	Approved	Disapproved	Date:					
·	, pp. ove	Disapprovou	<u></u>					
Member	Approved	Disapproved	Date:					
Member	Approved	Disapproved	Date:					