

**REQUEST FOR TRANSFER OF FUNDS
WITHIN DEPARTMENT APPROPRIATIONS**

REQUEST NO. _____ DATE: 31 Aug 2021

I, Matthew Arnold, Director of Aviation
(Name) (Title)

hereby request that \$ 2300⁰⁰ be transferred within the 101-1008 AIRPORT
(Name of Fund and Department)

\$ 2300 from: 101-Service Contracts to: 101-1008-5503 \$ 2300
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

\$ _____ from: _____ to: _____ \$ _____
Fund No. Fund No.

Reason for request: Due to high fuel prices and wet season we have \$0.00 for fueling our equipment for mowing and snow removal. Request moving \$2300 to get us through the year.

Signed: [Signature] Date: 31 August 2021

Cathy Chappin Date: 9/1/2021
Director Approve Disapproved

[Signature] Date: 9/1/21
Mayor Scott Schertzer Approved Disapproved

[Signature] Date: 9/1/2021
Auditor Robert Landon Approved Disapproved
for Robert Landon

FINANCE COMMITTEE

Chair _____ Date: _____
 Approved Disapproved

Member _____ Date: _____
 Approved Disapproved

Member _____ Date: _____
 Approved Disapproved