

REQUEST FOR TRANSFER OF FUNDS WITHIN DEPARTMENT APPROPRIATIONS

REQUEST NO.				
DATE: 11/08/2021				
I, CHARLES DI	EEM	FIRE CHIEF		
(Name)		(Title)		
Hereby request that \$ _4	,500.00	be transferred within the	Fire Department	
\$ 4,500.00 from	270.1002.5402 Professional Services	to: 270.1002.5503	(Name of Fund and Department) \$\frac{4,500.00}{}	
	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(s) for request: M	onies needed for	fuel for remainder of 202	21.	
		>		
Signed:	-	Date:_	11/18/21	
Mayor Scott Schertzer	Approved	Disapproved D	ate:	
Auditor	Approved	Disapproved D	ate:	

FINANCE COMMITTEE

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