



TRANSFER OF APPROPRIATIONS

Fire

RESOLUTION #: 2024.10.07.04

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
2112-220-360	Dispatch	2112-220-318	Training	\$3000.00
2112-220-360	Dispatch	2281-230-223	Dental	\$500.00
2112-220-360	Dispatch	2281-230-224	Vision	\$500.00
2112-220-360	Dispatch	2281-230-420	Operating	\$4000.00
2112-220-360	Dispatch	2281-230-360	Contracts	\$6000.00
2112-220-360	Dispatch	2281-230-323	Repairs	\$3000.00

Explanation of Transfer(s): Lexipol Fire rescue 1 training, Dental and Vision spending increase, EMS Supplies, Contracted Services, EMS Repairs

Approved:

Marvin Moeller, Chairperson

Fred Cramer, Vice Chairperson

Carolyn L. Destefani, Trustee

Richard J. Demko, Fiscal Officer