



TRANSFER OF APPROPRIATIONS

Police Department

RESOLUTION #: 2025.06.16.06

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
2081-210-360-0001	Dispatch	2081-760-740-0000	Machinery, equipment & furniture	\$5,000
2081-820-820-0000	Principal Payments	2081-760-740-0000	Machinery, equipment & furniture	\$6,000
2081-830-830-0000	Principal Interest	2081-760-740-0000	Machinery, equipment & furniture	\$3,000

Explanation of Transfer(s): MTD's

Approved:

Fred Cramer, Chairperson

Carolyn L. Destefani, Vice Chairperson

Marvin Moeller, Trustee

Richard J. Demko, Fiscal Officer