



TRANSFER OF APPROPRIATIONS

Fire Department

RESOLUTION #: 2025.11.17.01

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
2112-760-740	Machine, Equipment, Furniture	2112-220-230	Worker's Comp	1,700.00
2112-760-740	Machine, Equipment, Furniture	2112-220-211	OPERS	500.00
2112-760-740	Machine, Equipment, Furniture	2112-220-341	Telephone	3,000.00
2112-760-740	Machine, Equipment, Furniture	2112-220-223	Dental	1,000.00
2112-760-740	Machine, Equipment, Furniture	2112-220-351	Electricity	2,000.00
2112-760-740	Machine, Equipment, Furniture	2112-220-353	Natural Gas	500.00
2112-760-740	Machine, Equipment, Furniture	2112.220.215	OP&F	7,000.00
2112-220-430	Small Tools	2112-220-215	OP&F	5,000.00
2112-220-315	Election Expenses	2112-220-215	OP&F	2,500.00
2112-220-360	Contracted Services	2112-220-215	OP&F	8,000.00

Explanation of Transfer(s): Increased costs and bills for the remainder of the year

Approved:


Fred Cramer, Chairperson

Carolyn L. Destefani
Carolyn L. Destefani, Vice Chairperson

Marvin Moeller
Marvin Moeller, Trustee

Richard J. Demko
Richard J. Demko, Fiscal Officer