

BUDGETARY TRANSFER FORM

Department: FIRE DEPARTMENT

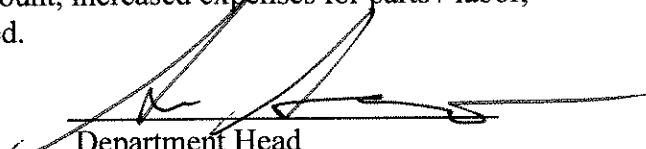
Amount: \$ 16,000.00

Date: January 12, 2023

From AMB INTERFUND TRANSFER OUT 22822 59000
Title of Account Account Number


To: EQUIPMENT MAINTNEANCE 12202 52030
Title of Account Account Number

Reason for Transfer: Shortage in Maintenance account, increased expenses for parts / labor, unanticipated repairs required.


Department Head

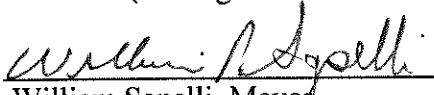
I hereby certify that funds are available to make the above-stated transfer.

Date: 1/13/23


Cheryl St. John, Auditor


I hereby approve placement of the above-stated transfer on the Council agenda.

Date: 1/13/23


William Sapelli, Mayor

Approved as to form and legality.

Date: 1/17/23


Stephen Buoniconti, Solicitor

PER ORDER OF THE AGAWAM TOWN COUNCIL – APPROVED ON _____, 2023

Date: _____

Christopher Johnson, President

APPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby approve the Council passage of the above-stated transfer.

Date: _____

William Sapelli, Mayor

DISAPPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby disapprove the Council passage of the above-stated transfer.

Date: _____

William Sapelli, Mayor