

BUDGETARY TRANSFER FORM

Department: FIRE DEPARTMENT

Amount: \$ 4,000.00 Date: January 12, 2023

From REGULAR TEMPORARY 12201 51020
Title of Account Account Number

To: GROUNDS & BUILDING MAINT 12202 52020
Title of Account Account Number

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

[Signature]
Department Head

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

Date: 1-13-23 [Signature]
Cheryl St. John, Auditor

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

Date: 1/13/23 [Signature]
William Sapelli, Mayor

Approved as to form and legality.

Date: 1/13/23 [Signature]
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