

BUDGETARY TRANSFER FORM

Department: Fire

Amount: 106,961.47 Date: 5/31/2023

From
Interfund Transfer Out 22822-59000
 Title of Account Account Number

To: Fire Regular Permanent 12201-51010 \$84,739.20
Fire Holiday 12201-51050 \$22,222.27
 Title of Account Account Number

Reason for Transfer:

To fund newly ratified Fire Collective Bargaining Agreement


 Department Head

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

Date: 5/31/23 
 Cheryl St. John, Auditor

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

Date: 6/1/23 
 William P. Sapelli, Mayor

Approved as to form and legality.

Date: 5/31/23 
 Stephen Buoniconti, Solicitor

PER ORDER OF THE AGAWAM TOWN COUNCIL – APPROVED ON _____, 2018

Date: _____
 Christopher C. 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 P. 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 P. Sapelli, Mayor