

MONROE TOWNSHIP FIRE DISTRICT #1

Line Item Transfer Form

Budget Year - 2012

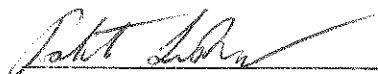
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- There are certain budget appropriations which are insufficient to meet operational expenditures of the Fire District.
 - There are also certain other budget appropriations where there are unexpended balances which will not be used for their designated purpose.

Therefore, it is requested that transfers from such accounts that have unexpended balances be made to those accounts which are in arrears.

I request that the following transfers be made between the following budget accounts:

From:	Amount:	To:
A-8 – Office Supplies & Expenses	\$ 60.00	A-12d – Employee Benefits

Respectfully submitted


signature

Rank clerk

Date 12-19-12

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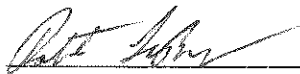
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- There are certain budget appropriations which are insufficient to meet operational expenditures of the Fire District.
 - There are also certain other budget appropriations where there are unexpended balances which will not be used for their designated purpose.

Therefore, it is requested that transfers from such accounts that have unexpended balances be made to those accounts which are in arrears.

I request that the following transfers be made between the following budget accounts:

From:	Amount:	To:
O-8 – Firehouse Maint. and Operations	\$ 6,500.00	O-15 – Repair & Maintenance-Equipment

Respectfully submitted


signature

Rank Chief

Date 12-19-12

MONROE TOWNSHIP FIRE DISTRICT #1

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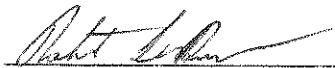
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- There are certain budget appropriations which are insufficient to meet operational expenditures of the Fire District.
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Therefore, it is requested that transfers from such accounts that have unexpended balances be made to those accounts which are in arrears.

I request that the following transfers be made between the following budget accounts:

From:	Amount:	To:
O-8 – Firehouse Maint. and Operations	\$ 3,800.00	O-16 – Training and Education

Respectfully submitted



signature

Rank C/DC

Date 12-19-12

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Budget Year - 2012

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Therefore, it is requested that transfers from such accounts that have unexpended balances be made to those accounts which are in arrears.

I request that the following transfers be made between the following budget accounts:

From:	Amount:	To:
O-8 – Firehouse Maint. and Operations	\$ 3,800.00	O-16 – Training and Education

O-6 Equip. Rental 2,000.00

O-4 Equipment Acquisition

Respectfully submitted



signature

Rank

J. Anderson

Date

12/19/12