| | | Budget Year | 2012 | |
|--------------------------|------------------------------------|--|--------------------|-------------------------|
| | | ertain budget approp ional expenditures o | | |
| | There are al | so certain other bud | dget appropriation | ns where there |
| | unexpended designated p | balances which burpose. | will not be u | sed for their |
| Therefore unexpend | , it is requeste led balances b | d that transfers from e made to those acc | such accounts the | nat have in arrears. |
| l request i accounts: | | ng transfers be mad | e between the fol | lowing budget |
| From: | | Amount: | То: | |
| 1 | ce Supplies & enses | \$ 60.00 | A-12d – En | nployee enefits |
| Respectfu | Illy submitted | | | |
| · / | į | | | |
| Rank_C | erk | | | Date 12-19-1 |

| | | Budget Year | 2012 | |
|-----------------------|---|---|--|--------------------|
| | 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 | | | |
| | | l balances which purpose. | will not be use | d for their |
| Therefore unexpend | e, it is requeste led balances b | ed that transfers from the made to those acc | such accounts that ounts which are in | t have arrears. |
| request in accounts: | | ing transfers be made | between the follo | wing budget |
| O-8 – Fire | house Maint. Operations | \$ 6,500.00 | O-15 – Repai Maintenance- | |
| Respectfu | ally submitted | | , | |
| | | | | |

| | | Budget Year | 2012 | | |
|-------------------------|---|---|---------------------------------------|----------------------------|--|
| | 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 | | | | |
| | | d balances which purpose. | will not be | used for their | |
| Therefore, unexpende | it is requeste ed balances b | ed that transfers fron se made to those ac | n such accounts counts which are | that have e in arrears. | |
| I request the accounts: | at the follow | ing transfers be mad | le between the t | following budget | |
| From: | | Amount: | To: | | |
| 1 | ouse Maint. Operations | \$ 3,800.00 | | raining and | |
| Respectfull | y submitted | | | | |
| Rank <u>C/</u> | <u>/</u> | | · · · · · · · · · · · · · · · · · · · | Date/2-/9-/3 | |

| | Budget Year | 2012 |
|---|---|--|
| | tain budget appropronal expenditures of | riations which are insufficient to the Fire District. |
| ■ There are als | o certain other bud | get appropriations where there |
| | | will not be used for their |
| Therefore, it is requested unexpended balances be | | such accounts that have ounts which are in arrears. |
| accounts: | | between the following budget |
| From: | Amount: | То: |
| O-8 – Firehouse Maint. and Operations | \$ 3, 800. 00 | O-16 - Training and Education |
| O-6 Egasp Rutal Respectfully submitted | 2,000,00 | 0-4 Escaparat Acquist |
| Michall Co | | |
| signature | · · · · · · · · · · · · · · · · · · · | |
| Rank / 1/1/2016 | | Date |