## REQUEST FOR TRANSFER OF FUNDS WITHIN DEPARTMENT APPROPRIATIONS

REQUEST NO. 2019-02	DATE: 3-7-19
1. Mark bussell.	Law Director
hereby request that \$ 580.00 be transferred within	(Name of Fund and Department)
\$ 250.00 from: Subscr/Publi to Fund No. 101.1013.55 from: 101.1013.5101.61 to Fund No. Salaries Reg	o: travel \$ 250.00 01 Fund No.101.1013 5201
\$ 330,00 from: 101,1013,5101,61 to Fund No. Salaries Reg	o: 101.1013, 5101.03 \$ 330.00 Fund No.
\$ from: to Fund No.	
\$from:to	5:\$ Fund No.
\$ from: to	5:\$\$
Reason for request: Accessary to cover e	xpenses for further
Signed: Musel	Date:
Director Approve Disapproved	Date:
Mayor Scott Schertzer Approved Disapproved	Date:
Auditor Kelly Carr Approved Disapproved	Date:
FINANCE COMMITTEE	
Chair Approved Disapproved	Date:
Member Approved Disapproved	Date:
Member Approved Disapproved	Date: