**Fire Transfer Requests**

**Transfers**

| | Department | Account | $ Amount | | Transfer From | Transfer To | Department | Account |
|---|---|---|---|---|---|---|---|---|
| 1) | Fire | Fireman Physicals | $ | 10,000 | 4203-53540 | 4203-51976 | Fire | Station Standby |
| 2) | Fire | Fireman Physicals | $ | 4,000 | 4203-53540 | 4203-55310 | Fire | Comcast |
| 3) | Fire | Personnal Fire Alert System | $ | 1,500 | 4203-57390 | 4203-57391 | Fire | Pump Test NFPA |
| 4) | Fire | Computer Maintenance | $ | 5,000 | 4203-54355 | 4203-54300 | Fire | Repairs and Maintenance |
| 5) | Fire | Personnal Fire Alert System | $ | 2,000 | 4203-57390 | 4203-54300 | Fire | Repairs and Maintenance |
| 6) | Budget Working Balance | Working Balance | $ | 33,000 | 5020-58500 | 4203-54300 | Fire | Repairs and Maintenance |

Notes:
Co#2 Remediate Mold Issue in Basement ($13k)
Remove existing rusted steel door & frame ($6.5k)
Replace existing locks ($4.7k)

***RECEIVED***
***By Marc J. Garofalo, MPA, MCC, MCTC at 1:25 pm, Apr 06, 2026***