

TOWN OF WALLINGFORD, CONNECTICUT

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

Date: July 6, 1988

I. Request for: XX transfer of funds Fiscal year 1988-89
 appropriation of funds

Fund: XX General Fund
 Other Title Town Council Contingency Fund - Gen'l Government

Amount: \$ 312,887 FROM: Title FY89 - General Gov't Acct. No. 001-8050-3230

Amount: \$ 312,887 TO: Title see attached Acct. No.

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]
Department/Division Head

Certified as to the availability of funds:
[Signature] 7-6-88
Comptroller

APPROVED -- subject to vote of the Town Council:
[Signature]
Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/~~appropriation~~ of \$ 312,887.00 as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 19__.

Town Clerk

TOWN OF WALLINGFORD, CONNECTICUT

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

Date: July 1, 1988

I. Request for: XX transfer of funds
 appropriation of funds fiscal year 1987-88

Fund: XX General Fund
 Other Title Town Council Contingency Fund - GenGov't

Amount: \$ 130,891 FROM: Title FY88 - General Gov't Acct. No. 001-8050-3230

Amount: \$ 130,891 TO: Title See Attached Acct. No. _____

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]
Department/Division Head

Certified as to the availability of funds:
[Signature] 7-6-88
Comptroller

APPROVED -- subject to vote of the Town Council:
[Signature]
Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ 130,891.00 as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 19____.

Town Clerk

FY 1988-89 POLICE DEPARTMENT CONTRACT CONTINGENCY TRANSFERS

FROM:
CONTINGENCY_RESERVE

001-8050-3230 GEN. GOV'T 312,887

TO:
POLICE_ADMINISTRATION

001-2011-100-1301	ADMIN LT & SGT	2,540
001-2011-100-1420	OT/TRAINING	331
001-2011-100-1750	LONGEVITY	400
001-2011-500-5700	TRAINING, ETC	<u>2,000</u>
		5,271

ACCIDENT INVESTIGATION

001-2012-100-1310	WAGES	18,852
001-2012-100-1400	OVERTIME	1,870
001-2012-100-1420	OT/TRAINING	418
001-2012-100-1450	SHIFT DIFF.	416
001-2012-100-1500	VAC. REPL.	832
001-2012-100-1600	SICK REPL.	390
001-2012-100-1700	PAID HOLDS.	746
001-2012-100-1750	LONGEVITY	<u>400</u>
		23,924

CRIME PREVENTION

001-2013-100-1310	WAGES	3,626
001-2013-100-1400	OVERTIME	308
001-2013-100-1420	OT/TRAINING	144
001-2013-100-1700	PAID HOLDS.	83
001-2013-400-4800	CLOTHING	<u>50</u>
		4,211

DETECTIVES

001-2014-100-1310	WAGES	38,012
001-2014-100-1400	OVERTIME	4,347
001-2014-100-1420	OT/TRAINING	1,507
001-2014-100-1450	SHIFT DIFF.	660
001-2014-100-1500	VAC. REPL.	2,108
001-2014-100-1600	SICK REPL.	947
001-2014-100-1620	SICK INCEN.	2,000
001-2014-100-1700	PAID HOLDS.	1,076
001-2014-100-1750	LONGEVITY	800
001-2014-400-4800	CLOTHING	<u>500</u>
		51,957

1987-88 POLICE DEPARTMENT CONTRACT CONTINGENCY TRANSFERS

FROM:
CONTINGENCY_RESERVE

001-8050-3230 GEN. GOV'T 130,891

TO:
ACCIDENT_INVESTIGATION

001-2012-100-1310	WAGES	6,854
001-2012-100-1400	OVERTIME	1,113
001-2012-100-1420	OT/TRAINING	197
001-2012-100-1450	SHIFT DIFF.	297
001-2012-100-1500	VAC. REPL.	208
001-2012-100-1600	SICK REPL.	49
001-2012-100-1700	PAID HOLDS.	<u>312</u>
		9,030