

Budget Transfer  
FY2022

To Account	Description	Amount	From Account	Description	Amount	
2/28/2022 A-1640-004-05	Central Garage CE - Supplies	\$ 5,000.00	A-1640-002-00	Central Garage EQ	\$ (5,000.00)	Move money for increase in supplies (new mechanic needing additional tools)
L-7410-004-04	Library CE - Repair & Maint	\$ 190.75	L-2770-000-00	Unclassified Revenues	\$ 190.75	Recognize Rev for reimbursement of Locks
A-3411-004-04	E.M.L Fire Dept - Repair & Maint.	\$ (15,000.00)	A-3411-002-07	E.M.L. Fire Dept EQ Building Improvem	\$ (15,000.00)	Transfer money to repair ladder truck
L-7410-004-00	Library CE - Contracts	\$ 10,000.00	L-7410-002-07	Library EQ Building Improvements	\$ (10,000.00)	Move money for Bathroom repairs, to pay for consulting service