

Budget Transfer

FY2022

To Account	Descript	Amount	From Account	Descript	Amount		
1/24/2022	A -2705-000-00	Gifts & Donations	\$ 250.00	A -1910-004-00	Unallocated Insurance CE	\$ 250.00	Increase Rev & Exp to reflect donation (Ice Skating Rink)
	A -5110-004-06	Street Administration CE - Other	\$ 428.00	A -1210-004-06	Mayor CE - Other	\$ (428.00)	Transfer money for training
	A -1640-004-04	Central Garage CE - Repair & Mait.	\$ 500.00	A -5110-004-04	Street Administration CE - Repairs & Mai	\$ (500.00)	Increase Budget- General Expenses
	A -1640-004-05	Central Garage CE - Supplies	\$ 1,000.00	A -5110-004-04	Street Administration CE - Repairs & Mai	\$ (1,000.00)	Increase Budget- General Expenses Tree Removal Costs (P&F Retirement was
	A -5140-004-00	BRUSH AND WEEDS - CE	\$ 3,450.00	A -9015-008-00	Fire & Police Retirement EB	\$ (3,450.00)	under budget)
	A -8020-004-00	Planning CE	\$ 420.00	A -1210-004-06	Mayor CE - Other	\$ (420.00)	Transfer money for training