

Budget Transfer					
FY2022					

	To Account	Descript	Amount	From Account	Descript	Amount	
3/14/2022	A -3120-002-00	Police EQ	\$ 14,883.00	A -3060-000-00	NYS Grant	\$ 14,883.00	Recognize Revenue for awarded Grant (RICKEY System)
	A -3120-002-00	Police EQ	\$ 4,961.00	A -3120-004-04	Police CE - Repairs & Maint.	\$ (4,961.00)	Move money to pay for 25% match
	A -3410-004-00			A -2262-000-00	Fire Protection	\$ 30,306.04	Recognize Additional Fire Protction
	A -5142-004-20	Snow Removal CE - Special Items	\$ 2,000.00	A -5110-004-04	Street Administration CE - Repairs & Mai	\$ (2,000.00)	Additional Money needed for Salt