

Budget Transfers 2024

TRANSFER FROM			TRANSFER TO			
ACCOUNT NUMBER	ACCOUNT NUMBER DESCRIPTION	AMOUNT	ACCOUNT NUMBER		AMOUNT	JUSTIFICATION
100-561-52120	Utilities	\$1,600.00	100-561-53750	Baseball Field Supplies	\$1,600.00	Fred Carney Softball *
100-532-53420	Salt purchases	\$46,000.00	470-500-58010	Machinery & Equipmen	\$46,000.00	Bobcat for sidewalk/snowplow **
470-500-53370	Fuel	\$9,062.13	470-500-53120	General Supplies	\$9,062.13	Brine Storage Tank ***
						*Approved Common Coucil 9.3.24
						**Approved Common Coucil 10.1.24
						***Approved 11.19.24 by Finance/Mayor/Council President