



**GENERAL FUND BUDGET LINE ITEM TRANSFERS FY 2021-2022**

	IN +	OUT (-)
<b>FINANCE</b>		
100-40300-1010 SALARIES & WAGES	12,000	
100-40300-2020 DATA PROCESSING	2,000	
<b>FIRE PROTECTION</b>		
100-40606-2045 VEHICLE REPAIR	5,000	
100-40606-2420 TIRES, BATTERIES, ETC	3,000	
100-40606-2421 PARTS VEHICLE MAINT	3,000	
100-40606-2425 FUEL	8,000	
<b>INSPECTION</b>		
100-41000-2091 DEMOLITION SERVICES		(33,000)
<b>TOTAL TRANSFERS</b>	<b>33,000</b>	<b>(33,000)</b>

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CITY MANAGER OR CITY TREASURER

\_\_\_\_\_  
DATE









