

# TOWN OF GEDDES

*Comptroller's Office*

1000 Woods Road Solway New York 13209 Tel: (315) 468-3600 Fax: (315) 708-0849

## BUDGET TRANSFER FOR 2019

DB.9730.0620	Highway Garage Bathroom BAN	(\$20,000.00)
DB.5130.0401	Machine & Equipment Repair & Main.	\$20,000.00
A.1990.0401	Contingency	(\$7,000.00)
A.5132.0408	Repairs and Maintenance	\$5,000.00
A.5132.0419	Misc. Expenses	\$2,000.00

To transfer monies to cover cost for bills.

\*\* This is a correction of account listing from August's board meeting transfer

A.7620.0405	Bus Trips	(\$600.00)
A.7020.0419	Misc. Expenses	\$600.00

To transfer monies to cover the lease fee cost for Toshiba Copier.

B.3620.0401	Office Supplies	(\$190.00)
B.3620.0408	Car Repairs & Maintenance	190.00

To transfer monies to cover the cost of repairs made to Code Enforcement vehicle