

NF-5

Memorandum

5/13/2022

TO: Paul Casseri

FROM: Douglas Whelan

Subject: NF-5 Budget Transfers pending Board Approvals

Please approve the following budget transfer:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount:</u>	<u>Reason for Transfer</u>
A1620.160.05.0000	A1620.421.00.0000	\$ 25,000	Natural Gas
A1621.160.00.0000	A1620.421.00.0000	\$ 15,000	Natural Gas
A2110.200.00.0000	A1620.400.00.0000	\$ 18,000	Baseball Fields
A9060.800.00.0000	A1380.400.00.0000	\$ 19,000	Moody's