

2023 to 2024 Carryovers in Fund 0430 - Fleet

Fund Balance				
Org	Description	Project	Project Description	Available Carryover
4310	Fleet Purchases-Police			858.00
4320	Fleet Purchases-Fire			533,405.00
4332	Fleet Purchases-Engineerin			47,328.00
4333	Fleet Purchases-City Garag			206,389.00
4350	Fleet Contribution Transit			76,584.00
4355	Fleet Purchases-Park & Rec			472,975.00
	Total			<u>1,337,539.00</u>

Source			
Levy	Property Sales, Insurance, Fund Balance	Proceeds of LTD	Summary of Sources
(858.00)	-	-	(858.00)
-	(35,627.00)	(497,778.00)	(533,405.00)
-	-	(47,328.00)	(47,328.00)
-	-	(206,389.00)	(206,389.00)
-	-	(76,584.00)	(76,584.00)
-	-	(472,975.00)	(472,975.00)
			<u>(1,337,539.00)</u>