

Account Name	Amount	Transfer From (old fleet replacement account)	Transfer To (new fleet replacement account)
Vehicle Replacement (General Fund, Police)	\$21,386.67	101.211.5512	101.211.5515
GF Master Account	\$100,000	101.512.5512	101.512.5515
Streets	\$13,755	220.330.5512	220.330.5515
Stormwater	\$1,749.86	631.350.5512	631.350.5515
Water	\$37,275	651.350.5512	651.350.5515
Sewer	\$42,275	661.360.5512	661.360.5515