Library

Library Transfers per Finance

Division	% of Transfer	Account	Budget	October	November	December	January	February	March	April	May	June	July	August	September	September Trueup	Total
Mayor	1.00%			436.36	436.37												872.73
Council	0.00%			-	-												-
Legal	5.00%			1,803.00	1,803.00												3,606.00
Municipal Services	0.97%			220.67	220.67												441.34
Clerk's Office	0.00%			-	-												-
Information Technology	0.19%			373.75	373.75												747.50
Treasurer's Office	2.42%			1,056.00	1,056.00												2,112.00
Utility Office	0.00%			-	1.00												1.00
Finance	1.98%			1,522.58	1,522.58												3,045.16
General Services	0.04%			6.75	6.75												13.50
Purchasing	1.08%			147.08	147.08												294.16
Property Management	2.96%			191.50	191.50												383.00
Human Resources	4.75%			2,626.67	2,626.67												5,253.34
City Gen & Admin Transfer		060-8001-601.42-21	100,600	8,384.36	8,385.37	-	-	-	-	-	-	-	-	-	-	-	16,769.73