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	436.36											1,309.09
Council	0.00%			-	-	-											-
Legal	5.00%			1,803.00	1,803.00	1,803.00											5,409.00
Municipal Services	0.97%			220.67	220.67	220.66											662.00
Clerk's Office	0.00%			-	-	-											-
Information Technology	0.19%			373.75	373.75	373.75											1,121.25
Treasurer's Office	2.42%			1,056.00	1,056.00	1,056.00											3,168.00
Utility Office	0.00%			-	-	-											-
Finance	1.98%			1,522.58	1,522.58	1,522.59											4,567.75
General Services	0.04%			6.75	6.75	6.75											20.25
Purchasing	1.08%			147.08	147.08	147.09											441.25
Property Management	2.96%			191.50	191.50	191.50											574.50
Human Resources	4.75%			2,626.67	2,626.67	2,626.66											7,880.00
City Gen & Admin Transfer		060-8001-601.42-21	100,600	8,384.36	8,384.37	8,384.36	-	-	-	-	-	-	-	-	-	-	25,153.09