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	436.37	436.36									2,181.82
Council	0.00%			-	-	-	-	-									-
Legal	5.00%			1,803.00	1,803.00	1,803.00	1,803.00	1,803.00									9,015.00
Municipal Services	0.97%			220.67	220.67	220.66	220.67	220.67									1,103.34
Clerk's Office	0.00%			-	-	-	-	-									-
Information Technology	0.19%			373.75	373.75	373.75	373.75	373.75									1,868.75
Treasurer's Office	2.42%			1,056.00	1,056.00	1,056.00	1,056.00	1,056.00									5,280.00
Utility Office	0.00%			-	-	-	-	-									-
Finance	1.98%			1,522.58	1,522.58	1,522.59	1,522.58	1,522.58									7,612.91
General Services	0.04%			6.75	6.75	6.75	6.75	6.75									33.75
Purchasing	1.08%			147.08	147.08	147.09	147.08	147.08									735.41
Property Management	2.96%			191.50	191.50	191.50	191.50	191.50									957.50
Human Resources	4.75%			2,626.67	2,626.67	2,626.66	2,626.67	2,626.67									13,133.34
City Gen & Admin Transfer		060-8001-601.42-21	100,600	8,384.36	8,384.37	8,384.36	8,384.37	8,384.36	-	-	-	-	-	-	-	-	41,921.82