

GENERAL FUND TRANSFERS FY 2016-2017

	IN +	OUT (-)
ADMINISTRATION		
100-40200-1095 UNEMPLOYMENT COMP	10,000	
FINANCE		
100-40300-2120 CONTRACTUAL SERVICES	7,000	
POLICE ADMIN		
100-40501-2005 TELEPHONE	3,000	
POLICE OPERATIONS		
100-40503-1010 SALARIES & WAGES		(10,000)
FIRE PROTECTION		
100-40606-1010 SALARIES & WAGES		(10,000)
EMERGENCY MGMT		
100-40607-2456 STORM SIREN MAINT & OPER	2,000	
PARKS MAINT		
100-41108-1020 SALARIES & WAGES		(10,000)
SWIMMING POOL		
100-41109-1010 SALARIES & WAGES	15,000	
100-41109-2130 FACILITY REPAIR	10,000	
RECREATIONS		
100-41408-1010 SALARIES & WAGES		(27,000)
ABP-SPORTS/FIELDS		
100-41409-2130 FACILITY REPAIR	10,000	
TOTAL TRANSFERS	57,000	(57,000)

0 Net Change