TRANSFER OF APPROPRIATIONS
CITY MANAGER AUTHORIZED
01/01/2010 through 12/31/2010

Purpose	From	To	Amount
Computer Hardware Maintenance Fees	101.1050.540516	101.1050.540515	$ 1,000.00
Snow Emergency Expense Reimbursements	202.2060.540595	202.2070.512222	250.00
Local Meeting Expense Adjustments	101.1070.512215	101.1030.512215	75.00
Increase of Refunds Processed	101.5010.521000	101.5010.540525	3.00
Transfer of Funds for Refund of Special Group Allocation	101.1090.540530	101.1140.540543	160.00
Collection of Delinquent Account Fees	101.1050.540518	101.1050.540645	150.00
Traffic/Parking Citations - Additional Expenses	110.1020.540501	101.1030.521000	$ 700.00
Cost allocation for Officers' Respirators	101.1040.540513	101.2020.521004	841.00
Pool Chemicals - Due to Price Increase	101.4030.521029	101.4010.540504	$ 1,000.00
Building Maintenance Supplies	101.3040.521005	101.3040.540560	1,000.00
Chemical Supplies for Sanitary Sewer Maint	202.2080.521004	202.2090.521018	1,000.00
Chemical Supplies for Sanitary Sewer Maint	205.7010.521005	205.7010.512214	500.00
Chemical Supplies for Sanitary Sewer Maint	205.7010.521005	205.7010.512216	500.00
Computer Maintenance Expenses	101.2030.540500	101.2030.540515	1,000.00
Computer Maint Agreement & Repairs	101.1050.540500	101.1050.540501	300.00
Parts for Vehicles & Equipment	101.3070.521007	101.3070.540561	1,000.00