

FROM	FROM	TO	TO	AMOUNT
001-0420-5260.08	Gas	001-0420-5260.01	Electric	\$12,000.00
001-0420-5260.07	Water	001-0420-5260.01	Electric	\$6,000.00
001-1410-5113.00	Group & Liab.	001-0420-5260.01	Electric	\$15,000.00
001-0420-5113-00	Maint. Ins.	001-0420-5120.00	Maint. Salaries	\$4,000.00
001-1410-5113.00	Group & Liab.	001-0420-5120.00	Maint. Salaries	\$2,500.00
			Total:	\$39,500.00
		Additional – Engineer		
Unanticipated Revenue	362-0100-5400.00		Other Exp. City Reimb.	\$2,000.00
Pay-In # CC00101824				
		Additional – Regional Planning		
Unappropriated Fund Balance	070-0100-5260.00		Cont. Services	\$1,500.00
		Transfer – Regional Planning		
070-0100-5200.00	Supplies	070-0100-5260.00	Contract Services	\$100.00
070-0100-5400.00	Other Exp.	070-0100-5260.00	Contract Services	\$800.00
001-1410-5113.00	Group Liab.	001-1510-5900.02	Trn. Regional Planning	\$1,500.00
001-1510-5900.02	Trn. Out Reg. Pl	070-0100-4900.02	Trns. In. Regional Plan	\$1,500.00
			Total:	\$3,900.00
		Additional – Coroner		
Unappropriated Funds	001-0260-5400.00		Other Expense	\$500.00
	001-0260-5260.00		Contract Services	\$3,000.00
			Total:	\$3,500.00