

	2015 Budget Transfers				
	Account	FROM	TO	DEPARTMENT	Explanation
5/3/2016	01-2030-00-1203-201		24.23	TOWNSHIP COUNCIL OE	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-1501-800		71.00	TOWNSHIP CLERK S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-1702-020		1,660.00	LEGAL SERVICES O&E	Post Year End Invoices
5/3/2016	01-2030-00-1932-800	88,180.59		Waste Management OE	Excess transferred to another account
5/3/2016	01-2030-00-1941-800		1,223.91	MUNICIPAL COURT S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-2402-141		12,513.04	Telephone OE	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-2951-900		703.21	COMPTROLLER S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-2952-200		9,864.70	COMPTROLLER OE	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-3001-900		224.22	PLANNING & DEVELOPMENT S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-5001-900		66,816.05	POLICE S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-6001-900		24,631.84	Fire S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-7001-900		1,557.50	ENGINEERING S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-7101-200		22,834.49	BUILDING & PROPERTY OE	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-7401-900		4,512.59	PUBLIC WORKS S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-8051-900		393.06	General Health S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-8101-025		672.00	SEN CITZ TRANSPORTATION S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-8401-200		1,141.98	ANIMAL CONTROL S&W	Post Year End S&W Overtime
5/3/2016	01-2030-00-8902-160		225.00	Garbage OE	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-9101-030		6,460.96	PARKS & RECREATION S&W	Year End S&W Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-9401-030		17,119.13	CONSTRUCTION S&W	Post Year End S&W Part-time & Overtime
5/3/2016	01-2030-00-9500-150	29,462.63		ELECTRICITY OE	Excess transferred to another account
5/3/2016	01-2030-00-9501-148		39,012.52	STREET LIGHTING	Post Year End Invoices Exceeded Amount remaining after year end transfers
5/3/2016	01-2030-00-9502-155	94,018.21		FUEL OE	Excess transferred to another account
		211,661.43	211,661.43		