

			359-24	
2024 Transfer Resolution				
	-	1,905,500.00	1,905,500.00	-
DATE	Acct # & Description	From	To	
12/10/2024	00-1601 MUNICIPAL ELECTION S&W	-	6,000.00	
12/10/2024	00-1602 MUNICIPAL ELECTION O/E	-	42,000.00	
12/10/2024	00-1932 WASTE MANAGEM O/E	200,000.00	-	
12/10/2024	00-2302 CENTRAL COPY/PRINT O/E	-	15,000.00	
12/10/2024	00-2304 CENTRAL MAILING O/E	-	30,000.00	
12/10/2024	00-2305 CENTRAL INFORMATION TECHNOLOGY O/E		15,000.00	
12/10/2024	00-2532 CENTRAL INSURANCE - HEALTH	175,000.00	-	
12/10/2024	00-2534 CENTRAL INSURANCE- LIABILITY	800,000.00	-	
12/10/2024	00-2952 COMPTROLLER O/E	-	125,000.00	
12/10/2024	00-3101 HOUSING CODE S&W	-	75,000.00	
12/10/2024	00-4002 TAX ASSESSOR O/E	-	7,500.00	
12/10/2024	00-5001 POLICE S&W	530,500.00	-	
12/10/2024	00-6001 FIRE S&W	-	215,000.00	
12/10/2024	00-6002 FIRE O/E	-	75,000.00	
12/10/2024	00-7101 BUILDING & PROPERTY O/E	-	125,000.00	
12/10/2024	00-7502 STREET SALT & CHLORIDE O/E	-	150,000.00	
12/10/2024	00-7505 STREET SERVICE & TRAFFIC O/E		25,000.00	
12/10/2024	00-7803 SEWER & PUMP STATIONS O/E	-	20,000.00	
12/10/2024	00-7902 CENTRAL AUTOMOTIVE O/E	-	400,000.00	
12/10/2024	00-8601 SEN CITIZEN HEALTH CTR S&W		200,000.00	
12/10/2024	00-9101 PARKS & PLAYGROUNDS S&W	-	90,000.00	
12/10/2024	00-9402 CONSTRUCTION O/E	-	15,000.00	
12/10/2024	00-9501 STREET LIGHTING - IN C O/E	-	190,000.00	
12/10/2024	00-9502 FUEL O/E		85,000.00	
12/10/2024	00-9505 FIRE HYDRANT SERVICE O/E	125,000.00		
12/10/2024	00-9613 MEDICAL TRANSPORT BILLING SERV	75,000.00		