

General Fund

Amount	From	To
\$1,000	1325.2 (Treas Equip)	1325.4 (Treas Cont)
\$1,000	1325.2 (Treas Equip)	1324.43 (Treas Clerical Asst)
\$250	1325.41 (Treas Computer)	1325.45 (Treas IT Equip Zoom)
\$101,100	5110.4 (St Main Cont)	3121.17 (Police Bldg Maint)
\$2,500	1640.4 (Cent Garage Cont)	1640.2 (Cent Garage Equip)
\$2,450	5020.4 (Storm Water GIS/Engg)	5010.4 (St. Admin Cont)
\$300	1640.4 (Cent Garage Cont)	1920.4 (Municipal Assoc Dues)
\$300	1640.4 (Cent Garage Cont)	1450.2 (Elections Equip)
\$400	1640.4 (Cent Garage Cont)	1450.4 (Elections Cont)
\$6,000	3121.15 (Police Uniforms)	3121.01 (Police Vehicle Parts & Main)
\$260	3121.15 (Police Uniforms)	3640.4 (Civil Defense)
\$20,000	5110.4 (Street Maint Cont)	1989.4 (Lake Mgmt & Watershed Study)

Water Fund

Amount	From	To
\$60,000	1990.4 (Contingency)	1440.4 (Engineering)
\$350	1990.4 (Contingency)	1989.4 (Lake Mgmt)
\$8,200	1990.4 (Contingency)	8320.4 (Source of Supply Cont)
\$7,000	1990.4 (Contingency)	8330.4 (Purif Cont)
\$48,950	1990.4 (Contingency)	8340.4 (Trans & Dist)