**2012-2013**

**Line Item Transfer and Budget Amendment Transfers**

| From Account Code | Amount | To Account Code |
|---|---|---|
| 5115- Prof Services Non-Reim | $1.50 | 5120 -Special Engineering Consultant |
| | $8,368.43 | 6600-Payroll Expenses |
| | $2,400.00 | 5212 Office Supplies |
| | $416.44 | 5217-Office Equipment & Furniture |

| | | |
|---|---|---|
| 5100 Attorney | $3,651.76 | 5218-Website Maintenance |
| | $667.14 | 5220-Dues, Fees, Subscriptions |
| | $172.30 | 5222-Utilities, Electric |
| | $638.94 | 5227-Industrial Relations |
| | $950.00 | 5228-Mileage Reimbursement |
| | $5,000.00 | 6600-Payroll Expenses |
| | | |
| 5215 I. T. Software | $237.88 | 6600-Payroll Expenses |
| | $427.45 | 5281-Training Education Staff |
| 5205 Village Cleanup | $5,000.00 | 6600-Payroll Expenses |
| 5263 Street Signs | $2,030.42 | 5281-Training Education Staff |
| 5282-Training & Educ-Council | $2,000.00 | 5281-Training Education Staff |
| | | |
| 5127-Tax Collection | $139.00 | 5270-Repairs & Maintenance |
| 5113-Development Insp. Services | $1,144.27 | 5270-Repairs & Maintenance |
| 5128-Advertising & Public Notices | $127.73 | 5270-Repairs & Maintenance |
| | $627.14 | 5223-Telephone Internet |
| | | |
| 5250-Municipal Court Expenses | $485.50 | 5264-Tree Trimming |
| 5114-Development Plan Review | $3,327.20 | 5264-Tree Trimming |
| 5122-Code Enforcement | $3,000.00 | 5264-Tree Trimming |
| 5123-Contract Labor | $1,000.00 | 5223-Telephone Internet |
| 5210-Election Expense | 828.23 | 5223-Telephone Internet |
| 5122-Code Enforcement | 567.00 | 5221-Firehall Rental |
| | | |
| 5210-Election Expense | 417.03 | 5228-Mileage Reimbursement |
| 5122-Code Enforcement | 298.70 | 5212-Office Supplies |
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