



city of beech grove

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dan mcmillan  
clerk-treasurer  
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Monday, December 7, 2015

Dear Councilors,

Below is a request for permission to transfer money in appropriations. The transfers do not increase the budget.

Transfer \$5,000.00 from 101002310.000 CLERK-TREASURER/ATTORNEY to 101008310.000 BOW/CITY ATTORNEY

Transfer \$6,000.00 from 101002310.001 CLERK-TREASURER/PROFESSIONAL SERVICES to 101008310.000 BOW/CITY ATTORNEY

Transfer \$3,000.00 from 101008114 BOW/CROSSING GUARD to 101008310.000 BOW/CITY ATTORNEY

Transfer \$751.00 from 101008131 BOW/FICA to 101008310.000 BOW/CITY ATTORNEY

Transfer \$2,149.00 from 101008134 BOW/PAYROLL to 101008310.000 BOW/CITY ATTORNEY

Transfer \$2,100.00 from 101004390.000 CITY COURT/BAILIFF to 101008310.000 BOW/CITY ATTORNEY

Transfer \$2,000.00 from 101018310.021 CITY HALL/CONTRACTUAL to 101008310.000 BOW/CITY ATTORNEY

Transfer \$12,000.00 from 101210440380.000 FIRE/AMBULANCE PRINCIPAL to 101008310.000 BOW/CITY ATTORNEY

Transfer \$3,000.00 from 101210440381.000 FIRE/AMBULANCE INTEREST to 101008310.000 BOW/CITY ATTORNEY

Transfer \$2,090.00 from 101008310.021 BOW/CONTRACTUAL to 101008310.020 BOW/INSPECTOR

Transfer \$1,360.00 from 101008440.100 BOW/SERVERS to 101008310.020 BOW/INSPECTOR

Transfer \$800.00 from 1010015111.000 COMMUNITY CENTER COORDINATOR to 1010015351.000 COMMUNITY CENTER/ELECTRIC

Transfer \$100.00 from 1010015111.000 COMMUNITY CENTER COORDINATOR to 1010015354.000 COMMUNITY CENTER/WATER

Transfer \$500.00 from 1010015111.000 COMMUNITY CENTER COORDINATOR to 1010015355.000 COMMUNITY CENTER/SEWAGE-STORMWATER

Transfer \$48,000.00 from 101200220.021 POLICE/FUEL to 101200116.000 POLICE/OVERTIME

Transfer \$2,010.00 from 101210130.000 FIRE/CLOTHING ALLOWANCE to 101210361.000 FIRE/REPAIRS & MAINTENANCE

Transfer \$1,000.00 from 201900220.021 MVH/FUEL to 201900114.000 MVH/TEMP.SALARIES

Transfer \$33,000.00 from 606900113.000 SEWAGE/REG. SALARIES to 606900310.160 SEWAGE/IDPW

Transfer \$1,500.00 from 606900115.000 SEWAGE/LONG.&ED. to 606900310.160 SEWAGE/IDPW

Transfer \$5,000.00 from 606900131.000 SEWAGE/FICA to 606900310.160 SEWAGE/IDPW

Transfer \$3,500.00 from 606900132.000 SEWAGE/PERF to 606900310.160 SEWAGE/IDPW

Transfer \$1,500.00 from 606900133.000 SEWAGE/MEDFICA to 606900310.160 SEWAGE/IDPW

Transfer \$2,500.00 from 606900135.000 SEWAGE/FICA to 606900310.160 SEWAGE/IDPW

Transfer \$27,000.00 from 606900441.000 SEWAGE/PROJECTS to 606900310.160 SEWAGE/IDPW

Transfer \$10,000.00 from 606900134.000 SEWAGE/UNEMPLOYMENT to 606900390.940 SEWAGE/LANDFILL

Respectfully Submitted,

Dan McMillan, Clerk Treasurer  
City of Beech Grove