

Department/Division	Amount	From Account	To Account	Discription
March				
IT/GIS	\$25,054.40	67401860-500101	67401860-504990	Contractor funds to continuing to engage former employees as contractors to keep up with GIS workload
Business License	\$2,000.00	11001050-506653	11001050-504990	The budget for the Hiver email management software for Business License was budgeted in a software capital outlay account, but it does not meet capital thresholds, so it needs to be transferred to the contractual account.
Accounting	\$3,720.00	11001020-501210	11001020-504990	
Utilities/Electric	\$27,000.00	17540549-501340	17540553-504820	Bring the available budget current and pay an additional \$15,000 for equipment maintenance invoices.
Utilities/Electric	\$20,000.00	17540549-501340	17530553-504820	Payment of invoices
Community Development	\$500.00	11004010-505990	11004010-502010	payment of travel
Community Development	\$4,000.00	11004040-501240	11004040-502010	payment of travel
Community Development	\$2,500.00	11004010-505990	11004010-502010	payment of travel
Sustainability	\$1,347.00	11000610-504990	11000610-504310	CAPP update expense
Sustainability	\$633.00	11000610-504990	11000610-504310	internal reallocation
Sustainability	\$633.00	1000610-505990	11000610-504310	internal reallocation
Sustainability	\$633.00	1100610-501220	11000610-504310	internal reallocation