

<u>Transfer From</u>	<b>Account</b>	<b>Amount</b>
	101.132.5108 Salaries Clerical	\$3,000.00
	101.132.5131 PERS	\$260.00
	101.132.5138 Medicare	\$20.00
	101.212.5108 Salary Clerical	\$13,840.00
	101.212.5131 PERS	\$1,790.00
	101.212.5138 Medicare	\$190.00
	101.221.5102 Communication Director	\$25,064.00
	101.221.5131 PERS	\$3,285.00
	101.221.5134 Life Insurance	\$463.00
	101.221.5138 Medicare	\$295.00
	101.512.5111 Parts Employee	\$7,710.00
	101.512.5131 PERS	\$180.00
	<b><u>TOTAL</u></b>	<b>\$56,097.00</b>

<u>Transfer To</u>	101.111.5102 Salary Council Clerk	\$530.00
	101.111.5107 Salary Deputy Clerks	\$423.00
	101.111.5109 Salary Records Clerk	\$225.00
	101.111.5131 PERS	\$161.00
	101.111.5134 Life Insurance	\$19.00
	101.111.5138 Medicare	\$17.00
	101.121.5106 Salary Mayor's Secretary	\$690.00
	101.121.5131 PERS	\$94.00
	101.121.5134 Life Insurance	\$13.00
	101.130.5101 Finance Salaries-Director	\$340.00
	101.130.5102 Finance Deputy Director	\$220.00
	101.130.5108 Finance Salaries-Clerical	\$159.00
	101.130.5109 Payroll Clerk	\$215.00
	101.130.5131 PERS	\$170.00
	101.130.5134 Life Insurance	\$26.00
	101.132.5102 Salary Tax Director	\$900.00
	101.140.5101 Salary Service Director	\$2,600.00
	101.140.5102 Salary Deputy Director	\$5,400.00
	101.140.5106 Salary Public Service	\$300.00
	101.140.5108 Administrative Assistant	\$660.00
	101.140.5131 PERS	\$1,210.00
	101.140.5134 Life Insurance	\$65.00
	101.140.5138 Medicare	\$132.00
	101.141.5108 Salary Clerical	\$300.00
	101.141.5131 PERS	\$42.00
	101.141.5134 Life Insurance	\$7.00
	101.141.5138 Medicare	\$5.00
	101.145.5101 Salary Engineer	\$1,110.00
	101.145.5102 Engineer Assistant	\$690.00
	101.145.5103 Engineer-Water/Sewer	\$310.00
	101.145.5106 Administrative Assistant	\$630.00
	101.145.5108 Engineering Secretary	\$465.00
	101.145.5131 PERS	\$436.00

**EXHIBIT A**

<u>Transfer To</u>	<u>Account</u>	<u>Amount</u>
(CONT.)	101.145.5134 Life Insurance	\$45.00
	101.145.5138 Medicare	\$48.00
	101.151.5101 Salary Clerk of Mayor's Court	\$795.00
	101.151.5102 Deputy Clerk of Mayor's Court	\$2,279.00
	101.151.5131 PERS	\$419.00
	101.151.5134 Life Insurance	\$45.00
	101.151.5138 Medicare	\$34.00
	101.171.5106 Salary Civil Service Clerk	\$356.00
	101.171.5131 PERS	\$49.00
	101.171.5134 Life Insurance	\$7.00
	101.181.5108 Salary Clerical	\$226.00
	101.181.5131 PERS	\$31.00
	101.181.5134 Life Insurance	\$6.00
	101.211.5101 Salary Chief	\$759.00
	101.211.5102 Salary Deputy Chief	\$719.00
	101.212.5106 Salary Secretary	\$630.00
	101.341.5103 Salary Zoning Administrator	\$603.00
	101.341.5109 Zoning Inspector	\$319.00
	101.341.5131 PERS	\$126.00
	101.341.5134 Life Insurance	\$13.00
	101.341.5138 Medicare	\$14.00
	101.342.5108 Salary Clerical	\$279.00
	101.342.5131 PERS	\$38.00
	101.343.5101 Salary Development Director	\$1,095.00
	101.343.5102 Deputy Director	\$690.00
	101.343.5106 Salary Senior Planner	\$8,008.00
	101.343.5131 PERS	\$1,332.00
	101.343.5134 Life Insurance	\$128.00
	101.343.5138 Medicare	\$142.00
	101.344.5103 Salary Building Inspector	\$748.00
	101.344.5108 Salary Clerical	\$485.00
	101.344.5131 PERS	\$168.00
	101.345.5101 Salaries Billing Clerk	\$246.00
	101.345.5131 PERS	\$34.00
	101.431.5101 Parks Salary Director	\$1,020.00
	101.431.5103 Parks Salary Superintendent Maintenance	\$800.00
	101.431.5105 Crew Leader	\$1,406.00
	101.431.5106 Salary Secretary	\$300.00
	101.431.5108 Deputy Director	\$3,708.00
	101.431.5131 PERS	\$984.00
	101.431.5134 Life Insurance	\$89.00
	101.431.5138 Medicare	\$105.00
	101.432.5103 Recreation Superintendent Salary	\$524.00
	101.432.5131 PERS	\$72.00
	101.433.5103 Greenskeeper	\$489.00
	101.433.5131 PERS	\$67.00
	101.433.5138 Medicare	\$8.00
	101.434.5103 Senior Service Coordinator	\$599.00
	101.434.5131 PERS	\$82.00

<u>Transfer To</u>	<u>Account</u>	<u>Amount</u>
(CONT.)	101.512.5103 Salary Supervisor	\$848.00
	101.512.5110 Full-Time	\$2,935.00
	101.512.5120 Mechanic City/Jefferson	\$2,581.00
	<b><u>TOTAL</u></b>	<b>\$56,097.00</b>