

General Line Item Descriptions

The following line item descriptions apply to all applicable divisions:

- 511250 Standby Pay – For individuals standing by during off hours to respond to emergency situations.
- 511710 Medicare Employer Contribution – City's share of Federally-mandated Medicare Insurance contribution. Based on percentage of salaries of employees hired after March 31, 1986.
- 511730 Workers' Compensation Insurance – Contributions to the City's Workers' Compensation Self-Insurance Fund.
- 511740 Insurance-Employee Health/Dental – For health-dental insurance for permanent employees.
- 511770 Retirement Contributions – Retirement program payments based on the salaries of permanent and temporary employees and contribution rates provided by the Public Employees Retirement System (PERS).
- 511920 Uniform/Tool Allowance – For payment of employee uniform allowance for eligible employees as stipulated by MOU.
- 511940 Miscellaneous Employees Medical Trust – Reflects health insurance payments made on behalf of the Miscellaneous Employee plan per MOU provision.
- 511970 Other Fringe Benefits – Contribution to State unemployment insurance and other miscellaneous fringe benefits.
- 522110 Utilities-Light/Power – For electrical costs, including costs to create compressed natural gas for fleet vehicles.
- 522120 Utilities-Natural Gas – For heating and hot water costs.
- 522130 Utilities-Water – For water usage.
- 522150 Stormwater Management User Fees – Contributions to the City's Stormwater Management Fund.
- 522160 Transfer Station Fee - For use of the City's Solid Waste Transfer Station.
- 522180 Bank Fees – For costs of City banking services.
- 522210 Utilities-Telephone – To pay for telephone service charges.

- 522310 Office Supplies/Expenses – For general office supplies and expenses including stationery, photocopying, etc.
- 522320 Metered Postage – For charges related to postal services.
- 522330 Inventory Issues – For purchase of supplies and materials from the City Warehouse.
- 522620 Rent - For rental of office space.
- 522710 Auto Reimbursement – Reimbursement for use of personal vehicle by management staff.
- 522720 Mileage – Reimbursement for staff using personal vehicles while conducting official City business.
- 522820 Conferences/Meetings/Travel – For staff attendance at job-related conferences and training sessions.
- 522900 Memberships and Dues – For membership and affiliation in professional organizations.
- 522910 Vehicles-Fuel/Lubrication – For non-alternative fuel and lubricant costs of department vehicles.
- 522920 Vehicles-Repairs – For repair of vehicles, including parts and labor.
- 522930 Vehicles-Tires/Tubes – For replacement of tires.
- 522940 Vehicles-Insurance – Contributions to the Automobile Self-Insurance Fund.
- 522950 CNG Fuel – For compressed natural gas fuel costs for vehicles.
- 523000 Vehicle Management Fund Maintenance – Contributions to the City's Vehicle Management Fund for maintenance services.
- 533020 Insurance-Comprehensive – Contribution to the Comprehensive Self-Insurance Fund.
- 544030 Badges/Awards/Nameplates – For repair or replacement of badges and nameplates, and special awards.
- 544040 Books/Pamphlets – For various professional reference materials.
- 544090 Medical/First Aid Supplies – For first-aid supplies used by City staff.

- 544110 Printed Forms – For printing of various forms.
- 544120 Periodicals – For current subscriptions to professional periodicals.
- 544150 Trees/Seeds/Plants/Fertilizer – For landscaping supplies.
- 544170 Uniforms/Protective Clothing – For staff uniforms.
- 544180 Small Tools – For small tools.
- 544340 Administrative Indirect Costs – Reimbursement to the City’s General Fund for various administrative support costs.
- 555030 Employee Medical Exams – For physical examinations, if a requirement for employment.
- 555200 Reimburse Engineering Office Lease – Reimbursement to 1918 Main Street Lease for Engineering Office. [New Account.](#)
- 555210 Training – For professional development and mandatory job-related training.
- 555220 Uniform Rental – For rental of various maintenance crew uniforms.