

**TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 09/08/2017  
CAPITAL**

DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
<b>Public Works/Streets</b>				
1	44008830 604990 00601 Worley Intersection	44008830 604990 00602 N Garth (Worley to Sexton)	\$185.00	A transfer of funds is requested from Worley Intersection Improvement to N. Garth (Worley to Sexton). The funds will be used to cover payroll costs for the project
2	44008830 604990 00646 Annual Traffic Calming	44008830 604990 00705 Rollins Rd. Traffic Calming	\$10,000.00	A transfer of funds is requested from Annual Traffic Calming to Rollins Rd. Traffic Calming. The funds will be used for labor and materials of traffic calming devices to lower operating speeds on Rollins Rd. from Stadium Blvd to Sunset Dr.
<b>Fire/Admin</b>				
1	4408820 604990 00629 Replace 2001 Quint	4408820 604990 00628 Replace 2002 Quint	\$268.00	A transfer of funds is requested to move funds from project 00629 to project 00628 - change order for final delivery.
<b>Public Health and Human Services/Health Promotion</b>				
1	11003030 504990 GSHTOP Miscellaneous Contractual	11003030501395 GSHTOP Miscellaneous	\$5,600.00	A transfer of funds is requested to move funding to appropriate accounts to better reflect expenditures needed to carry out program activities.
2	11003030 504990 GHEALV Miscellaneous Contractual	11003030501395 GHEALV Miscellaneous	\$2,490.00	A transfer of funds is requested to move funding to appropriate accounts to better reflect expenditures needed to carry out program activities.