

**TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 05/11/2018  
NON-CAPITAL**

DEPARTMENT ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
<b>Information Technology</b>				
1	67401850 601820 Computer Electronics	67401850 504596 Pool Billing Fleet Ops	\$215.00	A transfer of funds is requested for the Budget Analyst questions for FY18 estimated numbers and FY19 base numbers.
2	67401850 601820 Computer Electronics	67401850 504990 Miscellaneous Contractual	\$38.00	A transfer of funds is requested for the Budget Analyst questions for FY18 estimated numbers and FY19 base numbers.
3	67401850 601820 Computer Electronics	67401850 500143 Personnel	\$3,482.00	A transfer of funds is requested for the Budget Analyst questions for FY18 estimated numbers and FY19 base numbers.
<b>City Utilities/Solid Waste Operations</b>				
1	55706530 501340 Residential Fuel	55706530 503532 Residential Electric	\$3,500.00	A transfer of funds is requested to cover the overage and remaining expense for Residential Solid Waste Electricity Account.
2	55706540 501340 Landfill Fuel	55706540 503537 Landfill Storm Water	\$33,000.00	A transfer of funds is requested to cover the overage and remaining expense for the Landfill Storm Water Account.