

**TRANSFER OF FUNDS REQUESTS FOR FY19 - PERIOD ENDING 01/25/2019
NON-CAPITAL**

DEPARTMENT. ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Sustainability/CMO				
1	11000610 501395 Sustainability Miscellaneous	11000610 500242 Sustainability Employee Parking	\$390.50	A transfer of funds is requested as employee covered parking for Stormwater Educator position that works 50% of the time out of City Hall.
City Manager				
1	11000510 502010 CMO Travel/Training	11000510 604990 CMO Miscellaneous Contractual	\$18,000.00	A transfer of funds is requested as it's needed for costs associated with the agreement with recruitment firm selected for City Manager recruitment.
Public Works/Fleet				
1	67206810 502010 Fleet Travel/Training	67206810 503538 Fleet Wireless Communication	\$538.00	A transfer of funds is requested from Fleet Travel/Training to Fleet Wireless Communication. The funds will be used for an upgrade to the data plan on one of the two cell phones provided in Fleet. This upgrade occurred due to the declining functionality of the original flip phone, which was 5+ years old.