

**TRANSFER OF FUNDS REQUESTS FOR FY19 - PERIOD ENDING 02/22/2019
NON-CAPITAL**

DEPARTMENT ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Public Works/Parking				
1	55606410 501100 Parking Construction Materials	55606410 502010 Parking Travel	\$1,500.00	A transfer of funds is requested from Parking Construction Materials to Parking Travel. The funds will be used for staff to attend the Parking Industry Expo and the International Parking and Mobility Institute Conference. Parking Manager won an award. This was an unforeseen event.
Parks & Recreation/Administration				
1	11000120 501230 Council B11260 Parks & Recreation Commission Postage	11000120 502010 Council B11260 Parks & Recreation Commission Travel	\$110.00	A transfer of funds is requested to cover the cost of two members attending the annual Missouri Parks & Recreation Association Conference. The Parks & Recreation Commission no longer uses the postage account so funds are available to move from one line item to another.