

**TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 11/22/2017  
CAPITAL**

DEPARTMENT ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
<b>Public Works/Sewer CIP</b>				
1	55516388 604990 SW112 Private Common Collector	55516388 604990 SW500 PCCE #39 Hubbell Dr.	\$67,000.00	A transfer of funds is requested for the construction of PCCE #39 Hubbell Dr.
<b>Public Works/Streets</b>				
1	44008830 604990 40158 Annual Streets	44008830 604990 00290 Burnam/Rollins/Providence	\$123,355.16	A transfer of funds is requested from Annual Streets to Burnam/Rollins/Providence. The funds will be used for labor and materials to complete the project.
2	44008830 604990 00646 Annual Traffic Calming	44008830 604990 00708 Sexton Rd. Traffice Calming	\$10,000.00	A transfer of funds is requested from Annual Traffic Calming to Sexton Rd. Traffic Calming. The funds will be used for labor and materials to provide traffic calming devices on Sexton Rd. from Business Loop 70 to Providence.