## TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 05/11/18 CAPITAL

DEPARTMENT.	TRANSFER FROM	TRANSFER TO		
ITEM#	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Public Works/S	treets			
1	44008830 604990 40162	44008830 604990 00706	\$58,320.00	A transfer of funds is requested from Annual Sidewalks to Sinclair Rd.
	Annual Sidewalks	Sinclair Rd Sidewalk - Muirfield Dr.		Sidewalk - Muirfield Dr. The funds will be used to construct a sidewalk to fill in the gap along Sinclair Rd. south of Muirfield Dr.
2	44008830 604990 40158	44008830 604990 00713	\$30,000.00	A transfer of funds is requested from Annual Streets to Providence -
	Annual Sidewalks	Providence - Broadway Turn Lane		Broadway Turn Lane. The funds will be used for the design of a northbound Providence right turn lane onto eastbound Broadway.
Public Works/P	arking			
1	55616488 604990 PK062	55616488 6041990 PK059	\$47,040.00	A transfer of funds is requested from Parking Infrastructure and
	Parking Infrastructure U Upgrade	Garage Gate Arms		Upgrades to Garage Gate Arms. The funds will be used to install chip readers in the parking meters. This is an addendum to the original contract.