

TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 11/09/2018				
NON-CAPITAL				
DEPARTMENT,	TRANSFER FROM	TRANSFER TO		
ITEM #	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Community Development/FY17 GF Savings				
1	11004035 506525	11004030 504990	\$4,000.00	A transfer of funds is requested as there was originally \$5,000 budgeted for a wrap for an w van for Neighborhood Services. \$1,000 was transferred to help cover the cost of the van. The expenditure for the wrap will be less than \$5,000 and will no longer be considered a capital expense and should be allocated out of 504990 instead of 506525. In addition, it should be allocated to Volunteer Services rather than Neighborhood Services, as it will be soliciting volunteers.
	FINANCE ESURCD	FINANCE ESURCD		