



TRANSFER/APPROPRIATION OF FUNDS EXHIBIT

Department Source: Public Works

Executive Summary

A transfer of funds to allow for a renovation of the Parking office to accommodate the Parking Enforcement Division.

Transfer/Appropriation Amount

\$100,000.00

From Account/Fund

67706410-506520

To Account/Fund

55616488-604990 PK079

CERTIFICATION: I certify there are sufficient funds available in the following account(s) to cover the above transfer(s)/appropriation(s):

67706410-506520

Director of Finance