

TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 08/25/2017				
CAPITAL				
DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Public Works/Streets				
1	55616488 604990 PK051 Short Street Garage	55616488 604990 PK059 Garage Gate Arms & Pay System	\$10,000.00	A transfer of funds is requested from Short Street Garage to Garage Gate Arm & Payment System. The funds will be used to complete the funding for the contract.