		TR	ANSI	ER OF F	UNDS RE	QUESTS F	OR FY17	' - PE	ERIO	D EN	DING	12/2	2/16	
						NON-C								
DEPARTMENT/		TRANSFER FROM			TRANSFER TO									
ITEM #		ACCOUNT			ACCOUNT		AMOUNT		DESCRIPTION					
ommu	nity Relations													
1	_	67500910 501220 City Council Materials			67500910 506653 City Council Salaries		\$ 20,000.00		Transfer of funds requested from Community Relations Printing to					
								Community Relations Communications Software for purchase of emergency communications software (RAVE, \$15,000) and additional						
									nds needed for WebQA (\$5,000).					
2		67500940-504990			67500940-506643 Communications equipment		\$ 2,081.25	These funds are still supporting the same service for which they were originally allocated, namely providing closed captioning to our cable broadcast of live meetings. Original estimates for hardware wre innaccurate due to a lack of technical certainty during budget formulation.						
		Misc. contractual Services												
3		555063	30-506	525	55506320-506	6525	\$190,000.00							replacement road tractor
		Sewer Line Maint, Trucks			Sewer Sludge, Trucks			with dump truck, tandem axle with air lift third axle. The tractor was orginally budgeted in account 55506330-506525.						