RECEIVED	Posting Year:	Posting Date:	Posting #	Doc #
AUG 1 6 2018		1	Posting #	
AUU 10 2010	" Period:		Ref #	Initials:
VANCE DIRECTOR'S OFFIC		BUDGET TRANSFER R		
O: Brent A. H	artzell, Director		Rob Rhoads	
UREAU: Departmer		BUREAU:	Parks	
ate of Request: 16-Aug	g-18 Fund:	Generał	Transfer Amount:	11,517.71
		FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
00-08-0709-0001-72	11,517.71	12,875.00	11,517.71	
quipment				
				4
				<u> </u>
00-08-0709-0001-54	11,517.71	TO (CREDIT) 12,750.00	8,916.25	20,433.96
epair and Maintenance	1,011.11	12,750.00	0,910.23	20,433.90
				#
				-
Reason Funds are Available unds were appropriated for the bu	e for Transfer: lbs but the funds need to be moved to	o the proper expenditure account.		
	TRANSFER AUTHOPIZ	ATIONS WITHIN & RETWI		
Amount not n	TRANSFER AUTHORIZ	ATIONS WITHIN & BETW	EEN PROGRAMS	
2 //		ATIONS WITHIN & BETW	EEN PROGRAMS	
ζ Amount is gre	nore than \$5,000.00	ATIONS WITHIN & BETW	EEN PROGRAMS	8/16/18
Amount is green department Head:	nore than \$5,000.00	ATIONS WITHIN & BETW		01010
Amount is green Amount is gree	nore than \$5,000.00 eater than \$5,000.00 ent Harts	ATIONS WITHIN & BETW	Date	8/21/2018
Amount is gree epartment Head: irector of Finance:	nore than \$5,000.00 eater than \$5,000.00 ent Harts	Rowin	Date	8/21/2018
Amount is gree epartment Head: irector of Finance:	nore than \$5,000.00 eater than \$5,000.00 emt Harts pount is greater than \$5,000):	Rowin	Date Date Date	8/21/2018
Amount is gre repartment Head: hirector of Finance: layor or Managing Director (if amo teferred to City Council in accorda	nore than \$5,000.00 eater than \$5,000.00 EACHART bunt is greater than \$5,000): Ince with the provisions of the Adminis	Bo Constrative Code, Section 130.04:	Date Date Date	8/21/2018 8/24/2018
Amount is gree epartment Head: irector of Finance: layor or Managing Director (if amo referred to City Council in accorda	nore than \$5,000.00 eater than \$5,000.00 eater than \$5,000): punt is greater than \$5,000): ince with the provisions of the Administration from the provision of the Administration from the provision of the Administration from the provision of the Administration of the Administration from the provision of the Administration of the Administration from the provision of the Administration of the Ad	Byo Currantic Section 130.04: CITY COUNCIL	Date Date Date Date	8/21/2018 0124 2018
Amount is gre Department Head: Director of Finance: Mayor or Managing Director (if amo Referred to City Council in accorda Reger MacLean, President: Candida Affa, Vice President: Candida Affa, Vice President:	nore than \$5,000.00 eater than \$5,000.00 eater than \$5,000): punt is greater than \$5,000): ance with the provisions of the Administration but the provision but the prov	Strative Code, Section 130.04: CITY COUNCIL Approved [ ] Disapproved Approved [ ] Disapproved Approved [ ] Disapproved	Date Date Date Date Date Date Date Date	9/21/2018 0/24/2018 9/24/2018 124/2018
Amount is gre Department Head: Director of Finance: Mayor or Managing Director (if amo Referred to City Council in accorda Roger MacLean, President: Candida Affa, Vice President: Daryl Hendricks, Councilperson	nore than \$5,000.00 eater than \$5,000.00 eater than \$5,000): ount is greater than \$5,000): ince with the provisions of the Administration of the Administration of the Administration of the Administration of the Administration of the Administr	strative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	9/21/2018 0/24/2018 12=5EPT-18 9/12/18
Amount is gre department Head: Director of Finance: Mayor or Managing Director (if amo Referred to City Council in accorda Roger MacLean, President: Candida Affa, Vice President: Daryl Hendricks, Councilperson Ulio Guridy, Councilperson Courtney Robinson, Councilperson	nore than \$5,000.00 eater than \$5,000.00 eater than \$5,000): ount is greater than \$5,000): ince with the provisions of the Administration of the Administration of the Administration of the Administration of the Administration of the Administr	Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	9/21/2018 9/24/2018 9/24/2018 9/2/18 9/12/18 8/712019
Amount is gre epartment Head: irector of Finance: ayor or Managing Director (if amo eferred to City Council in accorda oger MacLean, President: andida Affa, Vice President: aryl Hendricks, Councilperson	nore than \$5,000.00 eater than \$5,000.00 eater than \$5,000): ount is greater than \$5,000): ince with the provisions of the Administration of the Administration of the Administration of the Administration of the Administration of the Administr	strative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	9/21/2018 9/24/2018 9/24/2018 13-5F7-18 9/12/18 8/712019