

Line Item	Fund	Fund Name	Department	Transfer From Name	Transfer From Amount	Transfer To Name	Transfer To Amount
1	1000	General Fund	Public Safety (Citizen Oversight Board)	635000-514700	\$1,275.10	610000-514700	\$1,275.10
			Public Safety (Citizen Oversight Board)	635000-515000	\$9,900.00	610000-515000	\$9,900.00
			Public Safety (Citizen Oversight Board)	635000-515030	\$397.83	610000-515030	\$397.83
			Public Safety (Citizen Oversight Board)	635000-515060	\$142.81	610000-515060	\$142.81
2	1000	General Fund	Public Safety (Citizen Oversight Board)	635000-510100	\$102,008.00	610000-510100	\$102,008.00
			Public Safety (Citizen Oversight Board)	635000-512000	\$7,803.61	610000-512000	\$7,803.61
			Public Safety (Citizen Oversight Board)	635000-513800	\$16,341.68	610000-513800	\$16,341.68
			Public Safety (Citizen Oversight Board)	635000-513810	\$2,040.16	610000-513810	\$2,040.16
3	1000	General Fund	Drug Court	321000-520000	\$3,500.00		
			Drug Court	321000-560000	\$2,000.00		
			Drug Court	321000-560500	\$1,000.00		
			Drug Court	321000-563000	\$2,200.00		
			Drug Court	321000-565500	\$3,632.00		
						321000-523000	\$2,200.00
						321000-530500	\$4,600.00
						321000-561000	\$5,532.00
4	1111		Director of Parks	210003-562000	\$190,000.00		
						210003-520000	\$4,000.00
						210003-520500	\$10,000.00
						210003-521500	\$14,000.00
						210003-522000	\$162,000.00
5	1111		Director of Parks	210003-562000	\$16,000.00		
						210003-524000	\$15,000.00
						210003-532000	\$1,000.00
6	1000	General Fund	Police	650000-514400	\$250,000.00	650000-514400	\$250,000.00
7	1000	General Fund	Police	650000-514400	\$150,000.00	650000-514400	\$150,000.00
8	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
9	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
10	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
11	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
12	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
13	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
14	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
15	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00

16	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
17	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
18	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
19	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
20	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
21	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
22	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
23	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
24	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
25	1000	General Fund	Police	650000-514500	\$250,000.00	650000-514500	\$250,000.00
26	1000	General Fund	Police	650000-514500	\$100,000.00	650000-514500	\$100,000.00
27	1000	General Fund	Police	650000-515040	\$15,000.00	650000-515040	\$15,000.00
28	1111		Director of Parks	210004-562000	\$5,000.00	210004-522000	\$5,000.00
29	1000	General Fund	Parks	220000-522000	\$4,000.00	220000-542000	\$4,000.00
30	1111		Director of Parks	210019-562000	\$100,000.00	210019-522000	\$100,000.00
31	1000	General Fund	Police	650000-541500	\$60,000.00	650000-561500	\$60,000.00
32	1000	General Fund	Sherrif	315000-563000	\$10,000.00	315000-530500	\$10,000.00
33	1000	General Fund	Municipal Garage	162000-565801	\$1,000.00	162000-530500	\$1,000.00
34	1111		Treasurer	340006-540500	\$10,000.00	340006-520500	\$10,000.00
35	1103		Director Health & Hospital	700100-566000	\$250,000.00	120011-566000	\$250,000.00
36	1103		Director Health & Hospital	700100-562000	\$135,000.00	120011-566000	\$135,000.00
37	1000	General Fund	Neighborhood Stabilization	622000-563000	\$9,135.00		
						622000-540000	\$7,920.00
						622000-566000	\$1,215.00
38	1000	General Fund	Municipal Garage	162000-565801	\$1,200.00	162000-530500	\$1,200.00