

That the amounts set forth hereinafter totaling \$969,000 are hereby transferred and appropriated to the individual project accounts for the improvements listed hereinafter:

DEPT. DIVISION	PROJECT OR FUND TO BE TRANSFERRED FROM		PROJECT OR FUND TO BE TRANSFERRED TO		TOTAL BUDGETED COST ALL FUNDS		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
	NUMBER:	DESCRIPTION	NUMBER:	DESCRIPTION	PRIOR	REVISED	
Enterprise Tech. Solutions 091	336	Telecommunications Services Fund	250906	Radio Communications Equipment	0.00	30,000.00	30,000.00
Comm. & Econ. Dev. Housing 162	761	Special Housing Permanent Improvement Fund	251603	Strategic Housing Initiatives Program SHPIF	0.00	399,000.00	399,000.00
Transp. & Eng. General Aviation 234	104	General Aviation Fund	252332	Airport Infrastructure Improvements	0.00	140,000.00	140,000.00
	104	General Aviation Fund	252333	Facility Improvements	0.00	139,000.00	139,000.00
	104	General Aviation Fund	252330	General Aviation Motorized Equipment	0.00	61,000.00	61,000.00
Stormwater Management 311	107	Stormwater Management Fund	254101	Stormwater Fleet and Equipment	0.00	200,000.00	200,000.00