

That the amounts set forth hereinafter totaling \$1,223,000.00 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	240906	Radio Communications Equipment	0.00	30,000.00	30,000.00
Comm. & Econ. Dev. Housing 162	761	Special Housing Permanent Improvement Fund	241602	Strategic Housing Initiatives Program (SHIP)	397,000.00	750,000.00	353,000.00
Transp. & Eng. General Aviation 234	104	General Aviation Fund	242332	Airport Infrastructure Improvements	0.00	140,000.00	140,000.00
	104	General Aviation Fund	242333	Facility Improvements	0.00	139,000.00	139,000.00
	104	General Aviation Fund	242330	General Aviation Motorized Equipment	0.00	61,000.00	61,000.00
Enterprise Services Parking 248	102	Parking System Facilities Fund	242406	Structural Maintenance & Repair	0.00	500,000.00	500,000.00