

SUPPLEMENTAL APPROPRIATIONS

From the Unencumbered Unappropriated Balance of the General Fund To:

101.354.5456	CIC Operational Expense	\$ 4,000.00
101.356.5456	CVB Operational Expense	\$ 29,000.00
101.217.5249	Public Health Contract Services	\$ 20,000.00
101.991.5944	General Fund Transfers	\$ 19,311.89
	Total	\$ 72,311.89

From the Unencumbered Unappropriated Balance of the TIF Fund To:

224.705.5295	Creekside Co Auditor & Treasurer Fees	\$ 16,000.00
224.702.5295	Eastgate Pizutti Co Auditor & Treasurer Fees	\$ 2,500.00
	Total	\$ 18,500.00

From the Unencumbered Unappropriated Balance of the OPWC Local Transportation Improvement Fund To:

323.122.5513	OPWC Local Trans Improve Capital Streets	\$ 1,291,700.00
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From the Unencumbered Unappropriated Balance of the AG Peace Officer Training Fund To:

237.211.5279	AG Peace Officer Training	\$ 4,560.00
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From the Unencumbered Unappropriated Balance of the OEPA Federal Grant Fund To:

641.351.5596	OEPA Federal Grant Capital Projects	\$ 277,900.00
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From the Unencumbered Unappropriated Balance of the Stormwater Fund To:

631.350.5944	Stormwater Transfers	\$ 111,200.00
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AUTHORIZE THE FINANCE DIRECTOR TO TRANSFER FUNDS

From Fund	To Fund	Amount
General Fund	Creekside TIF Fund	\$ 19,311.89
Stormwater	OEPA Federal Grant	\$ 111,200.00