

CAP IMPR FUND TRANSFERS FY 2014-2015

	IN +	OUT (-)
430-40000-2640 Contingencies		(38,000)
430-40200-3025 Vehicles		(3,000)
430-40503-3025 Vehicles		(30,000)
430-41109-3030 Swimming Pool - Other Equip	10,000	
430-41208-3037 Street Dept - I40 Gary Blvd Proj	61,000	

TOTAL TRANSFERS

71,000

(71,000)

0

Delira Blanchard
CITY MANAGER OR CITY TREASURER

6-16-15
DATE