

**2009 General Fund Transfers**

**From:**

<b>Division</b>	<b>Division No.</b>	<b>Object</b>	<b>OCA</b>	<b>Amount</b>
City Treasurer	23-01	01	230227	104,637
Economic Development	44-02	05	440314	917,721
Public Safety Admin	30-01	03	300111	414,010
Facilities Management	45-07	03	450043	180,000
Facilities Management	45-07	03	450040	174,053
Financial Management	45-01	03	450015	353,731
Fleet Management	45-10	06	451201	195,492
Development Admin	44-01	02	440307	21,950
Development Admin	44-01	03	440307	57,944
Development Admin	44-01	10	499039	10,871
<b>Total From</b>				<b>\$ 2,430,409</b>

**TO:**

<b>Division</b>	<b>Division No.</b>	<b>Object</b>	<b>OCA</b>	<b>Amount</b>
City Treasurer	23-01	03	230227	104,637
City Attorney	24-01	02	240101	45,457
Police	30-03	05	301382	5,000
Fire	30-04	03	301559	290,137
Mayor	40-01	01	400101	37,399
Community Relations Commission	40-02	01	400028	16,610
Community Relations Commission	40-02	02	400028	2,084
EBOCO	40-03	02	400291	96
Development Administration	44-01	01	499037	43,030
Economic Development	44-02	01	440314	32,901
Economic Development		03	440314	25,733
Building Services		01	446930	13,735
Building Services		03	446930	46,681
Housing		01	440284	28,250
Finance and Management Admin	45-50	01	450035	141,671
Financial Management	45-01	01	450015	34,398
Facilities Management	45-07	01	450040	84,879
Citywide Technology Billings	45-47	03	452201	157,176
Citywide Technology Billings	45-47	03	452701	157,176
Citywide Technology Billings	45-47	03	454601	157,176
Human Resources	46-01	01	460188	19,457
Recreation and Parks	51-01	10	900050	368,050
Refuse Collection	59-02	03	591602	614,891
Mobility	59-10	03	591013	3,785
<b>Total To</b>				<b>2,430,409</b>