Inter Fund Transfers
Council Meeting: June 10, 2019

Transfer From		Transfer To			
Fund Category	**Fund Name**	**Fund Category**	**Fund Name**	**Amount**	**Purpose**
Special Revenue	CDBG	Capital Projects	Capital Projects	463,204.00	Funding for Mid-City Corridor project provided by CDBG funds
Special Revenue	CDBG	General	Community Development Programs	308,150.00	Funding for Brownfield Assessment & Mitigation project provided by CDBG funds
Special Revenue	Local Option Sales Tax (LOST)	Capital Projects	Capital Projects	776,902.15	Final Funding for CIP PW1812A S 1st St Rehab Ph VIII
Special Revenue	Local Option Sales Tax (LOST)	Capital Projects	Capital Projects	647,868.15	Final Funding for CIP PW1724X WWTP Manhole #1 Rehab
Capital Projects	Capital Projects	General	Expense Projects	62,343.61	Transfer cost of Housing Demo project to correct fund category
Special Revenue	Employee Benefits Levy	General	Employee Benefits Cost	4,747,890.00	Funding for employee benefit costs as provided by Employee Benefit Levy
Special Revenue	Emergency Fund Levy	General	General Fund	351,258.12	Funding for General Fund as provided by Emergency Levy