

Resolution 2023-R-18

Exhibit A

Amount	From Fund	To Fund	Purpose
\$7,500	100.14.5111 General-Museum	100.12.5111 General-Admin	Payroll
\$900	100.14.5111 General-Museum	100.15.5111 General-CE	Payroll
\$4,000	210 – Other Streets	210 – Personnel Streets	Payroll
\$62,600	230 – Other Police	230 – Personnel Police	Payroll
\$11,300	100.30.5520 General-Capital	230.23.5120 Police	Payroll
\$38,000	250 – Other Fire	250 – Personnel Fire	Payroll
\$62,000	100.30.5510 General Capital	250.25.5130 Fire	Payroll
\$1,500	620.21 – Personnel Streets	620.12 – Personnel Admin	Payroll