

## Exhibit 2: Amendments / Transfers / Reallocations Special Programs Fund

This item allocates funding related to the Police Citizen's Academy. In FY 2016, \$300 in revenues were collected and available. To date in FY 2017, \$1040 has been collected and the department anticipates collecting an additional \$460 to cover the anticipated cost of the graduation dinner.

**TRANSFER FROM:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Net Assets	11.1200.00000.300.00000	300
Crime Watch Donations/Reimb	11.2000.21013.366.00130	1,500
<b>Subtotal</b>		<u>1,800</u>

**TRANSFER TO:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Operating Supplies- Crime Watch	11.2000.21013.529.005201	1,800
<b>Subtotal</b>		<u>1,800</u>

This item authorizes rollover of funds for purchases to be made in FY 17 related to Arbor Day Foundation Grant .

**TRANSFER FROM:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Net Assets	11.1200.00000.300.00000	12,516
<b>Subtotal</b>		<u>12,516</u>

**TRANSFER TO:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Maintenance - Right of Way	11.1100.01314.512.005229	12,516
<b>Subtotal</b>		<u>12,516</u>