

Exhibit 5: Amendments / Transfers / Reallocations Internal Services Fund

This item allocates funding transferred from the Code Compliance operating budget to the Internal Services Fund to be used to lease vehicles for the Code Compliance Division.

Transfer From:

Description	Account Number	Amount
Transfer from General Fund	57.5100.00000.381.00320	40,000

Transfer To:

Description	Account Number	Amount
Vehicle Fleet Lease	57.5100.17106.590.016452	40,000

This item recognizes and allocates funds received for the sale of vehicles from the City's general fleet. The funds are being allocated to a Pilot lease program for the Code Compliance Division.

Revenue:

Description	Account Number	Amount
Equipment Sales - Central Garage	57.5100.00000.364.00690	17,000

Expenses:

Description	Account Number	Amount
Vehicle Fleet Lease	57.5100.17106.590.016452	17,000