From: Julie Kiley
To: Kelly Luna
Subject: Line Item Transfer
Date: Friday, November 20, 2015 4:53:23 PM

Line item transfer from 0583-000507 Transfer to RCS to 0583-000777 Transfer to Capital Projects. In the amount of $23,278

IP Simulcas/Granger Site Project was budgeted in the CO's for $1,900,000
The total cost of project is $1,923,278 thus we are recommending funding the balance with this line item transfer.

JK