

**Appropriation Reserve Transfer (2018) #5**

ACCOUNT TITLE	FROM	TO
DPW - General Services S&W	5,000.00	
DPW - Mechanical Services S&W	5,000.00	
DPW - Community Transportation OE		10,000.00
Division of Rockleigh I.C.F OE	10,000.00	
Division of Animal Center OE		10,000.00
Parks - Golf - Soldier Hill - S&W	3,000.00	
Parks - Golf - Rockleigh OE		3,000.00
Total Appropriation Reserve Transfer	23,000.00	23,000.00
County Clerk Elections S&W	3,000.00	
County Clerk Elections OE		3,000.00
County Clerk Elec. Appropriation Reserve Transfer	3,000.00	3,000.00