

INTRADEPARTMENTAL TRANSFERS

DEPARTMENT	ACCOUNT FROM	AMOUNT FROM	ACCOUNT TO	AMOUNT TO	DESCRIPTION OF TRANSFER
Public Safety	101-55-593-138-6009	\$ 1,900.00	101-55-593-101-6056	\$ 1,900.00	To fund the EOC Awareness Training Audio Visual System
Public Works	101-99-999-904-8009	\$ 50,000.00	101-99-999-904-8009	\$ 50,000.00	Transfer funds from PW1445 ADA Sidewalk to PW0919 Wilmington I405 Interchange project
Community Services	101-90-930-101-6011	\$ 4,000.00	101-90-930-101-6009	\$ 4,000.00	
Community Services	101-90-950-152-6004	\$ 34,000.00	101-90-970-105-6004	\$ 34,000.00	To fund contractual services for the Mowing and Landscape Services at 12 parks, 4 mini-parks, and City Hall/Carson Event Center.
Community Services	101-90-970-105-8004	\$ 35,000.00	101-90-970-105-6004	\$ 35,000.00	To fund contractual services for the Mowing and Landscape Services at 12 parks, 4 mini-parks, and City Hall/Carson Event Center.
Community Services	101-90-950-680-6027	\$ 34,000.00	101-90-970-105-6004	\$ 34,000.00	To fund contractual services for the Mowing and Landscape Services at 12 parks, 4 mini-parks, and City Hall/Carson Event Center.
Community Services	101-90-950-619-6007	\$ 6,800.00	101-90-950-619-6009	\$ 6,800.00	To purchase additional stage equipment including lighting and sound
Community Services	101-90-950-619-6007	\$ 200.00	101-90-950-619-6013	\$ 200.00	To fund mileage reimbursement budget for Coordinator
Community Services	101-90-970-107-7002	\$ 10,000.00	101-90-970-107-6009	\$ 10,000.00	To fund landscaping at parks to enhance the aesthetic appeal of the park.
Public Works	101-80-840-281-6004	\$ 207,489.40	101-80-820-285-6004	\$ 207,489.40	To pay annual water compliance invoice
Public Works	101-80-840-281-6004	\$ 2,000.00	101-80-801-100-6004	\$ 2,000.00	To establish a Purchase Order for On-Call after hours phone center services
Community Services	101-90-930-101-6003	\$ 500.00	101-90-930-101-6009	\$ 6,810.33	To pay outstanding SICO invoice and cover remaining facility warehouse supplies
Community Services	101-90-930-101-6006	\$ 500.00	101-90-930-101-6009	\$ -	To pay outstanding SICO invoice and cover remaining facility warehouse supplies
Community Services	101-90-930-101-6008	\$ 3,244.19	101-90-930-101-6009	\$ -	To pay outstanding SICO invoice and cover remaining facility warehouse supplies
Community Services	101-90-930-101-6014	\$ 788.94	101-90-930-101-6009	\$ -	To pay outstanding SICO invoice and cover remaining facility warehouse supplies
Community Services	101-90-930-101-6016	\$ 1,777.20	101-90-930-101-6009	\$ -	To pay outstanding SICO invoice and cover remaining facility warehouse supplies
Public Works	212-80-840-281-7020	\$ 70,000.00	212-80-840-281-6004	\$ 70,000.00	To pay outstanding LA County General Services Agreement related invoices