

**Fiscal Note:**

Funds sufficient for this transfer are available from the sources indicated below.

PC#

Date: October 3, 2025

RES # 22070  
eRLA ID #: 25-459

## 001 General Fund

Cost Center		Spend Category	Program/Grant/Project	From	To
1403	Collections	56085 Temp Agency Services		\$ 30,000	\$ -
1403	Collections	56230 Printing			30,000
<b>APPROVED</b>				\$ 30,000	\$ 30,000

Budget Office