

**AMEND REVISED ATTACHMENT 5 TO ADD THE FOLLOWING TRANSFER
BETWEEN ACCOUNTS FOR THE FIRE DEPARTMENT FUND 100/38:**

Transfer \$400,000 from Account 001012, Salaries Sworn, to Account 003070,
Brush Clearance, for required contract brush clearance in High Fire Hazard
Severity Zones.

Date: 12/5/16

Submitted in Budget & Finance Committee

Council File No: 16-0600-5169

Item No.: 1

~~REVISION~~ Communication from
the city Administrative
office