AME	NDMENT TO THE FY2021 ANNUA	L BUDGET - INTRADEPARTMENT	AL TRANSFER OF	FUNDS REQUESTS FOR FY21 - PERIOD ENDING 04/09/21
NON-CAPITAL				
DEPARTMENT	TRANSFER FROM	TRANSFER TO		
ITEM #	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Public Works/Stre	eets			
1	11006022 504990	11006022 506640	\$6,649.05	A transfer of funds is requested as the Cruiser Trailer for safe pace radar meets the requirements to capitalize. The trailer has a life greater than 1 year and cost more than \$5,000. The budget and expense need to be moved.
Р	W Streets/Miscellaneous Contractual	PW Streets/Machine & Equipment		