AME	NDMENT TO THE FY2020 ANNUA	AL BUDGET - INTRADEPARTMEN	NTAL TRANSFER OF F	FUNDS REQUESTS FOR FY20 - PERIOD ENDING 10/25/19
7 <u> </u>			N-CAPITAL	
DEPARTMENT	TRANSFER FROM	TRANSFER TO		
ITEM#	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
City Utilities/Solid	l Waste/Administration			
1	55706510 501395	55706510 503533	\$327.00	
	Administration Miscellaneous	Administration Telephone		A transfer of funds is requested for the service cost of a new phone lin to be added for the Administration conference room.