AMENDMENT TO THE FY2021 ANNUAL BUDGET - INTRADEPARTMENTAL TRANSFER OF FUNDS REQUESTS FOR FY21 - PERIOD ENDING 05/28/21				
NON-CAPITAL				
DEPARTMENT.	TRANSFER FROM	TRANSFER TO		
ITEM#	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Community Development/Volunteer Services				
1	11004030 - 504960	11004030 - 503530	\$3,500.00	A transfer of funds is requested as money was not budgeted to the water utility account for three meters. They have been paid through
	Non-Contractual Services	Water		P&R in the past, but was eliminated from their FY21 budget. We would like to transfer from the miscellaneous account to the water utility account in order to be consistent with internal payment processing.
City Utilities/Elec	tric			
1	17620582 - 501420	17620392 - 506641	\$6,930.00	
	El Gen Ops/Parts & Equipment	El Gen Ops/Instruments & Apparatus		A transfer of funds is requested as the Revolution PQ Recorder mee the requirements to capitalize. The recorder has a life greater than 1 year and costs more than \$5,000. The budget and expense need to be moved.