

AMENDMENT TO THE FY2025 ANNUAL BUDGET - INTRADEPARTMENTAL TRANSFER OF FUNDS REQUESTS FOR FY25 - PERIOD ENDING 12/05/24

NON-CAPITAL

DEPARTMENT. ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Public Works/Fleet Operations				
1	67206810 - 501510	67206810 - 506640	\$3,700.00	
	Tools	Fleet Equipment		A transfer of funds is requested due to the time the NDI was created until the items were ordered, there was an increase of \$3,7000.