AME	NDMENT TO THE FY2022 ANNUA		NTAL TRANSFER OF F ON-CAPITAL	UNDS REQUESTS FOR FY22 - PERIOD ENDING 06/10/22
DEPARTMENT	TRANSFER FROM	TRANSFER TO		
ITEM#	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Sustainability/Mid	MO Solid Waste Mgmt. District			
1	23201910 - 504310	23201910 - 505990	\$600.00	
	Publishing & Advertising	Miscellaneous		A transfer of funds is requested due to equipment rental for collection required credit card purchase which we anticipated paying from MMSWMD non-city funds. Planned publishing for the year was accomplished with non-city funds and no significant future spending is planned.