

**AMENDMENT TO THE FY2024 ANNUAL BUDGET - INTRADEPARTMENTAL TRANSFER OF FUNDS REQUESTS FOR FY24 - PERIOD ENDING 04/03/24**

**NON-CAPITAL**

<b>DEPARTMENT. ITEM #</b>	<b>TRANSFER FROM ACCOUNT</b>	<b>TRANSFER TO ACCOUNT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>City Utilities/Solid Waste</b>				
1	5570650-504990 Residential - Misc. Contractual	55706577-506640 MRF - Fleet Equipment	\$55,000.00	A transfer of funds is requested to cover the final payment for the Eddy Current at the Material Recovery Facility. The contract required partial payment to order and the final payment when the equipment was received. The funds for the final payment were not carried over into FY 2024.