CITY OF BROKEN ARROW INTRADEPARTMENTAL BUDGET TRANSFER UTILITIES

		UTILITIES		
			FISCAL YEAR	2025
FROM	ACCOUNT 2205405-570030	DESCRIPTION MACHINERY	PROJECT # 2554320 \$	AMOUNT* 125,000
TROIVI	2203403 370030	WACHINERY		123,000
			<u> </u>	
		TOTAL	\$	125,000
TO	2205405-570030	MACHINERY	2554740 \$	82,500
	2205405-570030	MACHINERY	2554750 \$	42,500
			<u> </u>	
			<u> </u>	
				
		TOTAL	\$	125,000
PURPOSE	*PLEASE ROUND TO THE NE		f has shifted to a sor	wover
TONI OSE	In lieu of the Front End Loader for sludge processing, staff has shifted to a conveyor system to move the sludge and an additional sludge haul trailer to improve hauling time.			
	ADDROVED BY		03/14/2025	
	APPROVED BY	DEPARTMENT DIRECTOR		ATE
	ADDDOVED BY			
	APPROVED BY	FINANCE	D.A.	ATE
	ADDD 01/5D 51/			
	APRROVED BY	CITY MANAGER (OR DESIGNEE)	D.A	ATE
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