CITY OF BROKEN ARROW INTRADEPARTMENTAL BUDGET TRANSFER UTILITIES

			FISCAL YEAR	2025
FROM	ACCOUNT	DESCRIPTION	PROJECT#	AMOUNT*
			-	
			-	
	2205403-570150	#N/A	2554280	\$ 100,000
		TOTAL		\$ 100,000
ТО	2205400-570150	CONSTRUCTION	2554820	\$ 100,000
PURPOSE	*PLEASE ROUND TO THE NE		<u> </u>	\$ 100,000
		Tiger Hill Tank Floor Remediation	<u>1</u>	
	APPROVED BY	DEPARTMENT DIRECTOR		115/25
	APPROVED BY	DEPARTMENT DIRECTOR	U	ATE
		FINANCE	D	ATE
	APRROVED BY	CITY MANAGER (OR DESIGNEE)		ATE
		CITT WANAGER (OR DESIGNEE)	D	AIL