

INTRADEPARTMENTAL TRANSFERS

EFFECTIVE DATE	DEPARTMENT	ACCOUNT FROM	AMOUNT FROM	ACCOUNT TO	AMOUNT TO	DESCRIPTION OF TRANSFER
8/6/2024	Public Safety	101-55-592-158-8003	\$ 10,000.00	101-55-592-158-6009	\$ 10,000.00	To allocate funds for the Animal Control Materials and Supplies account to support the Animal Control Officer
8/20/2024	Public Safety	101-55-593-138-6001	\$ 1,500.00	101-55-592-251-7002	\$ 1,500.00	To designate funds for the expense associated with the PSEO's Ford Lightning EV charging stations