

**AU - Office of the City Auditor**

**DP Type**

**Internal Transfer**

**Request Name:** 11943 -Auditor's Office Budget Transfer

**Package Description**

The Auditor's Office is requesting a transfer of \$125,000 from External Materials and Services to Personnel Services for the purpose of preventing potential over-spending in the Personnel Services major object category.

**Service Impacts**

N/A

**Equity Impacts**

N/A

Account Name		2020-21 OE Requested Adj
Expense	External Materials and Services	-125,000
	Personnel	125,000
Expense	Sum:	0