NICOLE BONILLA, MBA City Clerk

JORDAN RIULLANO, JD Deputy City Clerk

July 21, 2025

Re: Transfer of Funds

Dear Honorable City Council Members,

The following budget line transfer is necessary to cover the cost of future travel-related expenses for the Office of the City Clerk.

FROM:	AMOUNT:	TO:
A 1410.215		A 1410.402
(Software & Software Support)	\$5,000.00	(Travel Expense)

If the honorable body approves, please enact legislation for the requested budget transfer. Thank you.

Sincerely,

Nicole Bonilla, MBA

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City Clerk