RESOLUTION	NO:

BUDGET APPROPRIATION TRANSFER REQUEST										RESOLUTION NO:	
DEPARTMENT			EMERGENCY SERVICES				Date:	4/11/2022			
FISCAL Y	EAR	21/22								Rule Code	BD02
Budget grant re			correct budgeting error where ex	xpenditures wer	e incorrect	ly under f	unded b	y \$5,50	0. This transfer will result in a balance o	f expenditures	
	BUDGET TRANSFER FROM:					BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1015	207020		FUND BALANCE - RESTRICTED	1057	5,500		207020		OFFICE SUPPLIES	1057	3,000
			Т	otal Journal	\$ 5,500	1015	207020	752500	CONTRIBUTIONS TO OTHER AGENCIES  Total Je	ournal	\$ 5,500
Official Us	ADMINISTI	RATOR	DATE BOARD ACTION REQUIRED?	YES	SIGNATUR	NO NO	ESTING OF	FICIAL	1/Ap, 2 2022		
CHAIR, B	OARD OF	SUPERVISO	DRS			NOES:	THE BOAI	RD	ABS	DATE	
White - Au						JV#					