RESOLUTION I	NO:

BUDGET APPROPRIATION TRANSFER REQUEST												
DEPAR	TMENT		PUBLIC DEFENDER				Pater			0/4/2024		
FISCAL YE	AR	23-24	ĺ					Date:		2/1/2024		
		Вι	udget Appropriation Trans	sfer to	o re-est	ablish	BSC	C Pi	ublic C	Defense Pilot Prograi	Rule Code	BD0
BUDGET TRANSFER FROM:					BUDGET TRANSFER TO:							
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #		ACCOUNT NAME	ACTV #	AMOUNT
1001			UNRESERVED FUND BALANCE	200	112,132	1001	201170		PROFESSIO	NAL & SPECIALIZED SERVICES	2217	104,13
	-			PS2 Li		1001	201170	100000000000000000000000000000000000000	10.5	TATION & TRAVEL	2217	4,00
						1001	201170	729200	TRAINING		2217	4,00
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		0					1	0				
		0						0				
		0						0			100000	
		0						0				
			Total Journa	al	\$ 112,132					Total Jou	mai	\$ 112,132
									TRANSFER	TRANSFERS IN		
								70000	2/1	24		
COUNTY	ADMINIST	RATOR	DATE	-	SIGNATUR	E OF REQUE	ESTING OF	FICIAL	-	DATE	_	
Official Use			BOARD ACTION REQUIRED?	YES		NO						
AYES:						NOES:				ABSE	NT:	
CHAIR, BO	OARD OF	SUPERVISO	DRS		-	CLERK OF	THE BOAR	RD			DATE	
TRANSFER APPROVED					JV#							
White - Au	ditor											
Canary - C	lerk	partment				AUDITOR						