



BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO.:

DEPARTMENT Library

Library

FISCAL YEAR 24/25

Date: 9/5/2024

Rule Code BD02

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:						
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	
1001	602010	723000	PROFESSIONAL & SPECIALIZED SERVICES	2212	1,456	1001	602010	722000	OFFICE SUPPLIES	2212	1,456	
1001	602010	723000	PROFESSIONAL & SPECIALIZED SERVICES	2212	2,000	1001	602010	728000	SPECIAL DEPARTMENTAL EXPENSE	2212	2,000	
		0						0				
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Total Journal					\$	3,456					\$	3,456

\*We are trying to spend down the remaining grant funds from the 23/24 fiscal year.\*

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE OF REQUESTING OFFICIAL \_\_\_\_\_ DATE 9/5/24

Official Use Only: BOARD ACTION REQUIRED? YES NO NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_

CHAIR, BOARD OF SUPERVISORS \_\_\_\_\_ CLERK OF THE BOARD \_\_\_\_\_ DATE \_\_\_\_\_

TRANSFER APPROVED \_\_\_\_\_ JV # \_\_\_\_\_

White - Auditor \_\_\_\_\_ AUDITOR \_\_\_\_\_

Canary - Clerk \_\_\_\_\_

Pink - Originating Department \_\_\_\_\_