

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT

Health and Human Services

FISCAL YEAR 24/25

Date: 2/13/2025

Rule Code BD02

ESTABLISHING BUDGET APPROPRIATIONS FOR INSTALLING GATES FOR GARBAGE ENCLOSURE.

BUDGET TRANSFER FROM:							BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT		FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2172	501010	723000	PROFESSIONAL & SPECIALIZED SERVICES		1,600		2172	501010	761010	BUILDING & IMPROVEMENTS		1,600
				Total Journal	\$ 1,600						Total Journal	\$ 1,600
							2122	401015	595000	OPERATING TRANSFERS IN	8328	
							2120	501010	795000	TRANSFER OUT	8328	

COUNTY ADMINISTRATOR

DATE _____

BOARD ACTION REQUIRED?

YES

NO

SIGNATURE OF REQUESTING OFFICIAL

DATE _____

Official Use Only:

AYES

NOES:

ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE _____

TRANSFER APPROVED

#NJ

White - Auditor

Canary - Clerk

Pink - Originating Department

AUDITOR