RESOLUTION NO:

BUDGET APPROPRIATION TRANSFER REQUEST

AYES: White - Auditor Pink - Originating Department TRANSFER APPROVED CHAIR, BOARD OF SUPERVISORS FISCAL YEAR Official Use Only: COUNTY ADMINISTRATOR Monies being allocated to cover Code Enforcements portion of the Postage Machine lease (quarterly cost is \$191.26) FUND DEPARTMENT 1001 ORG **BUDGET TRANSFER FROM:** ACCT # NAME
460003 FB COMMITTED - CODE ENFORCEMENT ORD95-15 25/26 #N/A **BOARD ACTION REQUIRED?** DATE ACCOUNT Code Enforcement Total Journal YES ACTV AMOUNT 770 SIGNATURE OF REQUESTING OFFICIAL 770 AUDITOR NOES: CLERK OF THE BOARD NO FUND 1001 207080 725000 Rent/Lease ORG **BUDGET TRANSFER TO:** ACCT Date: 795000 TRANSFER OUT ACCOUNT NAME 2/25 Total Journal ABSENT: DATE Rule Code ACTV 143 AMIOUNT BD02