

RESOLUTION NO:

Date: 3/24/2026

Rule Code BD002

Transferring funds from administrative (595/795) to direct services. There was an increase in caseload and less administrative costs than originally budgeted.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2179	501010	795000	TRANSFER OUT	8251	10,000	2179	501010	740000	SUPPORT AND CARE	8251	10,000
Total Journal									Total Journal		\$ 10,000
						2120	501010	595000	OPERATING TRANSFERS IN	8251	\$ (10,000)
						2179	501010	795000	TRANSFER OUT	8251	\$ (10,000)

ABSENT:

DATE _____

TRANSFER APPROVED

White - Auditor
Canary - Clerk
Pink - Originator

AUDITOR

BUDGET APPROPRIATION TRANSFER REQUEST

Health and Human Services

Date: 3/24/2026

Rule Code	BD002
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JV

White - Auditor

Canary - Clerk
Pink - Origination

AUDITOR

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AUDITOR