

RESOLUTION NO:
25-170

Date: 10/7/2025

Rule Code	BD02
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- | BUDGET TRANSFER FROM: | | | | | | BUDGET TRANSFER TO: | | | | | |
|-----------------------|-------|--------|---------------|--------|--------|---------------------|--------|--------|------------------------------|--------|---------------|
| FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT | FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT |
| | | | | | | 1002 | 202010 | 728000 | SPECIAL DEPARTMENTAL EXPENSE | 207 | \$ (5,000.00) |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 207 | \$ 1,000 |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 207 | \$ 1,000 |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 207 | \$ 1,000 |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 207 | \$ 1,000 |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 207 | \$ 1,000 |
| | | | | | | | | | | | |
| | | | | | | 1002 | 202010 | 728030 | SPECIAL DEPARTMENTAL-ARMORY | 2013 | \$ (1,000.00) |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 2013 | \$ 1,000.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | Total Journal | | \$ - | | | | Total Journal | | \$ - |
| | | | | | | | | | | | \$ - |
| | | | | | | | | | | | \$ - |

DATE _____

None

NOES:

DATE _____

JV #

Pink - Originating Department