

BUDGET RESOLUTION

With Board Approval (\$10,000 min)

FUND NAME: General Fund DATE: 08/12/14 BATCH NO. _____

FISCAL YEAR: 2013-2014 FUND #: _____ DOC TYPE: BA LEDGER TYPE: _____

TO: General Fund Operating Expenditures
 Increase (TEAM NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 (EXAMPLE:)

	ACCOUNT NUMBER	DESCRIPTION	DEBIT
A	001-00-07-5893-00	Unassigned FB-for Pension	(852,415.00)

TOTAL TO: (852,415.00)

FROM: General Fund Fund Balance/Unassigned/Designated for use by Fire Chief
 Decrease (TEAM NAME) (PROGRAM NAME)

	ACCOUNT NUMBER	DESCRIPTION	CREDIT
A	001-00-389001	FB Carryforward	852,415.00

TOTAL FROM: 852,415.00

EXPLANATION:
 A -Tru-up Beginning Fund Balance

 FIRE CHIEF'S SIGNATURE

 APPROVAL DATE

 BOARD SIGNATURE

 APPROVAL DATE

BA NO: _____ ENTERED BY: _____ TRANS DATE: _____