

BUDGET RESOLUTION

With Board Approval (\$10,000 min)

FUND NAME: General Fund DATE: 05/13/14 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	546-03-1801	Repair/Maintenance Facilities	18,000.00

TOTAL TO: 18,000.00

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

	ACCOUNT NUMBER	DESCRIPTION	CREDIT
A	589-07-0006	UNASSIGNED FB-DESIGNATED FC	18,000.00

TOTAL FROM: 18,000.00

EXPLANATION:
 A - Purchase to replace the tile flooring at Station 41

 FIRE CHIEF'S SIGNATURE

 APPROVAL DATE

 BOARD SIGNATURE

 APPROVAL DATE

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