## Resolution -021

## Budget Adjustments - Presented at 10/23/18 Board Meeting

By this resolution the Board of Trustees authorizes the following transfers necessary to fund underfunded operating lines:

2018	<b>FISCAL</b>	YFAR
	, , , , , , , , , , , , , , , , , , ,	, _/ _/ _ / _ / _ / _ / _ / _ / _ / _ /

	12 / 6/ 111		
From:	A.3120.0100- PD PS	495.68	
То:	A.3120.0200 -PD Equip.	495.68	
From:			
То:			
From:			
То:			
From:			
To:			
-			
From: To:			
10.			
From:			
То:			
From:			
To:			
From:			
To:			

These entries are to be budget Adjustment Entries done by	the treasurer
Motion Made By: Deputy Hargor Rachfort	AYES: 5
	NAYS:

Date Prepared: 11/16/2018 02:29 PM

## VILLAGE OF MILLBROOK

GLR4150 1.0 Page 1 of 1

## **Budget Adjustment Form**

Year:

2018

Period: 5

Trans Type:

B1 - Transfer

Status: Posted

Trans No:

70

Trans Date: 10/15/2018

User Ref:

SARAH

Requested:

Approved:

10/15/2018

Created by:

SARAH

Description: BA NEEDED TO PAY POLICE AUTO BODY BILL. BILL WAS ISSUED AFTER NEW YEAR BUT THE ACCIDENT WAS IN LAST YR BUDGET. JE BY DEPUTY.

Account # Order: Yes

Print Parent Account: No

Account Description		Amount
POLICE DEPARTMENT-PS		-495.68
POLICE DEPARTMENT-EQUIP		495.68
	Total Amount:	0.00
	POLICE DEPARTMENT-PS	POLICE DEPARTMENT-PS POLICE DEPARTMENT-EQUIP