	SELECT ADJUSTMENT TYPE: Budget Amendment				2101	DATE PREPARED: 11/7/24	
			'From' Accounts				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 1,119,995	001-0000-389.90-00	CA2501	NON-OPERATING SOURCES		\$0	\$ 1,119,995	
		()C	·			\$ 0 \$ 0	
		0				\$0	
						\$ 0	
¢ 4 440 005	TOTAL					\$ 0	-
\$ 1,119,995							
under service de la company			'To' Accounts				
ADJUSTMENT		PROJECT		ORIGINAL	AMENDED	ADJUSTED	UNENCUMBER
AMOUNT	ACCOUNT NUMBER	NUMBER	ACCOUNT NAME	BUDGET	BUDGET	BUDGET	BALANCE
\$ 1,119,995	001-2201-522.64-00	CA2501	FIRE CONTROL/MACHINERY&EQUIPME	ENT \$ 1,542,244	\$ 1,542,244	\$ 2,662,239	
		7.5			-	\$0	
						\$ 0	
		6	X			\$ 0	
\$ 1,119,995	TOTAL		<u> </u>			\$ 0	
EACON/ LUCTICIO	CATION FOR ADJUSTMENT:						
EASUN/JUSTIFIC							
		balance so	we can secure a monarch fire pu	ımper truck to be	be adjusted or	nce debt fund	ling is in
o put funding	g in place using fund		we can secure a monarch fire pu da 24- 637	ımper truck, to be	be adjusted or	nce debt fund	ling is in
o put funding			•	imper truck, to be	be adjusted or	nce debt fund	ling is in
o put funding	g in place using fund		•	imper truck, to be	be adjusted or	nce debt fund	ling is in
ื้o put fundino lace and Fur	g in place using fund nd Balance is repleni	shed. Agen	da 24- 637				ling is in
ื้o put fundino lace and Fur	g in place using fund nd Balance is repleni		•		be adjusted or		ling is in
o put funding lace and Fur	g in place using fund nd Balance is repleni proval Needed?	shed. Agend	da 24- 637	=D :	RESOLUTION #:	2024-105	
o put funding lace and Fur	g in place using fund nd Balance is repleni proval Needed?	Yes. greater than \$75	No. DATE APPROVE	ED: 11/12/24 nds. All CRA adjustment	RESOLUTION #:	2024-105	
o put funding lace and Fur hity Council App ity Council approv	g in place using fund nd Balance is repleni proval Needed? val is needed for all transfers	Yes. greater than \$75	No. DATE APPROVE 5,000 and transfers between Departments / Fur	ED: 11/12/24 nds. All CRA adjustment	RESOLUTION #:	2024-105	pards.
o put funding lace and Fur city Council Approversity Council Approversit	g in place using fund nd Balance is replening fund Balance is replening fund Balance is replening fund between the second second fundamental fundament	Yes. greater than \$75	No. DATE APPROVE 5,000 and transfers between Departments / Fur Zoie Badalov Date: 2024.11.07 12:32:56-05	ED: 11/12/24 nds. All CRA adjustment	RESOLUTION #:	2024-105 their respective bo	pards.
o put funding lace and Fur ity Council Approv ty Council approv Ora Howe Reque	g in place using fund and Balance is replenicated by the second second second by Lora Howell Date: 2024.11.07 13:34:39 -05'00' estor's Signature	Yes. greater than \$75	No. DATE APPROVE 5,000 and transfers between Departments / Fur Zoie Badalov Digitally signed by Zoie Badalov Date: 2024.11.07 12:32:56-051 Finance Approval Signature	ED: 11/12/24 nds. All CRA adjustment	RESOLUTION #:	2024-105 their respective bo	pards. ure
o put funding lace and Fur ity Council Approv ty Council approv Ora Howe Reque	g in place using fund and Balance is replenicated by the place of the	Yes. greater than \$75	No. DATE APPROVE 5,000 and transfers between Departments / Fur Zoie Badalov Date: 2024.11.07 12:32:56-050 Finance Approval Signature Lora Howell Date: 2024.11.07 13:34:23-050	ED: 11/12/24 nds. All CRA adjustment	RESOLUTION #:	2024-105 their respective bo Director's Signat	oards. ure