

2018-  
012

**Budget Adjustments – Presented at 05/22/2018 Board Meeting**

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

<b>From:</b>	A.1320.0400	\$1700.00
<b>To:</b>	<b>Dept - 1010</b>	
<b>From:</b>	A.1620.0400	\$1700.00
<b>To:</b>	<b>Dept - 1460</b>	
<b>From:</b>	A.1320.0400	\$800.00
<b>From:</b>	A.1621.0400	\$1100.00
<b>To:</b>	<b>Dept - 1420</b>	
<b>From:</b>	A.9710.0600	\$9700.00
<b>To:</b>	<b>Dept - 1325</b>	
<b>From:</b>	A.5110.0200.0100	\$2000.00
<b>To:</b>	<b>Dept - 1640</b>	
<b>From:</b>	A.1622.0400	\$410.00
<b>To:</b>	<b>Dept - 1660</b>	
<b>From:</b>	A.1622.0400	\$680.00
<b>To:</b>	<b>Dept – 1680</b>	
<b>From:</b>	A.5110.0200.0100	\$16200.00
<b>To:</b>	<b>Dept – 5142</b>	
<b>From:</b>	A.5110.0400	\$2900.00
<b>To:</b>	<b>Dept – 5112</b>	
<b>From:</b>	A.5110.0400	\$130.00
<b>To:</b>	<b>Dept – 5182</b>	

<b>From:</b>	A.8020.0100	\$570.00
<b>To:</b>	<b>Dept - 3620</b>	
<b>From:</b>	A.8020.0400	\$100.00
<b>To:</b>	<b>Dept - 8020</b>	

These entries are to be Budget Adjustment Entries done by the Treasurer.

Mayor Brown 1st  
Deputy Mayor 2nd  
all in favor