



BUDGET TRANSFER REQUEST

(replaces Budget Appropriation Form)

Accounting Period:	Accounting Month/Year:	Journal Entry:
--------------------	------------------------	----------------

DEPARTMENT:	DATE:
-------------	-------

FROM ACCOUNT # (Note 1)	ACCOUNT DESCRIPTION	AMOUNT
401-6034-531-34.10	Contractual Services / Maintenance	350000

TO ACCOUNT # (Note 1)	ACCOUNT DESCRIPTION	AMOUNT
401-6034-531-31.90	Professional Services / Other	350000

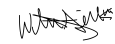
Explanation required:

Budget transfer request to repair items identified in the Infrared Inspection Report (IR). Funds on the Davey Tree PO, Acct#401-6034-531-34.10 to be funded during the next budget amendment.

REQUESTED BY (Originator)	<i>Title</i>	<i>Telephone Ext.</i>
<i>Print Name:</i> Paul Nicholas	Eng. Mgr. Special Proj.	7353

Signature: Paul Nicholas Digitally signed by Paul Nicholas
Date: 2020.11.19 14:50:38 -05'00'

APPROVED BY DEPARTMENT DIRECTOR	<i>Title</i>	<i>Telephone Ext.</i>
<i>Print Name:</i> W Gill	Asst Dir Elect / T&D	1706

Signature:  Digitally signed by Walter Gill
Date: 2020.11.19 14:53:07 -05'00'

*** * * * FINANCE USE ONLY * * * ***

FINANCE APPROVED	<i>Name</i>	<i>Date</i>
Signature:		

FINANCE POSTED	<i>Name</i>	<i>Date</i>
Signature:		

Note 1: Account Master AAA-BBCC-DDD.EE.FF
AAA and BB need to agree in "From Account #" and "To Account #" box

Attach supporting documentation (i.e. resolution, ordinance, minutes, etc.).