

**Board of Finance Transfer Request
Operating Budget
FY 2022/2023**

Office Use Only
BA:
Date:
Analyst:
Date Posted:

TO: Board of Finance
 FROM: Anita Carpenter, Department Director
 DATE: 5/3/2023
 PURPOSE: TRANSFER TO GRANTS
 DEPT: 8080 - Transfer to
 REQUEST AMOUNT: \$2,524.00

Part A - Description of Request

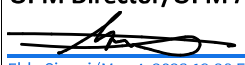
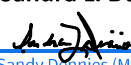
Transfer to city portion for Fire Prevention & Safety Grant

Part B - Account Information

Ref #	Prior Year's Expenditure	Department Request	Approved by Mayor	Approved by BOF	Approved by BOR	Revised Budget	Projected Exp	From	To	
01435216720	Suppression/Non Capital Firefighting Equipment									
	193,377	160,000	160,000	160,000	160,000	160,000	157,476	2,524.00	0.00	
01480809024	Transfer to Grant Fund									
	1,468,377	190,078	190,078	190,078	190,078	224,353	226,877	0.00	2,524.00	
							Total	\$2,524.00	\$2,524.00	

Part C - Approvals

In accordance with the City Charter Section C8-30-11, Control of Appropriations, transfers of appropriations (excluding administrative transfers) may, with the approval of the Board of Finance, be made in proper cases from one item to another. Please review above transactions.

Anita Carpenter, Department Head/Director <i>Anita Carpenter</i>	Date May 3, 2023	OPM Director/OPM Asst Director  Elda Sinani (May 4, 2023 12:28 EDT)	Date May 4, 2023
Sandra L. Dennies, Director of Administration  Sandy Dennies (May 4, 2023 13:48 EDT)	Date May 4, 2023		

1003652462	jlazcano	5/3/2023							TRFF Transfer to
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