

**Multi-Fund One-Sided Budget Transfer**

| Org      | Object | Project | Debit  | Credit | Inc/Dec  | Department/ Division           |
|----------|--------|---------|--------|--------|----------|--------------------------------|
| 01335201 | 511100 |         |        | 57,740 | decrease | Fire Response Regular Salaries |
| 01335201 | 512200 |         |        | 4,417  | decrease | Fire Response FICA             |
| 01335201 | 531700 |         |        | 15,000 | decrease | Fire Response Other Supplies   |
| 01335101 | 511100 |         |        | 2,857  | decrease | Fire Admin Regular Salaries    |
| 01335101 | 512200 |         |        | 219    | decrease | Fire Admin FICA                |
| 01115701 | 579000 |         | 80,233 |        | increase | GF Contingency                 |
| 01       | 383000 |         |        | 28,343 | increase | GF Insurance Reimb             |
| 01115701 | 611015 |         | 28,343 |        | increase | GF TFR-OUT to VRF              |
| 12       | 391100 |         |        | 28,343 | increase | VRF TFR-IN from GF             |
| 12190401 | 542200 | 62032   | 50,575 |        | increase | VRF FY20 PD Vehicles           |