

RESOLUTION # 159-06-30-04
APPROPRIATIONS TRANSFER

WHEREAS, Section 331.434(6) 2003 Code of Iowa, authorizes the Board of Supervisors to transfer appropriated monies within a service area, without amending the budget;

WHEREAS, such a transfer is necessary to correct current budget expenditures within certain departments;

NOW, THEREFORE, BE IT RESOLVED by the Jackson County board of Supervisors to authorize the appropriation transfers within the same service as follows:

SECTION 1: The total sum of \$ 10,060 is ordered transferred from the
Human Services, Sanitarian budgets in the dollar amounts and account numbers as follows:
Substance Abuse & Veteran's Affairs

\$ <u>940</u>	<u>01000-03100-414-25</u>
\$ <u>2,130</u>	<u>24000-03020-101-53</u>
\$ <u>4,420</u>	<u>01000-03500-300-64</u>
\$ <u>2,000</u>	<u>01000-03210-390-21</u>
\$ <u>110</u>	<u>01000-03110-324-39</u>
\$ <u>460</u>	<u>01000-03210-391-21-85</u>

SECTION 2: The total sum of \$ 10,060 as detailed above is ordered transferred to
the Health Board-Public budget in the dollar amounts and to account numbers as follows:
Nursing

\$ <u>10,060</u>	<u>24000-03400-428-23-352</u>
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SECTION 3: These transfers are effective for June 30, 2004 and the Auditor is directed to correct his budget detail areas as noted above and notify department heads of these appropriation transfers.

Adopted this 30th day of June, 2004 by the Jackson County Board of Supervisors, with the vote thereon being as follows:

Aye: Arnold B. Kendall Nay: NONE
J.C. Engel
John J. Willey Attest: Tim Cotton
Jackson County Auditor