

Veterans Services Agenda

June 2010

OLD BUSINESS:

- I would like to request a G/L account transfer.
 - **Rationale:** The original budget approved G/L account is incorrect and the funds need to be transferred to the proper G/L account to purchase an electronic database from Sterling Solutions (VIMS).

NEW BUSINESS:

PENDING ITEMS:

RESOLUTION REQUEST FORM NO. 10

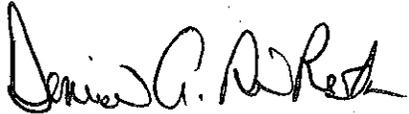
Request for Transfer of Funds

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: Denise A. Di Resta, Director

Name of Department: Veterans Services

SIGNED:



DATE: 05/28/2010

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.6510 220	Office Equipment	A.6510 410	Supplies	\$1450.00

Sample: A.4018.0020 110 Preventive Program – Family Health – Salaries – Regular \$xxx.xx

Please state reason for transfers requested: It was originally budgeted in a G/L account incorrectly for purchase of an electronic database from Sterling Solutions (VIMS).

*Please note: All amounts must be in whole dollars – no cents.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.