Budget Adjustments Approved by Budget Officer

1/13/2015 -1/26/2015

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your information.

Department Budget Adj# Account Description	Account From	Account To	Amount	Total	Unencumbered Amount After Adjustment
2015094 FIELD OPERATIONS CONSULTANT SERVICES ROSTER WAGES Transferring funds to cover new roster/ intern position.	101-4301-04 . 5413 10	1-4301-01 .4140	\$ 2,500 \$2,500	<u>\$2,500</u>	\$195,391 \$2,500