

Attachment 2

Budget Revision Request

Budget Journal Entry

Fund: 0030 - Capital Outlay, Department: 063 - General Services Total: 152,231.00 152,231.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	063	2420	9826	152,231.00		1225			202109	trf for 28 ChargePoint EV Chargers
0001	063	2530	7901		152,231.00	1225			202109	trf for 28 ChargePoint EV Chargers
0030	063	2420	5910	152,231.00		1930		21039	202109	trf for 28 ChargePoint EV Chargers
0030	063	2530	8200		152,231.00	1930		21039	202109	trf for 28 ChargePoint EV Chargers
Total				<u>304,462.00</u>	<u>304,462.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Brian Duggan	Fund/Department	063-General Services Funds	9/8/2021 1:25:33 PM	Y
Toni Bailey	Fund/Department	063-General Services Funds	9/8/2021 2:42:31 PM	Y
Lynne Dible	Fund/Department	063-General Services Funds	9/10/2021 3:08:45 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	9/14/2021 4:37:34 PM	Y
Sara Weal	FACS	All Depts-All Funds	9/15/2021 8:59:16 AM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	9/15/2021 3:08:35 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/23/2021 1:19:48 PM	Y