

**ATTACHMENT B**

Budget Revision #0008698



# Budget Journal Entry

|      |     |      |       |                  |                  |      |      |        |   |
|------|-----|------|-------|------------------|------------------|------|------|--------|---|
| 2280 | 031 | 2420 | 9799  | 96,699.00        |                  | 7777 | 7000 | 202301 | Decr Fund Balance to fund PDS for RFCC            |
| 2280 | 031 | 2530 | 8301  |                  | 96,699.00        | 6031 | 3000 | 202301 | Increase Appropriations for PDS Software for RFCC |
|      |     |      | Total | <u>96,699.00</u> | <u>96,699.00</u> |      |      |        |   |

## Signatures

| <u>Signed By</u>   | <u>Approval Level</u>   | <u>Department/Agency-Fund Group</u> | <u>Signed On</u>     | <u>Valid</u> |
|--------------------|-------------------------|-------------------------------------|----------------------|--------------|
| Shawna Jorgensen   | Fund/Department         | 031-Fire Funds                      | 2/14/2023 1:54:48 PM | Y            |
| Reese Ellestad     | CEO Analyst             | All Depts-All Funds                 | 2/14/2023 4:07:05 PM | Y            |
| Marisol Villalobos | FACS                    | All Depts-All Funds                 | 2/15/2023 1:45:00 PM | Y            |
| Robert Geis        | Chief Deputy Controller | All Depts-All Funds                 | 2/15/2023 2:34:57 PM | Y            |
| Paul Clementi      | Budget Director         | All Depts-All Funds                 | 2/16/2023 8:57:48 AM | Y            |