

Budget Transfer Line Item Detail

TRANSFER FROM: (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

| Rev Exp | Subfund Title | Activity / Grant Title | Line Item / Subobject Title | Amount | Fund | Center | Accounting Codes | | | | | |
|---------|----------------------|--|------------------------------|-------------|-------|--------|------------------|-----------|----------|-----------|----------|--|
| | | | | | | | Account | Project * | Activity | Interfund | Future | |
| REV | Fire & Rescue Grants | Emergency Management Performance Grants - COVID19 Supplemental | US Dept of Homeland Security | \$45,130.14 | 11409 | 12203 | 331236 | 010174 | 00000000 | 00000 | 00000000 | |
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| Total: | | | | \$45,130.14 | | | | | | | | |

TRANSFER TO: (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

| Rev Exp | Subfund Title | Activity / Grant Title | Line Item / Subobject Title | Amount | Fund | Center | Accounting Codes | | | | | |
|---------|----------------------|--|-----------------------------|-------------|-------|--------|------------------|-----------|----------|-----------|----------|--|
| | | | | | | | Account | Project * | Activity | Interfund | Future | |
| EXP | Fire & Rescue Grants | Emergency Management Performance Grants - COVID19 Supplemental | Mobile Equipment | \$45,130.14 | 11409 | 12203 | 564010 | 010174 | 00000000 | 00000 | 00000000 | |
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| Total: | | | | \$45,130.14 | | | | | | | | |