

East Bay Charter Township

7

Budget adjustment- Creation of Emergency Services Legal fund

Motion by; _____ second by; _____

To

Approve

Table

Deny

the budget adjustment allowing for the creation of an Emergency Services Legal fund.

Upon Roll Call Vote the following board members responded:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Passed

Failed

Members of the board;

A new fund is being created to allow for Emergency Services Legal charges.

The number is: 206-344-801.100 Emergency Services Legal

This is a request to transfer \$2,000 into this line item to allow the transfer of \$1,582.00 back to: 206-344-801.000 Ambulance Legal.

This fund would be listed as a Fund Balance account to allow un- expensed dollars to accumulate in Fund Balance. That number will be listed on the Balance Sheet as fund: 206-206-390.004 Emergency Services Legal.

This request also asks that a blanket number be given to this account to allow timely payment when invoices are presented.

The blanket number will be: BF-112 Young, Graham, Elsenheimer & Wendling Attorneys

Thank you for your consideration

Glen, Sue and Tracey