

**Benton Soil and Water Conservation District  
 RESOLUTION NO. FY-2020-2021-03  
 Budget Appropriation Transfer (Budget Revision)  
 Grant #19010935 (Willamette Mainstem Cooperative 2019-2021)**

BE IT RESOLVED that the Board of Directors of the Benton Soil and Water Conservation District (SWCD) hereby approves the transfer of \$800 of Project Funds from the Materials and Services/Contracted and Professional Services category to the Materials and Services/Supplies and Materials category. The revised Project Budget is as follows:

**Project Fund**

	Original	Remaining	Revised (Remaining)
Personnel Services	\$32,364.00	\$13,885.60	\$13,885.60
M&S/Contracted/Professional Services	\$4,000.00	\$1,800.00	\$1,000
M&S/Supplies and Materials	\$0.00	\$0.00	\$800.00
<u>Transfer to General Funds (Fiscal Admin)</u>	<u>\$3,636.00</u>	<u>\$1,578.16</u>	<u>\$1,578.16</u>
	\$40,000.00	\$17,263.76	\$17,263.76

**SIGNED THIS 8<sup>th</sup> day of September 2020**

Benton Soil and Water Conservation District  
 Entity Name

Benton SWCD Board of Directors  
 Governing Body

Faye Yoshihara  
 Faye Yoshihara (Sep 8, 2020 21:22 PDT)

Signature: Faye Yoshihara, BSWCD Board Chair






# Budget Resolution No. FY2020-2021-03 appropriation transfer

Final Audit Report

2020-09-09

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