



Interoffice Memorandum

AGENDA ITEM

March 1, 2018

TO: Mayor Teresa Jacobs  
-AND-  
Board of County Commissioners

FROM: Kurt N. Petersen, Manager, Office of Management & Budget *K.N.P.*

SUBJECT: Consent Agenda Item for March 20, 2018  
Budget Transfer #18-0849

Provided for Board approval is a copy of the budget transfer processed by the Office of Management and Budget.

**ACTION REQUESTED: Approval of budget transfer #18-0849.**

KP/vh

Attachment

BCC Mtg. Date: March 20, 2018

# AGENDA ITEM

BUDGET TRANSFER REQUEST

CONTROL NO 18-0849      BCC  
 (To be assigned by OMB)      vh

FUND NO 1125      DEPARTMENT(S) MSTU/MSBU Accounting      DATE: 03/20/18

Request the following transfer be made for the reason(s) stated:

|        | AGENCY | ORGANIZATION                       | OBJECT                               | APPR | AMOUNT FROM | AMOUNT TO |
|--------|--------|------------------------------------|--------------------------------------|------|-------------|-----------|
| NO.    | 001    | 0466                               | 9195                                 | SEY  | \$500       |           |
| TITLE  |        | Interfund Transfers<br>Comptroller | Miscellaneous Interfund<br>Transfers |      |             |           |
| NO.    | 023    | 0475                               | 9510                                 | SED  |             | \$500     |
| TITLE  |        | Reserves                           | Reserve for<br>Contingency           |      |             |           |
| TOTAL: |        |                                    |                                      |      | \$500       | \$500     |

JUSTIFICATION (to be completed by OMB): A budget transfer is needed to adjust the Saracity Gardens  
MSBU reserves budget in fund 1125 to the appropriate level.

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REQUESTED BY: Original on file      RECOMMENDED BY: *Kevin M. Peterson*  
 (Department Manager)      Office of Management & Budget

\_\_\_\_\_  
 (County Comptroller)

APPROVED / DISAPPROVED  
 Board of County Commissioners / County Administrator: \_\_\_\_\_

REQUESTING DEPARTMENT: FORWARD ENTIRE SET TO THE OFFICE OF MANAGEMENT AND BUDGET  
 DISTRIBUTION AFTER APPROVAL: WHITE - FISCAL; GREEN - FINANCE; GOLD - OMB;  
 YELLOW - OMB; PINK - REQUESTING DEPARTMENT