



Interoffice Memorandum

AGENDA ITEM

May 10, 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 June 5, 2018  
Budget Transfer #18-1081

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 #18-1081.**

KP/vh

Attachment

BCC Mtg. Date: June 5, 2018

# AGENDA ITEM

## BUDGET TRANSFER REQUEST

CONTROL NO 18-1081

(To be assigned by OMB)

BCC

vh

FUND NO 1184

DEPARTMENT(S) MSTU/MSBU Accounting

DATE: 06/05/18

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

|        | AGENCY | ORGANIZATION   | OBJECT                  | APPR | AMOUNT FROM | AMOUNT TO |
|--------|--------|----------------|-------------------------|------|-------------|-----------|
| NO.    | 023    | 0475           | 9510                    | SDN  | \$1,964     |           |
| TITLE  |        | Reserves       | Reserve for Contingency |      |             |           |
| NO.    | 068    | 2430           | 3197                    | SFM  |             | \$1,464   |
| TITLE  |        | Lake Districts | Contractual Services    |      |             |           |
| NO.    | 068    | 2430           | 4148                    | SFM  |             | \$500     |
| TITLE  |        | Reserves       | Chemical and Pesticides |      |             |           |
| TOTAL: |        |                |                         |      | \$1,964     | \$1,964   |

JUSTIFICATION (to be completed by OMB):

A budget transfer is needed to pay for invasive weed control in

Boot Lake MSBU.

REQUESTED BY: Original on file

(Department Manager)

RECOMMENDED BY:

  
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