

BUDGET TRANSFER REQUEST

CONTROL NO 24-1119  
(To be assigned by OMB)

BCC  
nm

FUND NO 1046 DEPARTMENT(S) Fire Rescue DATE: 08/13/24

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	034	0475	9550	FUD	\$49,379	
TITLE		Reserves	Reserves - Future Capital Outlay			
NO.	034	0700	4495	FUC		\$49,379
TITLE		Fire Impact Fees	Refunds Prior Year - Revenue			
TOTAL:					\$49,379	\$49,379

JUSTIFICATION (to be completed by OMB): This budget transfer is necessary to move Fire Impact Fee reserves funding to the refunds prior year revenue account to process a journal voucher to correct a revenue posting that was processed incorrectly in the prior fiscal year. The impact fee funding of \$49,379 needs to be correctly posted to the Law Enforcement Impact Fees.

RECOMMENDED BY:   
Office of Management & Budget

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(County Comptroller)

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