



Interoffice Memorandum

AGENDA ITEM

March 29, 2018

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

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

SUBJECT: Consent Agenda Item for April 24, 2018  
Budget Transfer #18-0936

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 #18-0936.**

KP/vh

Attachment

# AGENDA ITEM

## BUDGET TRANSFER REQUEST

BCC Mtg. Date: April 24, 2018

CONTROL NO 18-0936

BCC

(To be assigned by OMB)

vh

FUND NO 1103

DEPARTMENT(S) Public Works


DATE: 04/24/18

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

	AGENCY	ORGANIZATION	OBJECT	APPR	AMOUNT FROM	AMOUNT TO
NO.	023	0475	9510	SAF	\$100	
TITLE		Reserves	Reserve for Contingency			
NO.	072	2901	3142	SAH		\$42
TITLE		Admin/Highway	Commissions and Fees Comptroller			
NO.	072	2901	3145	SAH		\$28
TITLE		Admin/Highway	Commissions and Fees Tax Collector			
NO.	072	2901	3148	SAH		\$30
TITLE		Admin/Highway	Service Fees to County Officer			
TOTAL:					\$100	\$100

JUSTIFICATION (to be completed by OMB): A budget transfer is required to pay Constitutional Officer fees for fund 1103, a speed humps MSBU.

REQUESTED BY: Original on file  
(Department Manager)

RECOMMENDED BY:   
Office of Management & Budget

(County Comptroller)

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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