

# Budget Transfer Request

Requesting Dept: R&B Fund: 103-County Transp Transfer #                     

Requested By: Cathy Lewis for R&B Date: 3/6/2017

Purpose: 

Fairgrounds access Road overlay, based upon Opinion of Probable Costs prepared by D Hearn 2/23/17

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Balance	Verified Available
Transfer:					
From:	03999599 599001	Reserves for Contingencies	\$ (29,708.00)	\$ 402,655.00	
To:	03404541 546000	Repairs & Maintenance	\$ 29,708.00	\$ 108,941.00	
From:					
To:					
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To:					
From:					
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From:					
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From:					
To:					
			\$ -		
			\$ 29,708.00		

*[Handwritten Signature]*  
3.6.17

Approved By: BOCC: \_\_\_\_\_ Clerk of Courts: \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_

## Financial Services Use Only

Action Completed: \_\_\_\_\_

Signature/Date \_\_\_\_\_