



Legislation Details (With Text)

**File #:** 18-026      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Agenda Ready

**File created:** 1/10/2018      **In control:** BOARD OF SUPERVISORS

**On agenda:** 1/23/2018      **Final action:**

**Title:** Approve Budget Transfer in the Amount of \$6,000 for the Purchase of a File Server.

**Sponsors:** Child Support Services

**Indexes:**

**Code sections:**

**Attachments:** 1. BT\_Child Support\_01232018

| Date | Ver. | Action By | Action | Result |
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**MEMORANDUM**

**TO:** BOARD OF SUPERVISORS

**FROM:** Gail Woodworth, Child Support Services Director

**DATE:** January 23, 2018

**SUBJECT:** Approve Budget Transfer in the Amount of \$6,000 for the Purchase of a File Server.

**EXECUTIVE SUMMARY:**

During the 2017/2018 budget process the expenditure of \$6,000 for a new file server was allocated to object code 22.70 and was approved in the final budget. This is a request for a budget transfer of the previously approved \$6,000 allocation from object code 22.70 to the appropriate object code of 62.71

**FISCAL IMPACT:**  None  Budgeted  Non-Budgeted

Estimated Cost:

Amount Budgeted:

Additional Requested:

Annual Cost (if planned for future years):

**FISCAL IMPACT (Narrative):** None

**STAFFING IMPACT (if applicable):** None

**RECOMMENDED ACTION:**

Approve Budget Transfer in the Amount of \$6,000 for the Purchase of a File Server.