



## 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.