COUNTY OF SHASTA

DEPARTMENT OF PUBLIC WORKS

Pat Minturn, Director

MEMORANDUM

DATE

April 27, 2017

FAF 020004

TO

Brian Muir, Auditor-Controller

FROM

Pat Minturn, Director

SUBJECT

Budget Amendment for Land Buildings and Improvements

A budget amendment is requested in the Land Buildings and Improvements Budget Unit 16600 increasing appropriations and revenue by \$210,000.

After preparing the budget transfer document, please forward it to the County Administrative Office for approval. It is our intention to present this to the Board of Supervisors for approval on May 9, 2017. If you have any questions, please contact Ken Cristobal at extension 5679. Thank you for your assistance in this matter.

РЈМ/кс

Attachment

email: Terri Howat, County Chief Financial Officer Laura Sumner, CAO Administrative Analyst I

Budget Amendment

Public	c Works	- LB&I
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DEPARTMENT NAME

APPROPRIATIONS

INCREASE < DECREASE >

COST CENTER	ACCOUNT	ACCOUNT DESCRIPTION	BUDGET READS	BUDGET SHOULD READ	AMOUNT OF TRANSFER (+/-)
16600	06xxxx	RM-1855 PLACER REMODEL	0	210,000	210,000
					-
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					1
				TOTAL	210,000

REVENUE

INCREASE < DECREASE >

COST CENTER	ACCOUNT	ACCOUNT DESCRIPTION	BUDGET READS	BUDGET SHOULD READ	AMOUNT OF TRANSFER (+/-)
16600	800402	TRANS IN ENVIRON HEALTH	0	210,000.00	210,000
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ТОТ					210,000.00