

MEMORANDUM FOR BOARD OF COMMISSIONERS

FROM VETERANS AFFAIRS OFFICE

The Veterans Office is requesting board approval to transfer funds between accounting line items. Board approval is required because the line item receiving funds is a designated “payroll” line. This line item is used to pay per diem for our Veterans Board members and was under estimated during the original budgeting process. The transfer of funds would come from another Veterans office accounting line. We are not requesting additional funds from the general fund.

Request to move the following funds:

FROM	TO	AMOUNT
293-682-955.001	293-682-725.000	\$900

We are requesting approval from the Board of Commissioners for the transfer of the funds between the above referenced accounting lines.