

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# _____

Date: March 14, 2018

RES # 19782

Department / Division		Character/Description		From	To
001	General Fund				
8006	Reserve	56835	Reserve - Operating	\$ 108,607	\$ -
1101	County Counselor	55010	Regular Salaries		80,246
1101	County Counselor	55040	FICA Taxes		6,139
1101	County Counselor	55050	Pension Contribution		7,222
1101	County Counselor	55060	Insurance Benefits		15,000
				<u>\$ 108,607</u>	<u>\$ 108,607</u>

 3/14/18
County Auditor / Budget Officer