

Budget Transfer Authorization

Budget Transfer No: _____

Date: 10-19-18

Transfer From:

Unit	Dept	Exp/Capital No.	Description	Amount
2510	Eng/Const S.P.	101015	Contract NC-34	\$200,000

Transfer To:

Unit	Dept	Exp/Capital No.	Description	Amount
2510	Eng/Const S.P.	101122	Contract OBG-12	\$200,000

Statement as to Necessity of Budget Transfer:

Excess monies from NC-34 need to be transferred
to OBG-12 in order to pay contractor and consultant.

Required Approvals*:

Unit Head: _____
 Dept. Head: _____
 Budget/Financial Analyst: _____
 Executive Engineer: _____
 Comptroller: _____
 Deputy Director: _____
 Executive Director: _____
 Board Resolution Date: _____

Joseph F. Kauder 10-19-18
Robert J. ...
Robert J. ... 10/19/18
Robert J. ...
 N/A

* See Back of Form for "Outline of Approvals Required for Budget Transfers", Schedule A and "Approvals Required for Creation of New Budget Items", Schedule B