

2008 - 1246

BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER

Fund 5011 - Risk Management Fund

ACCOUNT NAME AND NUMBER	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 7/26/08	REMAINING BALANCE
EXPENDITURES							
820-7190 9000 Transfer to General Fund	0	0	180,589	0	180,589	0	180,589
700-7199 9920 Reserves	1,950,792	1,865,792	0	180,589	1,685,203	0	1,685,203
TOTALS			180,589	180,589			

Signatures & Dates

BY BOARD OF COUNTY COMMISSIONERS

AT MEETING OF

8/19/08

Deputy Clerk to the

Board of County Commissioners

Risk Management
 INITIATING DEPARTMENT/DIVISION
 Administration/Budget Department Approval
 OFMB Department - Posted

Nancy L. Bolten
atwillhite 8.4.08
8/19/08

2008 - 1245

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET AMENDMENT

Fund 0001 - General Fund

ACCOUNT NAME AND NUMBER	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 7/26/08	REMAINING BALANCE
Revenues							
760-7601 8233 Transfer from Fund 5011	0	0	180,589	0	180,589		
TOTAL RECEIPTS & BALANCES	1,018,278,583	1,042,356,892	180,589	0	1,042,537,481		
Expenditures							
760-7601 3105 Hospital Service for Indigents	0	0	180,589	0	180,589	0	180,589
TOTAL APPROPRIATIONS & EXPENDITURES	1,018,278,583	1,042,356,892	180,589	0	1,042,537,481		

OFFICE OF FINANCIAL MANAGEMENT
& BUDGET

INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures & Dates

Elizabeth Bresh 8/4/08
Atwill 8/4/08

8/1/08

BY BOARD OF COUNTY COMMISSIONERS

AT MEETING OF

December 4, 2007

Deputy Clerk to the

Board of County Commissioners

8/19/08

08/01/2008 09:50 FAX 561 233 5420

PBC RISK MGMT

001/001

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 08/01/2008 REQUESTED BY: OFMB PHONE: 233-5412

AMOUNT: \$ 180,589 AGENDA DATE: 08/19/2008

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 5011 DEPT: 700 UNIT: 7199 OBJ: 9920

FUNDING SOURCE: Risk Management Fund

BAS APPROVED BY:  DATE: 8/1/08