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PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

MEETING DATE: November 17, 2015 Consent Regular

Workshop Public Hearing

Department: Office of Equal Opportunity

Submitted By: Office of Equal Opportunity

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) Ratify the Vice Mayor's signature on a Cooperative Agreement No. FF204K154023 with the U.S. Department of Housing and Urban Development (HUD) allowing the Office of Equal Opportunity (OEO) to receive revenue for processing and resolving housing discrimination complaints for the period of July 1, 2014 through June 30, 2015 in the total amount of \$260,825; and

B) Ratify the Director, Office of Equal Opportunity (OEO)'s signature on the 2015 Addendum to the Memorandum of Understanding (MOU) with HUD, retroactive to January 29, 2015, which addresses the work sharing relationship in effect between OEO and HUD regarding the processing and referral of complaints of housing discrimination; and

C) Delegate authority to the County Administrator or her designee, OEO Director, to sign renewals and extensions of the MOU with HUD that do not change the scope of work or terms and conditions; and

D) Approve a Budget Amendment in the HUD – Fair Housing Fund (Fund 1252) in the amount of \$160,825 to recognize the increased grant revenue and charge-off from the General Fund; and

E) Approve a Budget Transfer in the General Fund (Fund 0001) in the amount of \$160,825 to recognize the increase charge off to Fund 1252.

Summary: OEO has an Addendum to the Memorandum of Understanding with HUD through 2020. In order for OEO to receive revenue from HUD for processing and resolving housing discrimination complaints, execution of this contract was required prior to September 30, 2015 in order for OEO to meet HUD's FY 2015 federal funding deadlines. This Cooperative Agreement is in the amount of \$260,825 (\$176,700 - case processing; \$31,625 - training funds; \$52,500 - administrative costs). This agenda item deals with the ability for OEO to receive revenue under the agreement with HUD. OEO cannot receive the revenue without the Board's approval. The agreement to receive the revenue needed to be signed by the Mayor. The Vice Mayor signed the agreement on September 24, 2015 for OEO to receive the revenue but the full Board needs to ratify the Vice Mayor's signature. Countywide (DRO)

Background and Policy Issues: On February 4, 1997, the BCC approved an Agreement between OEO and HUD which provided for the processing and referral of housing discrimination complaints between the respective agencies. In each year since 1997, HUD has provided revenue to OEO for the processing of dual-filed complaints of housing discrimination. Under the terms of the FY 2014-2015 contract, HUD will provide funds to OEO in the total amount of \$260,825.

Attachments:

1. Cooperative Agreement (HUD Form 1044).
2. Memorandum from Director, OEO to Mayor, BCC
3. 2015 Addendum to the Memorandum of Understanding (MOU)
4. Budget Amendment
5. Budget Transfer

Recommended by:  22 October 2015
Department Director Date

Approved by: 
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years | 2015 | 2016 | 2017 | 2018 | 2019 |
|--|------------------|------------------|------------------|------------------|------------------|
| Capital Expenditures | _____ | _____ | _____ | _____ | _____ |
| Operating Costs | \$0 | | | | |
| External Revenues | (160,825) | | | | |
| Program Income (County) | _____ | _____ | _____ | _____ | _____ |
| <i>In-Kind Match (County)</i> | _____ | _____ | _____ | _____ | _____ |
| NET FISCAL IMPACT | -0- | -0- | -0- | -0- | -0- |
| # ADDITIONAL FTE POSITIONS (Cumulative) | <u> 0 </u> | <u> 0 </u> | <u> 0 </u> | <u> 0 </u> | <u> 0 </u> |

Is Item Included in Current Budget? Yes _____ No X
 Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____
 Reporting Category _____

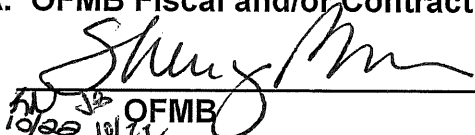
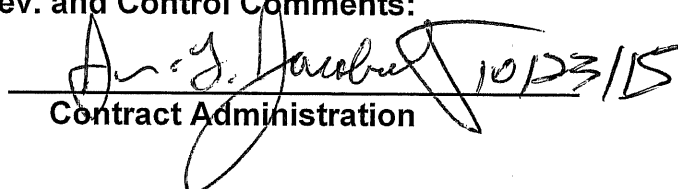
B. Recommended Sources of Funds/Summary of Fiscal Impact:

These funds are to be paid to the County by the U. S. Department of Housing and Urban Development for Fair Housing activities. The funds being received are to reimburse for fiscal year 2015 expenses and they were budgeted in that year.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS:

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

| | |
|--|--|
|  _____ OFMB |  _____ Contract Administration |
|--|--|

B. Legal Sufficiency:



 Assistant County Attorney

C. Other Department Review:

 Department Director

THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.

Assistance Award/Amendment

**U.S. Department of Housing and
Urban Development
Office of Administration**

| | | | |
|---|---|---|--|
| 1. Assistance Instrument <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant | | 2. Type of Action <input checked="" type="checkbox"/> Award <input type="checkbox"/> Amendment | |
| 3. Instrument Number FF204K154023 | 4. Amendment Number | 5. Effective Date of this Action | 6. Control Number |
| 7. Name and Address of Recipient Palm Beach County Office of Equal Opportunity 301 N. Olive Ave., 10 th Floor West Palm Beach, Florida 33401 TAX ID# 59-6000785 DUNS # 078470481 | | 8. HUD Administering Office U.S. Department of HUD/FHEO Five Points Plaza, 16 th Floor 40 Marietta Street Atlanta, GA 30303-2806 | |
| | | 8a. Name of Administrator Carlos Osegueda | 8b. Telephone Number 678-732-2905 |
| 10. Recipient Project Manager Pamela Guerrier, Executive Director | | 9. HUD Government Technical Representative Adoniram Vargas | |
| 11. Assistance Arrangement <input type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input checked="" type="checkbox"/> Fixed Price | 12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input type="checkbox"/> Automated Clearinghouse | 13. HUD Payment Office HUD CFO Accounting Center P. O. Box 901013, Fort Worth, TX 76101 | |
| 14. Assistance Amount | | 15. HUD Accounting and Appropriation Data | |
| Previous HUD Amount | \$ 0 | 15a. Appropriation Number 8615/160144 (TIN) (F,15) | 15b. Reservation number FHEO-04-15-02 |
| HUD Amount this action | \$260,825.00 | Amount Previously Obligated | \$0 |
| Total HUD Amount | \$260,825.00 | Obligation by this action | \$260,825.00 |
| Recipient Amount | \$ 0 | Total Obligation | \$260,825.00 |
| Total Instrument Amount | \$260,825.00 | | |

16. Description

THE COOPERATIVE AGREEMENT FOR FAIR HOUSING ASSISTANCE PROGRAM (FHAP) FY 2015. THIS AGREEMENT INCORPORATES ALL PREVIOUSLY ISSUED SUBPARTS. FUNDS ARE DESIGNATED AS FOLLOWS:

APPROVED AS TO TERMS AND CONDITIONS

CASE PROCESSING: (07/01/2014 THRU 06/30/2015: (87) \$176,700.00
CAUSE CASES FILED IN CIVIL COURT OR ADMINISTRATIVE HEARING HELD (0) \$0.00
FY 2015 TRAINING FUNDS: \$31,625.00
ADMINISTRATIVE COSTS (AC): \$52,500.00

Pamela Guerrier, Director,
Office of Equal Opportunity

TOTAL CONTRACT AMOUNT: \$260,825.00

EXPIRATION DATE: 9/30/2020

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

County Attorney

| | | | |
|---|------------------------------|---|-------------------|
| 17. <input checked="" type="checkbox"/> Recipient is required to sign and return four (4) copies of this document to the HUD Administering Office | | 18. <input type="checkbox"/> Recipient is not required to sign this document. | |
| 19. Recipient (By Name) Pamela Guerrier, Executive Director Palm Beach County Office of Equal Opportunity | | 20. HUD (By Name) Carlos Osegueda, FHEO Region IV Director/CAO | |
| Signature & Title <i>Shelley Vana</i> Shelley Vana, Mayor | Date (mm/dd/yyyy) 9/24/15 | Signature & Title | Date (mm/dd/yyyy) |

Palm Beach County
Board of County Commissioners



INTEROFFICE M E M O R A N D U M

DATE: September 23, 2015

TO: Shelley Vana, Mayor
Board of County Commissioners

THRU: Verdenia C. Baker, County Administrator

FROM: Pamela Guerrier, Director
Office of Equal Opportunity

A handwritten signature in black ink, appearing to read "Pamela", is written over the printed name of Pamela Guerrier.

RE: HUD FY 2015 Complaint Resolution Contract

Office of Equal Opportunity
301 N. Olive Avenue, 10th Floor
West Palm Beach, FL 33401
(561) 355-4884
FAX: (561) 355-4932
www.pbcgov.org/equalopportunity

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Palm Beach County
Board of County
Commissioners

Shelley Vana, Mayor
Mary Lou Berger, Vice Mayor

Hal R. Valeche
Paulette Burdick
Steven L. Abrams
Melissa McKinlay
Priscilla A. Taylor

County Administrator
Verdenia C. Baker

The U. S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, has awarded the Office of Equal Opportunity a total of \$260,825 for processing and resolving dual-filed housing discrimination complaints. This revenue is for cases processed during the period July 1, 2014 thru June 30, 2015.

In order for OEO to receive this revenue, the contract requires approval by the Board of County Commissioners. To meet HUD's fiscal year end funding deadlines, these funds must be obligated immediately. Therefore, urgent approval is needed so that the HUD deadline can be met.

It is requested that the attached HUD Contract (HUD Form 1044) be signed by the Mayor of the Board of County Commissioners so that it can be forwarded to HUD via overnight mail. Four (4) copies of the 1044 are enclosed for signature. HUD requires 4 originals.



OEO has prepared an Agenda Item to present this contract item to the Board for ratification of the Mayor's signature at the October 20, 2015 BCC meeting.

If there are any questions concerning this request, or if additional information is needed, please contact me at 355-2558.

cc: David R. F. Ottey, Chief Assistant County Attorney

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

| | | | |
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| 6. Control Number | | 7. Name and Address of Recipient Palm Beach County Office of Equal Opportunity 301 N. Olive Ave., 10 th Floor West Palm Beach, Florida 33401 TAX ID# 59-6000785 DUNS # 078470481 | |
| 8. HUD Administering Office U.S. Department of HUD/FHEO Five Points Plaza, 16 th Floor 40 Marietta Street Atlanta, GA 30303-2806 | | 8a. Name of Administrator Carlos Osegueda | 8b. Telephone Number 678-732-2905 |
| 10. Recipient Project Manager Pamela Guerrier, Executive Director | | 9. HUD Government Technical Representative Adoniram Vargas | |
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| 14. Assistance Amount | | 15. HUD Accounting and Appropriation Data | |
| Previous HUD Amount | \$ 0 | 15a. Appropriation Number | 15b. Reservation number |
| HUD Amount this action | \$260,825.00 | 8615/160144 (TIN) (F,15) | FHEO-04-15-02 |
| Total HUD Amount | \$260,825.00 | Amount Previously Obligated | \$0 |
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| Total Instrument Amount | \$260,825.00 | Total Obligation | \$260,825.00 |

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APPROVED AS TO TERMS AND CONDITIONS

CASE PROCESSING: (07/01/2014 THRU 06/30/2015: (87) \$176,700.00

CAUSE CASES FILED IN CIVIL COURT OR ADMINISTRATIVE HEARING HELD (0)

\$0.00 Pamela Guerrier, Director,
Office of Equal Opportunity

FY 2015 TRAINING FUNDS: \$31,625.00

ADMINISTRATIVE COSTS (AC): \$52,500.00

TOTAL CONTRACT AMOUNT: \$260,825.00

EXPIRATION DATE: 9/30/2020

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

[Signature]
County Attorney

| | | | |
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| Signature & Title <i>[Signature]</i> Shelley Vana, Mayor | Date (mm/dd/yyyy) 9/24/15. | Signature & Title | Date (mm/dd/yyyy) |

Palm Beach County
Board of County Commissioners

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

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| Signature & Title <i>Shelley Vana</i> Shelley Vana, Mayor | Date (mm/dd/yyyy) 9/24/15 | Signature & Title | Date (mm/dd/yyyy) |

Palm Beach County
Board of County Commissioners

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U.S. Department of Housing and
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Pamela Guerrier
Pamela Guerrier, Director,
Office of Equal Opportunity

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[Signature]
County Attorney

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| Signature & Title <i>Shelley Vana</i> Shelley Vana, Mayor | Date (mm/dd/yyyy) 9/24/15 | Signature & Title | Date (mm/dd/yyyy) |

Palm Beach County
Board of County Commissioners

Assistance Award/Amendment

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Pamela Guerrier

Pamela Guerrier, Director,
Office of Equal Opportunity

TOTAL CONTRACT AMOUNT: \$260,825.00

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[Signature]
County Attorney

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| Signature & Title <i>Shelley Vana</i> Shelley Vana, Mayor | Date (mm/dd/yyyy) 9/24/15 | Signature & Title | Date (mm/dd/yyyy) |

Palm Beach County
Board of County Commissioners



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-2000

OFFICE OF FAIR HOUSING
AND EQUAL OPPORTUNITY

FEB 25 2015

150119-2 09 2015
OFFICE OF FAIR HOUSING
AND EQUAL OPPORTUNITY
Pgg

Ms. Pamela Guerrier
Director
Palm Beach County Office of Equal Opportunity
215 N. Olive Avenue, Suite 130
West Palm Beach, Florida 33401

Dear Ms. Guerrier:

Attached for your records is an executed copy of the 2015 Addendum to the *Memorandum of Understanding between the U. S. Department of Housing and Urban Development (HUD) and the Palm Beach County Office of Equal Opportunity (OEO)*. The 2015 Addendum renews and extends OEO's Memorandum of Understanding with the Department until February 12, 2020.

The Department will continue to monitor OEO's performance in accordance with 24 CFR part 115 as well OEO's compliance with any written agreements between HUD and OEO related to OEO's participation in the Fair Housing Assistance Program.

Congratulations to OEO on receiving continued certification.

Sincerely,

A handwritten signature in black ink, appearing to read "J. A. Pelletier".

Joseph A. Pelletier, Esq.
Director, Fair Housing Assistance Program

Attachment

cc: Carlos Osegueda, FHEO Region IV Director (w/attachment)

**2015 ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING BETWEEN
THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
AND
PALM BEACH COUNTY OFFICE OF EQUAL OPPORTUNITY**

I. PURPOSES

The purpose of this 2015 Addendum to the Memorandum of Understanding (hereinafter "2015 Addendum") is to renew and extend the original Memorandum of Understanding (MOU) between the Department of Housing and Urban Development and the Palm Beach County Office of Equal Opportunity (OEO). The 2015 Addendum also provides updates to certain provisions of the MOU as specified at section IV herein.

II. AUTHORITY

The federal Fair Housing Act, at Section 810(f)(5), requires that "not less frequently than every five years, the Secretary shall determine whether each agency certified under this subsection continues to qualify for certification." The implementing regulation at 24 C.F.R. Section 115.208(a) states "if the Assistant Secretary affirmatively concludes that the agency's law and performance have complied with the requirements of this part in each of the five years of certification, the Assistant Secretary may renew the certification of the agency."

On July 15, 2013, the agency certified that the Palm Beach County Fair Housing Ordinance, both "on its face" and "in operation" continues to provide substantive rights, procedures, remedies and judicial review procedures for alleged discriminatory housing practices that are substantially equivalent to those provided in the federal Fair Housing Act. During the five years of certification, the Department's regional office has conducted performance assessments of the agency.

In accordance with 24 C.F.R. Section 115.208, a determination of continued certification is based on the performance assessments and the agency certification.

III. RENEWAL AND EXTENSION OF CERTIFICATION

The MOU between the Department and OEO expired on April 17, 2013. The 2015 Addendum renews and extends the MOU for five years from the date it is signed by all appropriate signatories.

IV. UPDATES

The MOU is updated as follows:

Any and all references in the MOU to 24 C.F.R. 115.207 are changed to 24 C.F.R. 115.203.

Any and all references in the MOU to 24 CFR 103.40(b) are changed to 24 C.F.R. 103.25 and 103.30.

Any and all references to 24 C.F.R. 115.4 are changed to 24 C.F.R. 115.206.

Section IV(A)(1) in the MOU now reads:

Complaints first received by HUD. When a complaint is filed with HUD and alleges a discriminatory housing practice that is within the jurisdiction of the Agency, the Field Office will *refer the complaint by TEAPOTS to the Agency*. The Department will take no action with respect to the complaint, except for reactivation as set forth in Section V of this MOU.

Additionally, a referral does not prohibit the Department from taking appropriate action to review or investigate matters in the complaint that raise issues cognizable under other civil rights authorities applicable to HUD programs. If possible, the Department will include in the transmittal of the complaint, information as to whether other civil rights authorities are applicable. If the Department cannot make a determination that other civil rights authorities apply within three days of the receipt of the complaint, the Department will forward the complaint and provide such additional information as soon as it is determined.

The following is added as Section IV (K):

Initial Contact Date

- (1) The Agency must use the Initial Contact Date field in TEAPOTS to record the actual date on which the complainant first contacts the Agency or FHEO to inquire about filing a housing discrimination complaint, or to report an alleged discriminatory housing practice. The Agency will be required to comply with the following procedures with respect to documenting a complainant's initial contact. For cases initially filed with the Agency, the Agency must:
 - a. Maintain records of each complainant's initial contact with the Agency, including records of all telephone, e-mail, letters, and in-person contacts;
 - b. Place the original record of a complainant's initial contact, or a copy of that record, in the case file under the complainant's evidence section of the file, consistent with the requirements of Chapter 10 of the Title VIII Manual; and
 - c. Ensure that the Initial Contact Date field in TEAPOTS reflects the earliest date of contact referenced in the case file.

- (2) For complaints initially filed with FHEO, the Agency:
 - a. Must ensure that the Initial Contact Date field in TEAPOTS reflects the earliest date of contact referenced in the case file referred to the Agency by FHEO.
 - b. Must not change the date that FHEO entered in the Initial Contact Date field in TEAPOTS even if records contained in the case file received from FHEO reflect a later date of contact by the complainant. If FHEO has entered an initial date of contact in TEAPOTS that is earlier than any contact date referenced in the case file, the Agency must contact the Field Office to obtain any records of contact that may have been omitted from the case file.

The Agency's Cooperative Agreement will be modified to require compliance with these requirements, and FHEO Field Office Staff will evaluate compliance with these requirements during performance assessments of the Agency. Test calls will periodically be made to determine whether the Agency is maintaining appropriate documentation of complainants' initial telephone inquiries. Failure to comply with these requirements for accurately documenting initial contact data in TEAPOTS may result in reductions in the payments that the Agency receives for investigating complaints. Entering correct initial contact data in the TEAPOTS system is essential to FHEO's ability to monitor the timeliness of the Agency's investigations.

IX. TRAINING now reads:

The Agency must send staff to mandatory training sponsored by HUD, including, but not necessarily limited to, the National Fair Housing Training Academy and the National Fair Housing Policy Conference. The HUD Government Technical Representative assigned to the Agency will monitor compliance with this requirement, and assist the Agency in determining the appropriate staff and number of persons to attend training.

XVI. EFFECTIVE DATE now reads:

The MOU is extended for five years from the date it is signed by all appropriate signatories.

V. STATEMENT OF INTENTION

In order to maintain its certification, the OEO agrees to comply with all aspects of the revised 24 C.F.R. Part 115, published in the Federal Register on April 16, 2007. In addition, the OEO hereby specifically agrees to comply with the following provisions:

§115.208(b)(2) "Procedures for renewal of certification"

In determining whether to renew the certification of an agency, the Assistant Secretary's review may include, but is not limited to:

(2) The agency's own certification that the State or local fair housing law continues to be substantially equivalent both "on its face" and "in operation;" (*i.e.*, there have been no amendments to the State or local fair housing law, adoption of rules or procedures concerning the fair housing law, or judicial or other authoritative interpretations of the fair housing law that limit the effectiveness of the agency's fair housing law).

§115.211(a)(1) – (3) "Changes limiting effectiveness of agency's law; Corrective actions; Suspension; Withdrawal; Consequences of repeal; changes not limiting effectiveness"

(1) If a State or local fair housing law that HUD has previously deemed substantially equivalent to the Act is amended; or rules or procedures concerning the fair housing law are adopted; or judicial or other authoritative interpretations of the fair housing law are issued, the certified agency must inform the Assistant Secretary of such amendment, adoption, or interpretation within 60 days of its discovery.

(2) The requirements of this section shall apply equally to the amendment, adoption, or interpretation or any related law that bears on any aspect of the effectiveness of the agency's fair housing law.

(3) The Assistant Secretary may conduct a review to determine if the amendment, adoption, or interpretation limits the effectiveness of the certified agency's fair housing law.

§115.310 "FHAP and the First Amendment"

None of the funding made available under the FHAP may be used to investigate or prosecute any activity engaged in by one or more persons, including the filing or maintaining of a non-frivolous legal action, that may be protected by the First Amendment of the United States Constitution. HUD guidance is available that sets forth the procedures HUD will follow when it is asked to accept and dual-file a case that may implicate the First Amendment of the United States Constitution.

VI. LIAISON

The signatories agree to name a specific individual as well as an alternate, to serve as the principal contact person for each and all communications between them. The individuals so designated are:

For the Department:

Liaison *Kia Johnson, UTM*

Alternate *Adrian Vega, STZ*


For the Agency:

Liaison *Pamela Guemier, Director*

Alternate *Salina Johnson*

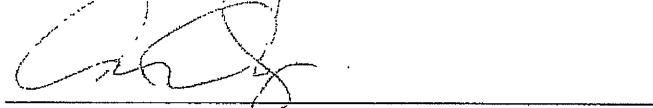
VII. SIGNATURES

Executed by the undersigned on the dates shown below, pursuant to the respective authorizations of the U.S. Department of Housing and Urban Development and the OEO.




General Deputy Assistant Secretary for Fair
Housing and Equal Opportunity

1/20/2015
Date



FHEO Region IV Director

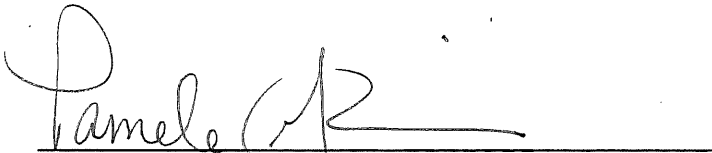
2/12/15
Date



Director, Palm Beach County Office of Equal
Opportunity


29 January 2015.
Date

APPROVED AS TO TERMS AND CONDITIONS



Pamela Guerrier, Director
Office of Equal Opportunity

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY



County Attorney

15-

1139

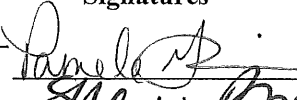

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET AMENDMENT

BGRV 092315*645
BGEX 092315*1843

1252 - HUD Fair Housing

| ACCT.NUMBER | ACCOUNT NAME | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED AS OF 9/23/15 | REMAINING BALANCE |
|----------------------------|--------------------------------|-----------------|----------------|----------------|----------|-----------------|------------------------------------|-------------------|
| <u>REVENUES</u> | | | | | | | | |
| 402-4131-3169 | Fed Grant Other Human Services | 100,000 | 100,000 | 160,825 | 0 | 260,825 | | |
| | Total | <u>103,952</u> | <u>103,175</u> | <u>160,825</u> | <u>0</u> | <u>264,000</u> | | |
| <u>EXPENDITURES</u> | | | | | | | | |
| 402-4131-1080 | Personal Services - Indirect | 0 | 0 | 160,825 | 0 | 160,825 | | |
| | Total | <u>103,952</u> | <u>103,175</u> | <u>160,825</u> | <u>0</u> | <u>264,000</u> | 73,710 | 190,290 |

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

Signatures



Date
25 September 2015,
10/9/15

By Board of County Commissioners
At Meeting of
Deputy Clerk to the
Board of County Commissioners

15- 1140


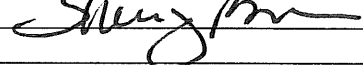
BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER

BGEX 092315*1842

0001 - General Fund

| ACCT.NUMBER | ACCOUNT NAME | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED AS OF 7/28/15 | REMAINING BALANCE |
|----------------------------|------------------------------|-----------------|----------------|----------|----------|-----------------|------------------------------------|-------------------|
| <u>EXPENDITURES</u> | | | | | | | | |
| 400-4130-1070 | Charge-Off Personal Services | 0 | 0 | 0 | 160,825 | -160,825 | 0 | -160,825 |
| 820-9900-9901 | Contingency Reserves | 0 | 0 | 160,825 | 0 | 160,825 | 0 | 160,825 |
| | | | | 20,000 | 20,000 | | | |

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

Signatures



Date
25 September 2015
10/9/15

By Board of County Commissioners
At Meeting of
Deputy Clerk to the
Board of County Commissioners