

TO:

The Honorable Charlie Justice, Chairman, Board of County Commissioners

The Honorable Members, Board of County Commissioners

FROM:

Deborah Clark, Supervisor of Elections

DATE:

January 25, 2016

RE:

Check request

Enclosed is a copy of Crowe Horwath audit findings.

Per the auditor's request, two expenses budgeted in FY16 need to be captured in FY15. We are requesting a check totaling \$241,022.49 from the FY16 General Fund. Since the funds were expended in FY15, our FY16 General Fund appropriation will be decreased by the same amount.

If you have questions, please contact Dawn Ricketts, Finance Manager at (727) 464-4987.

XC:

Mark Woodard, County Administrator

Bill Berger, Director, Office of Management and Budget Claretha Harris, Chief Deputy Director, Finance Division

501 First Avenue North St. Petersburg, FL 33701-3726 727-464-VOTE (8683) FAX: 727-582-7798