

## INTRACOUNTY CONTRACT

DEPARTMENT PROVIDING SERVICE: FINANCE

REVENUE ACCT:

0855	0140			5360	
<b>FUND</b>	<b>DEPT</b>	<b>UNIT</b>	<b>ACTV</b>	<b>REVN</b>	<b>RCAT</b>

DEPARTMENT RECEIVING SERVICE: FUND 0881-Regional Radio Board

EXPENSE ACCT:

881	0281	2264		6259	
<b>FUND</b>	<b>DEPT</b>	<b>UNIT</b>	<b>ACTV</b>	<b>EXP</b>	<b>RCAT</b>

SERVICE PROVIDED:

General Accounting, Finance and Treasury Functions

**BRIEFLY DESCRIBE HOW THE BUDGET ESTIMATE WAS DERIVED:**

Allocation based on an estimated # hours used to provide service for the Regional Radio Board. For 2016, the estimated number of hours is 62. The 62 hours includes AP Technicians, Accountant, Asistant Controller and Treasury Finance functions.

DETAIL OF SERVICES	2016 BUDGET		
General Accounting, Finance and Treasury Functions	\$ 3,815		

TOTALS

\$ 3,815	\$ -
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APPROVALS:

Kathy Reeping

DEPARTMENT PROVIDING SERVICE:

9/24/2015

DATE

DEPARTMENT RECEIVING SERVICE:

DATE

If you don't agree with the charge, you must let the department providing the service know by September 30, 2015