DATE	11/30/2022	DEPARTMENT		Surveyor NAME	4 8	1000-106 FUND/DEPT NO.
						FUND/DEPT NO.
(1#)	(#2)		TRANSF	ER FROM	(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACT	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1 Less #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
20,000	\$ 1,500.00	0	43590	Other		\$ 18,500.00
TOTAL \$	\$ 1,500.00]				
(4.41)	(40)		TRANSF	ER TO	(#6)	
(1#) ORIGINAL	(#2)				PREVIOUS ACT	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1Plus #2,
	1	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT NAME		
BUDGET 0	1		NO.		*T/A	(Col #1Plus #2,
BUDGET 0	TRANSFERRED		NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	TRANSFERRED		NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	TRANSFERRED		NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	TRANSFERRED		NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	TRANSFERRED		NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	\$ 1,500.00	TO DATE	NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET 0	TRANSFERRED	TO DATE	NO.	NAME	*T/A	(Col #1Plus #2, (+ or -) #6)
BUDGET O TOTAL \$	\$ 1,500.00 \$ 1,500.00	TO DATE	NO. 44400	NAME Machinery & Equip	*T/A & DATE	(Col #1Plus #2, (+ or -) #6) \$ 1,500.00
TOTAL \$	\$ 1,500.00 \$ 1,500.00	TO DATE	NO. 44400	NAME Machinery & Equip	*T/A & DATE	(Col #1Plus #2, (+ or -) #6)
TOTAL \$	\$ 1,500.00 \$ 1,500.00	TO DATE	NO. 44400	NAME Machinery & Equip	*T/A & DATE	(Col #1Plus #2, (+ or -) #6) \$ 1,500.00
TOTAL \$	\$ 1,500.00 \$ 1,500.00	TO DATE	NO. 44400	NAME Machinery & Equip	*T/A & DATE	(Col #1Plus #2, (+ or -) #6) \$ 1,500.00
TOTAL \$	\$ 1,500.00 \$ 1,500.00	TO DATE	NO. 44400	NAME Machinery & Equip	*T/A & DATE	(Col #1Plus #2, (+ or -) #6) \$ 1,500.00

DATE _11/7/2022		DEPARTMENT EMA			1000-137		
_				NAME		FUND/DEPT NO.	
			TRANSF	ER FROM			
(1#)	(#2)				(#6)		
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTIO	REVISED BUDGET	
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1 Less #2,	
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)	
1000	1,000.00		43090	Other Prof			
1500	1,200.00		43830	Educ and Conf			
1000	1,000.00		43835	Training			
TOTAL \$	3,200.00						
or a comment	****		TRANSF	ER TO	/#0\		
(1#)	(#2)	r			(#6)		
ORIGINAL	AMOUNT TO BE					REVISED BUDGET	
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1Plus #2,	
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)	
1000	1,000.00			Other Office			
1500	700.00			Uniforms			
1500	1,500.00		42195	Other Operating			
TOTAL &	2 200 00				,		
TOTAL \$	3,200.00						
	OR TRANSFER		nd the ne	u doputu Addi	tional looks for trail	lore and achinete	
					tional locks for trail	ers and cabinets.	
vvouid also	like to restock o	ffice supplies for	me begin	ning of next yea			
				Thank you!			
				Executive Direct	ctor Tobey		
·				LACOULIVO DIIC	J.C. 1000)		

11/17/2022 DATE				Vital Records /FUND NAME	1159-340 FUND NO & DEPT NO	
(1#)	(#2)		TRANSF	ER FROM	(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
2,200	2,200.00		44520	Office Equipment		0.00
41,000	\$3,800.00			Data Processing Equipm	nent	37,200.00
12,900	3,000.00		42030	Copy supplies		9,900.00
20,977	3,000.00		42090	Office supplies		17,977.00
26060	1,900.00		42195	Operating supplies		24,160.00
11170	3,500.00		42380	Capital Supplies		7670
TOTAL \$	17,400.00					
(1#)	(#2)		TRANSF	ER TO	(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
62,700	17,400.00		43090	Other Services		80,100.00
						0.00
						0.00
						0.00
						0.00
TOTAL \$	17,400.00					
REASON FO		To pay for m	nodification	ns at Lincoln Center,	for saftey	

Concetta Sanfilippo

11/29/2022		E	nviornme	ntal Health	1159-340		
DATE	-	DEPA	RTMENT	T/FUND NAME	FUND NO & DEPT NO.		
			TDANCE	ER FROM			
(1#)	(#2)		INANOI	ERTROW	(#6)		
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRE D	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJEC T NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6	
10,950	1,700.00	1,425.28	43830	Tuition		9,250.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0	
TOTAL \$	1,700.00						
(1#) ORIGINAL BUDGET	(#2) AMOUNT TO	AMOUNT SPENT TO	ACCT.	ER TO ACCOUNT/PROJEC T NAME	(#6) PREVIOUS ACTION	REVISED BUDGET (Col. #1 Less #2,	
202021	TRANSFERRE	DATE		, <u>.</u>	*T/A & DATE	(+ or -) #6	
0	1,700.00	\$2,275.98	44510	Other Equipment	\$5,586.00	7,286.00	
						0.00	
						0.00	
						0.00	
						0.00	
TOTAL \$	1,700.00						
		l					
REASON FOR (BE SPECIFIC)		to replace a	broken fo	olding machine			
1				9			
,							

Concetta Sanfilippo

ELKHART COUNTY REQUEST FOR TRANSFER OF APPROPRIATED

FUNDS BETWEEN **MAJOR CLASSIFICATION**

11/29/2022			Health E		1159-340		
DATE		DEPARTMENT/FUND NAME			FUI	ND NO & DEPT NO	
			TRANSF	ER FROM			
(1#)	(#2)						
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6	
14,300	1,000.00		43110	Sustenance		13,300.0	
25,800	\$1,000.00		43130	Travel		24,800.0	
						0.0	
						0.0	
						0.0	
TOTAL \$	2,000.00						
			TRANSF	ER TO			
(1#)	(#2)				(#6)		
ORIGINAL	AMOUNT TO BE	AMOUNT	ACCT.	ACCOUNT/PROJECT	PREVIOUS	REVISED BUDGET	
BUDGET	TRANSFERRED	SPENT TO	NO.	NAME	ACTION	(Col. #1 Less #2,	
		DATE			*T/A & DATE	(+ or -) #6	
41,000	1,000.00		44535	Data Processing equi	pment	42,000.00	
26,060	\$1,000.00		42195	Operating Supplies		27,060.00	
						0.00	
						0.00	
						0.0	
TOTAL \$	3,000,00						
IOIAL \$	2,000.00						
DEASON EC	R TRANSFER						
(BE SPECIF		to pay for su	nalice and	Loomputor			
(DE OI EOII		to pay for su	pplies and	computer.			

Concetta Sanfilippo

DATE	11/30/2022	EPARTMEN	NT Sto	ormwater/Surve	eyor	1197-106			
		, ,		NAME		FUND/DEPT NO.			
			TDANOS						
(1#)	(#2)		IRANSF	ER FROM	(#6)				
ORIGINAL	AMOUNT TO BE	AMOUNT			PREVIOUS ACTIO	REVISED BUDGET			
BUDGET	TRANSFERRED	ODENIT	ACCT.	ACCOUNT	*T/A	(Col #1 Less #2,			
BODGET	TRANSI ERRED	1	NO.	NAME	& DATE	(+ or -) #6)			
1 5,000	\$ 1,000.00	1,341.68		Vehicle Repairs		\$ 4,000.00			
2	Ψ 1,000.00	1,041.00	40040	Vernole repaire	Ů	Ψ 1,000.00			
3									
4									
5									
TOTAL \$	\$ 1,000.00								
TO TALL O	Ψ 1,000.00	I							
			TRANSF	ER TO					
(1#)	(#2)				(#6)				
ORIGINAL	AMOUNT TO BE	l openie l			PREVIOUS ACTIO				
BUDGET	TRANSFERRED	SPENI	ACCT.	ACCOUNT	*T/A	(Col #1Plus #2,			
			NO.	NAME	& DATE	(+ or -) #6)			
1 \$50,000	\$ 1,000.00	50,547,20	44500	Motor Vehicles	8/4 - 49,847.20	\$ 100,847.20			
3					- 11				
4									
5									
TOTAL \$	\$ 1,000.00								
DEACONE	OD TRANSFEE								
	transfer to cover upcharges on truck for stormwater dept.								
transier to t	cover aponarge.	3 OH GOOK IV	or otorrine	ator dopt.					