

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN _____ MAJOR CLASSIFICATION

DATE 11/30/2022 DEPARTMENT _____ Surveyor _____ 1000-106
 NAME _____ FUND/DEPT NO. _____

TRANSFER FROM

(1#)	(#2)				(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACT *T/A & DATE	REVISED BUDGET (Col #1 Less #2, (+ or -) #6)
1	20,000	\$ 1,500.00	0	43590 Other		\$ 18,500.00
2						
3						
4						
5						
TOTAL \$		\$ 1,500.00				

TRANSFER TO

(1#)	(#2)				(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACT *T/A & DATE	REVISED BUDGET (Col #1 Plus #2, (+ or -) #6)
1	0	\$ 1,500.00		44400 Machinery & Equip		\$ 1,500.00
2						
3						
4						
5						
TOTAL \$		\$ 1,500.00				

REASON FOR TRANSFER purchase of floatation devices to facilitate inspection of maintenance projects on County Regulated drain

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

DATE 11/7/2022

DEPARTMENT EMA

1000-137

NAME

FUND/DEPT NO.

TRANSFER FROM

(1#)	(2#)				(6#)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col #1 Less #2, (+ 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					

TRANSFER TO

(1#)	(2#)				(6#)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col #1 Plus #2, (+ or -) #6)
1000	1,000.00		42090	Other Office		
1500	700.00		42150	Uniforms		
1500	1,500.00		42195	Other Operating		
TOTAL \$	3,200.00					

REASON FOR TRANSFER

Would like to purchase uniforms for myself and the new deputy. Additional locks for trailers and cabinets.
Would also like to restock office supplies for the beginning of next year.

Thank you!
 Executive Director Tobey

**ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION**

11/17/2022
DATE

Health -Admin/Vital Records
DEPARTMENT/FUND NAME

1159-340
FUND NO & DEPT NO.

TRANSFER FROM

(1#)	(2)				(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		44535	Data Processing Equipment		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					

TRANSFER TO

(1#)	(2)				(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 FOR TRANSFER (BE SPECIFIC) To pay for modifications at Lincoln Center, for safety .

Concetta Sanfilippo

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

11/29/2022
DATE

Environmental Health
DEPARTMENT/FUND NAME

1159-340
FUND NO & DEPT NO.

TRANSFER FROM

(1#)	(2#)				(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)
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					

TRANSFER TO

(1#)	(2#)				(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)
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					

REASON FOR TRANSFER (BE SPECIFIC) _____

 Concetta Sanfilippo

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

11/29/2022
DATE

Health Education
DEPARTMENT/FUND NAME

1159-340
FUND NO & DEPT NO.

TRANSFER FROM

(1#)	(2#)				(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)
14,300	1,000.00		43110	Sustenance		13,300.00
25,800	\$1,000.00		43130	Travel		24,800.00
						0.00
						0.00
						0.00
						0
TOTAL \$		2,000.00				

TRANSFER TO

(1#)	(2#)				(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)
41,000	1,000.00		44535	Data Processing equipment		42,000.00
26,060	\$1,000.00		42195	Operating Supplies		27,060.00
						0.00
						0.00
						0.00
TOTAL \$		2,000.00				

REASON FOR TRANSFER _____
(BE SPECIFIC) to pay for supplies and computer.

 Concetta Sanfilippo

**ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION**

DATE 11/30/2022 DEPARTMENT Stormwater/Surveyor FUND/DEPT NO. 1197-106
NAME

TRANSFER FROM

(1#)	(#2)				(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col #1 Less #2, (+ or -) #6)
1	5,000	\$ 1,000.00	1,341.68	43540	Vehicle Repairs	0 \$ 4,000.00
2						
3						
4						
5						
TOTAL \$		\$ 1,000.00				

TRANSFER TO

(1#)	(#2)				(#6)	
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT	ACCT. NO.	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col #1 Plus #2, (+ or -) #6)
1	\$50,000	\$ 1,000.00	50,547.20	44500	Motor Vehicles	8/4 - 49,847.20 \$ 100,847.20
2						
3						
4						
5						
TOTAL \$		\$ 1,000.00				

REASON FOR TRANSFER

transfer to cover upcharges on truck for stormwater dept.

