Date: 07-23-19
 DEPARTMENT:
 Highway
 1112-980

 NAME
 NUMBER

	AMOUNT	PROJ.			LAGOT	FUNE	N A LA A A COM	
				'	ACCT.	FUNL	NAME	FUND
	REQUESTED	NO.	ACCOUNT NAME		NO.			NO
1	250,000	190031	Fiber Mana	gement	46600	EDIT		1112
2								
3								
4	3.							
5								
6	1							
7								
8								
TOTAL	250,000							
	ORIGINAL AMOUNT		If Prior Approp	riation	Can	Transfers	APPROVI	≣D
	Approp. Unspent	as of	Was Ap	proved	Be Effected		BY	
	Request	Date	This '	Year			COUNCI	L
			AMOUNT	DATE	YES	NO	Amount	Date
								F 8

REASC	ON FOR REQUES	ST 1 Funds t	to manage the fiber installati	on and constru	ection to South	. Pand data santan	
2.0		-	nt fiber network through profe				
rate deter	rminations, service co	onnections, data	management, and other rela	ted services fo	r the dark fibe	er network.	

DATE <u>7/17/19</u>

DEPARTMENT Clerk-Pertetuation

1119-980

NAME

NUMBER

		LAGGOLIA					
AMOUNT	PROJ.	ACCOUN	IT NAME	ACCT.		FUND	
REQUESTED	NO.			NO.	FUND NAME	NC).
\$110,000.00			44535	Data Proces	ssing Hardware	1119-980	
\$35,000.00				Professiona		1119-980	
3							
4							
5							
6							
7							
8							
TOTAL \$ 145,000.00							
ORIGINAL AMOUNT	Ţ	If Prior Approp		Can	Transfers	ADDRO	VED
Approp. Unspent	as of	Was Ap			Effected	APPROVED	
Request	Date	This		Бе	Епестеа	BY COUNCIL	
		AMOUNT	DATE	YES	NO	Amount	Date
1							
2						,	
3							
4							
5							
6							
7							
8							
TOTAL \$) 						

Additional appropriation necessary for the purchase of new computers REASON FOR REQUEST Clerk, Archive, Voter Registration and Election Board staff. Purchase required as a result of computer and softward requirements of the various software programs utilitized in the offices. Additional appropriation also needed for the design, implementation and roll out of a new Clerk, Archive, Voter Registration and Election Board website allowing public access to documents maintained by the various offices.

DATE: July 23, 2019

DEPARTMENT

Commissioners

1138/980

NAME

	AMOUNT	PROJ.			ACCT.	FUND	NAME	FUND
	REQUESTED	NO.	ACCOUN	NT NAME	NO.			NO
1	250,000.00	192609	Info Technolo	ogy Upgrades	44600	Cum Cap De	evelopment	1138
2								
3								
4								
5								
6								
7								
8								
TOTAL	250,000.00							
	ORIGINAL AMOUN	IT	If Prior		Can	Transfers	APPRO	OVED
	Approp. Unspent	as of	Was Approved		Be Effected		BY	
	Reques	Date	This Year				COUNCIL	
			AMOUNT	DATE	YES	NO	Amount	Date
	7.							

REASON FOR REQUEST	Funds to be used for Critical Technological Upgrades.
To be heard August 10, 2	019

DATE: July 23, 2019

DEPARTMENT

Commissioners

1138/980

NAME

	AMOUNT	PROJ.	ACCOUNT/PROJECT	ACCT.	FUND	NAME	FUND
	REQUESTED	NO.	NAME	NO.			NO
1	65,400.00		Const/Reconstruction	44600	Cum Cap Dev	velopment	1138
2							
3							
4							
5				5			
6							
7							
8							
TOTAL	65,400.00						
	ORIGINAL AMOUNT Approp.Unspent	as of Date	If Prior Add'l Appropriation Was Approved This Year	Can Be	Transfers Effected	APPROV BY	
	Request	Date		YES	NO	COUNC	
_		-	AMOUNT DATE	YES	NU	Amount	Date
_							
_							
	 						

REASON FOR REQUEST	Funds needed to pay The ESI Team for Information Technology assistance in transitioning,						
	updating, IT software/hardware, personnel and future planning.						
·							
To be heard August 10, 20	019						

DATE <u>7/17/19</u>

DEPARTMENT Election Board/ Cumulative Voting System

1143-190

NAME

AMOUNT REQUESTED	PROJ. NO.	ACCOUNT NAME	ACCT. NO.	FUND NAME	FUND NO.	1,
\$70,000.00		43090	Professional Serv	ices	Cumulative Election	1143-190
\$45,000.00		41505	Election Day Worl	kers	Cumulative Election	1143-190
3						
4						
5						
6						
7						
8						
TOTAL \$ 115,000.00)					
ORIGINAL AMOUNT Approp. Unspent Request	as of Date	If Prior Add'l Appropriation Was Approved This Year	Can Be	Transfers Effected	APPROVEI BY COUNCIL	
- Noquot	2010	AMOUNT DATE	YES	NO	Amount	Date
1						
2						
3						
4						V.
5	11.					
6						
7						
8						
TOTAL \$						

REASON FOR REQUEST	Additional Appropriation is for the amount of reimbuesement that the Election								
Board from 3 of the political jurisdictions that held elections this Spring. The appropriation is necessary to									
suppliment the Election Board budget for	or additional expenses related to running the election with new								
equipment and additional workers. Rein	nbursement recepted into 1143-190-34135. (Elkhart City, Goshen City,								
and Elkhart Schools).									
12									
100									
	Signature of Department Head								

ADDITIONAL APPROPRIATION REQUEST

DATE: 07-23-19

DEPARTMENT Highway

1149-980

NAME

	ANAGUNT	DDO!			1.00=				
	AMOUNT	PROJ.			ACCT.	FUND NAME		FUND	
	REQUESTED	NO.	ACCOUNT		NO.			NO	
1	230,000	190030	Fiber Installation		44600	Economic De	evelopment Fee	1149	
2									
3									
4									
5									
6									
7									
8									
TOTAL	230,000								
			If Prior	۸۹۹۱					
	ORIGINAL AMOUNT		Appropri		Can	Transfers	APPROVE	_	
_		as of	ļ					VED	
_	Approp. Unspent		Was App		Re	Effected			
	Request	Date	This Y			COUN			
			AMOUNT	DATE	YES	NO	Amount	Date	
			- 1 P						

REASON FOR REQUEST	1. Funds to install fiber connections, laterals to businesses and homes.					

DATE	7/12/2019		DEPARTMENT Public Safety Communication						
	191				NAME		NUMBER		
	AMOUNT	PROJ.		ACCT.	FUND	NAME	FUND		
	REQUESTED	NO.	ACCOUNT NAME	NO.			NO		
1	\$157,337.00		Main/Serv Contracts	43510	Emergency 1	Telephone System	1153		
2									
3									
4									
5									
6									
7									
8									
TOTAL	\$157,337.00								
			If Prior Add'l						
	ORIGINAL AMOUN	NT.	Appropriation	Can	Transfers	APPROVI	ED		
	Approp. Unspent	as of	Was Approved	Ве	Effected	BY			
	Request	Date	This Year			COUNC	L		
			AMOUNT DATE	YES	NO	Amount	Date		
REASON FOR REQUEST To cover Tri-Tech Software invoice									
							(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		

	DATE:	7.18.19	DEPARTMENT	MISDEAMEANT			1175-980
					NAME		NUMBER
	AMOUNT	PROJ.	ACCOUNT	ACCT.	FUND	NAME	FUND
	REQUESTED	NO.	NAME	NO.			NO
1	18,700		UNIFORMS	42150	MISDE	EAMEANT	1175
2	8,000		KITCHEN & LAUND	42190	MISDE	EAMEANT	1175
3							
4							
5							
6							
7							
8							
TOTAL	26,700						
			If Prior Add'i				
	ORIGINAL AMOUN	Т	Appropriation	Can	Transfers	APPRO	VED
	Approp. Unspent	as of	Was Approved	Ве	Effected	BY	
	Request	Date	This Year			COUN	CIL
			AMOUNT DATE	YES	NO	Amount	Date
							
	*,						
							15
DEASO	N FOR REQUEST	1 Durchage	voote for officers				294
REASU			e trays for feeding	inmates			
		Z. Fulciidă	s days for reeding	illinates			
TO BE H	FARD AUGUST 10	2019	*				

DATE: 7/23/2019 DEPARTMENT Highway 1176-202

NAME NUMBER

	AMOUNT	PROJ.	ACCOUNT	ACCT.	FUND NAME		FUND
	REQUESTED	NO.	NAME	NO.			NO
1	200,000		Excess Hours	41165	Motor Vehi	cle Highway	1176
2			1-				
3							
4							
5							
6							
7							
8							
TOTAL	200,000						
	ORIGINAL AMOUNT Approp. Unspent Request	as of Date	If Prior Add'l Appropriation Was Approved This Year		Can Transfers Be Effected		VED
	· · · · · ·		AMOUNT DATE	YES	NO	Amount	Date

REASON FOR REQUEST	1. Funds to meet payroll for remainder of the year.						

DATE	7/23/2019		DEPARTMENT	- High	nway			1197-204
				_		NAME		NUMBER
	ANACHINIT	PROJ.		1000	+	CUN	D NAME	FUND
	AMOUNT		ACCOUNT/PROJE			FUN	DIVANIE	
_	REQUESTED	NO.	NAME		10.	04	N/-4	NO
1	5,000		Excess Hours		11102	Storm \	vater	1197
3		-		_				
4				_	-			
5				_	-			
6				_				
7								
8								
TOTAL	5,000							
			160: 4100					
	ODICIDIAL ANACUNT		If Prior Add'l		^	T	4.000.0V	
	ORIGINAL AMOUNT		Appropriation		Can	Transfe		EU
	Approp. Unspent	as of	Was Approved This Year		ве	Effecte	BY	
	Request	Date		F.F. \	/F.C		COUNC	
			AMOUNT DAT	IE Y	'ES	NO	Amount	Date
_								
_								
-				_				
Щ.								
RFAS	ON FOR REQUEST	1. Funds	to meet payroll for re	emainder	of vea	ır.		
112/10	ON TOR REGISTE	T. T dilido	to most payron for re	5111GH11GG1	0. 900	11.0		
	The state of the s							

DATE	7/12/2019		DEPARTIMENT	Statewide	911		1222/980
					NAME		NUMBER
	AMOUNT	PROJ.		ACCT.	FUNI	D NAME	FUND
	REQUESTED	NO.	ACCOUNT/PROJECT	NO.			NO
1	\$43,920.00		Main/Serv Contracts	43510	Emergen	cy Communication	1222
2							
3							
4							
5							
6							
7							
8							
TOTAL	\$43,920.00						
			If Prior Add'l				
	ORIGINAL AMO	UNT	Appropriation	Can	Transfer	APPROV	ED
	Approp. Unspent	as of	Was Approved	Ве	Effected	BY	
	Request	Date	This Year			COUNC	IL
			AMOUNT DATE	YES	NO	Amount	Date
							-
		-					
REASO	N FOR REQUEST	To cove	er Tri-Tech Software in	voice			
	2						

Date: 7/23/2019

DEPARTMENT Court Services

2000-980

NAME

	PROJ.	T T	TACCT	FUND NA	ME	FUND	
			ACCT.	FUND NA	VIVIE		
AMOUNT REQUESTED	NO.	ACCOUNT NAME	NO.			NO	
1 \$ 7,813.00		Refund and Other	43850	Adult Adm	in Fee	980	
2							
3							
4							
5							
6	1						
7							
8						3	
TOTAL \$ 7,813.00						3	
		If Prior Add'l					
ORIGINAL AMOUNT		Appropriation	Can	Transfers	APPRO'	√ED	
Approp. Unspent	as of	Was Approved		Effected	ВУ		
Request	Date	This Year			COUN		
		AMOUNT DATE	YES	NO	Amount	Date	
1 \$ 0		NA		Х			
2							
3						781	
4							
5							
6							
7							
8							
TOTAL \$ 7,813.00							

REASON FOR REQUEST	Repayment of grant funds transferred incorrectly from IDOC Jail Grant to Probation				
Grant.					
14:					

DATE: <u>7/18/2019</u>

DEPARTMENT: Public Health Preparedness 8119-980

NAME

	AMOUNT	PROJ.	A COCUMENTARIO INC.	ACCT.	FLINE	NAME	FUND	
	REQUESTED	NO.	ACCOUNT/PROJECT NAME	NO.	I ONE	/ IN/AIVIL	NO	
1	16,784	110.	Professional	41120			8119	
2	1,041		FICA	41300			0113	
3	244		Medicare	41305				
4	1,880	Y	PERF	41400				
5	673		Office Supplies	42090				
6	350		Gasoline	42110				
7	552		Sustenance	43110				
8	600		Travel	43130				
9	976		Telephone	43140				
10	250		Tuition	43830			- //	
11	1,650		Data Processing Equipment	44535				
TOTAL	25,000		Data 1 locessing Equipment	44000				
TOTAL	25,000			_				
			If Prior Add'l					
	ODIOINAL AMOU			0	Tf	A DDD.	OVED.	
	ORIGINAL AMOU		Appropriation	Can Transfers				
	Approp. Unspent		Was Approved		Be Effected		BY	
	Request	Date	This Year			COU		
			AMOUNT DATE	YES	NO	Amount	Date	
			The state of the s					
						1		
				4				

REASON FOR REQUEST:	The Base Budget for the Public Health Preparedness and Emergency grant
7/1/2019 through 6/30/2019	

	DATE:	6/27/19	DEPARTMENT	PHB BI	ock Grant		8159-980
					NAME		NUMBER
	AMOUNT	PROJ.		ACCT.	FUND	NAME	FUND
	REQUESTED	NO.	ACCOUNT NAME	NO.			NO
1	550		PHB Block Grant	43090	Other Pro	fessional Servi	ces
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
TOTAL	550						
			If Prior Add'I				
	ORIGINAL AMO	DUNT	Appropriation	Can	Transfers	APPRO	VED
	Approp. Unspent	as of	Was Approved	Ве	Effected	BY	
	Request	Date	This Year			COUN	CIL
			AMOUNT DATE	YES	NO	Amount	Date
DEAGO	N EOD DEOLIE		Cat the budget for F	IUD Placi	k Cront		47
REASU	N FOR REQUES	71	Set the budget for P	HD DIUC	K Grafit		- 0
							4 -

ELKHART COUNTY ADDITIONAL REDUCTION REQUEST

DATE: 7/23/19

REASON FOR REQUEST

DEPARTMENT

Highway

1169-980

NAME

NUMBER

			1000::::					
	AMOUNT	PROJ.	ACCOUN'	NAME	ACCT.	FUNI	NAME	FUND
	REQUESTED	NO.			NO.			NO
1	13,195	180039	Culvert Replacen	nent CR 111	44600	Local Ro	ad & Street	1169
2								
3								
4								
5								
6								
7								
8								
TOTAL	13,195							
	ORIGINAL AMOUNT Approp. Unspent Request	as of Date	If Prior . Appropr Was App This Y	iation proved	Can Be	Transfer Effected	APPRO' BY COUN	
			AMOUNT	DATE	YES	NO	Amount	Date
			0 =					

 <u></u>						

1 Project is completed

ELKHART COUNTY ADDITIONAL REDUCTION REQUEST

 6/27/2019
 DEPARTMENT
 Infraction Deferral
 2525-155

 NAME
 NUMBER

	AMOUNT	PROJ.		ACCT.	FUND	NAME	FUND
	REQUESTED	NO.	ACCOUNT NAME	NO.			NO
1	\$ 10,000		Prof. Part Time	41200	Specia	al Projects	252
2	\$ 5,000		Part Time Clerical	41220			
3	\$ 1,000		Excess Hours	41165			
4	\$ 2,000		Copier Supplies	42030	J. T. H. L.		
5	\$ 3,000		Law Books	42060			
6	\$ 1,500		Fuel	42110			
7	\$ 1,500		Operating Supplies	42195			
8	\$ 1,000		Capital Supplies	42380			
9	\$ 4,000		Other Professional Services	43090			
10	\$ 6,000		Postage	43120			
11	\$ 200		Building Repairs	43500			
12	\$ 200		Maintenance Contracts	43510			
	\$ 1,000		Rent Copier	43560			
13	\$ 1,000		Furniture	44515			
14	\$ 1,000		Office Equipment	44520			
15	\$ 10,000		Data Hardware	44535			
16	\$ 33,000		Misc. Expense	43995			
TOTAL	\$ 81,400						
	ORIGINAL AMOUNT		If Prior Add'l Appropriation	Can	Transfers	APPRO	VED
	Approp. Unspent Request	as of Date	Was Approved This Year	Ве	Effected	BY COUN	ICIL
			AMOUNT DATE	YES	NO	Amount	Date
				-			

REASON FOR REQUEST	Reductions in budget	
100		

ELKHART COUNTY

REQUEST FOR TRANSFER OF APPROPRIATED

FUNDS BETWEEN MAJOR CLASSIFICATION

DATE	16-Jul-19	DEPARTMENT	Hu	man Resou	rces	1000-142
				NAME		FUND/DEPT NO.
					*	
			TRANSFI	ER FROM		
(1#)	(#2)		11 11 11		(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1 Less #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
1	1,200.00		42320	Training S		
2	660.00				hine Supplies	
3						
4						
5						
6						
7						
8						
TOTAL \$	1,860.00					
			TRANSFE	ER TO		
(1#)	(#2)		IKANSFE	EK IO	(#6)	
					(#6)	lessonates on
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT,	ACCOUNT	*T/A	(Col #1Plus #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
1	1,860.00		44510	Capital Suppl	ies over 300	
2						
3						
4						
5						
6						
7						
8 TOTAL \$	1,860.00			-11114		
	1,860.00			14		
TOTAL \$		To purchase scanr	ner and lap	otop		
TOTAL \$		To purchase scanr	ner and lap	otop		
TOTAL \$		To purchase scanr	ner and lap	otop		
		To purchase scanr	ner and lap	otop		
TOTAL \$		To purchase scanr	ner and lap	otop		

ELKHART COUNTY REQUEST FOR TRANSFER OF APPROPRIATED

FUNDS

BETWEEN

MAJOR CLASSIFICATION

Signature of Department Head

DATE	7/3/2019	DEPARTMENT	ELKH	HART SUPE	RIOR COURT NO.	1000-165
				NAME		FUND/DEPT NO.
			TRANSF	ER FROM		
(1#)	(#2)				(#6)	
	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT		ACCOUNT		(Col #1 Less #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
\$1,600.00	\$1,000.00	0	42070	DATA PRO	CESSING SUPPLI	ES
2						
3						
5						
6						
7						
8						
TOTAL \$	\$1,000.00					
TO IT LE Q	ψ1,000.00					
			TRANSF	ER TO		
(1#)	(#2)				(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1Plus #2,
	18	TO DATE	NO.	NAME	& DATE	(+ or -) #6)
\$2,000.00	\$1,000.00	0.00	43020	MEDICAL	SERVICES	
0						
3						
4						
5						
6						
7						Barrier Land
8	Light on all					
TOTAL \$	1,000.00					
	3					
REASON F	OR TRANSFER	Shortage in Me	dical Ser	vices accour	nt for Mental Health	Competency Eva
					Gretchen S. Lund	(vm)
					Ciclonen G. Lund	(4111)

ELKHART COUNTY

REQUEST FOR TRANSFER OF APPROPRIATED FUNDS BETWEEN MAJOR CLASSIFICATION

DATE	7/10/2019	DEPARTMENT	Pub	lic Health Preparedr NAME	ness	8119-981 FUND/DEPT NO.
(1#)	(#2)		TRANSFE	R FROM	(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	(Col #1 Less #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
480	172	253.00	43110	Sustenance		308
1,020	384	542.62	43130	Travel		636
TOTAL \$	556.00					4.
			TRANSFE			
(1#)	(#2)		IKANSFE	R TO	(#6)	
(1#) ORIGINAL	(#2)		IRANSFE	RTO	(#6) PREVIOUS ACTION	REVISED BUDGET
	AMOUNT TO BE	AMOUNT SPENT	ACCT.	ACCOUNT		REVISED BUDGET (Col #1Plus #2,
ORIGINAL	AMOUNT TO BE	AMOUNT SPENT TO DATE			PREVIOUS ACTION	
ORIGINAL	AMOUNT TO BE		ACCT, NO. 42110	ACCOUNT NAME Gasoline	PREVIOUS ACTION *T/A	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	TO DATE	ACCT, NO. 42110	ACCOUNT NAME	PREVIOUS ACTION *T/A	(Col #1Plus #2,
ORIGINAL BUDGET 400	AMOUNT TO BE TRANSFERRED	TO DATE \$396.72	ACCT, NO. 42110 42380	ACCOUNT NAME Gasoline	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0	AMOUNT TO BE TRANSFERRED 31 141	TO DATE \$396.72 \$429.73	ACCT, NO. 42110 42380	ACCOUNT NAME Gasoline Capital Supply	PREVIOUS ACTION *T/A & DATE \$289.00	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0	AMOUNT TO BE TRANSFERRED 31 141	TO DATE \$396.72 \$429.73	ACCT, NO. 42110 42380	ACCOUNT NAME Gasoline Capital Supply	PREVIOUS ACTION *T/A & DATE \$289.00	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0	AMOUNT TO BE TRANSFERRED 31 141	TO DATE \$396.72 \$429.73	ACCT, NO. 42110 42380	ACCOUNT NAME Gasoline Capital Supply	PREVIOUS ACTION *T/A & DATE \$289.00	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0	AMOUNT TO BE TRANSFERRED 31 141	TO DATE \$396.72 \$429.73	ACCT, NO. 42110 42380	ACCOUNT NAME Gasoline Capital Supply	PREVIOUS ACTION *T/A & DATE \$289.00	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0 1,245	AMOUNT TO BE TRANSFERRED 31 141 384	TO DATE \$396.72 \$429.73 1,515.80	ACCT, NO. 42110 42380 42195	ACCOUNT NAME Gasoline Capital Supply Other office Supply	PREVIOUS ACTION *T/A & DATE \$289.00 (113)	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0 1,245	AMOUNT TO BE TRANSFERRED 31 141 384	TO DATE \$396.72 \$429.73 1,515.80	ACCT, NO. 42110 42380 42195	ACCOUNT NAME Gasoline Capital Supply	PREVIOUS ACTION *T/A & DATE \$289.00 (113)	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0 1,245	AMOUNT TO BE TRANSFERRED 31 141 384	TO DATE \$396.72 \$429.73 1,515.80	ACCT, NO. 42110 42380 42195	ACCOUNT NAME Gasoline Capital Supply Other office Supply	PREVIOUS ACTION *T/A & DATE \$289.00 (113)	(Col #1Plus #2, (+ or -) #6) 431
ORIGINAL BUDGET 400 0 1,245	AMOUNT TO BE TRANSFERRED 31 141 384	TO DATE \$396.72 \$429.73 1,515.80	ACCT, NO. 42110 42380 42195	ACCOUNT NAME Gasoline Capital Supply Other office Supply	PREVIOUS ACTION *T/A & DATE \$289.00 (113)	(Col #1Plus #2, (+ or -) #6) 431

ELKHART COUNTY REQUEST FOR TRANSFER OF APPROPRIATED FUNDS BETWEEN MAJOR CLASSIFICATION

	<u>7/10/2019</u>	DEPARTMENT	I	Baby and Me Tobacco Fi	ree	8127-615
				NAME		FUND/DEPT NO.
			TDANG	SEED EDOM		
(1#)	(#2)		IKANS	SFER FROM	(#6)	
ORIGINAL	AMOUNT TO BE				(#6)	DEVICED BUDGET
BUDGET		AMOUNT SPEN	ACCT.	ACCOUNT	PREVIOUS ACTION *T/A	
BODGET	TIVANOFERRED	TO DATE	NO.	NAME	& DATE	(Col #1 Less #2, (+ or -) #6)
		TOBATE	140.	TV TVIL	d DATE	(1 01 -) #0)
19,107	1,558.00	667.46	42195	Operating Supplies	0	17,549.00
TOTAL \$	1,558.00					
			TRANS	FER TO		
(1#)	(#2)		TRANS	FER TO	(#6)	
(1#) ORIGINAL	(#2)		TRANS	FER TO	(#6)	REVISED BUDGET
	AMOUNT TO BE		ACCT.	ACCOUNT		REVISED BUDGET (Col #1Plus #2,
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	12
ORIGINAL	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPEN	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A	(Col #1Plus #2,
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT	ACCT. NO. 44510	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0	AMOUNT TO BE TRANSFERRED 558.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0 0	AMOUNT TO BE TRANSFERRED 558.00 1,000.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0 0 TOTAL \$	AMOUNT TO BE TRANSFERRED 558.00 1,000.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0 0 TOTAL \$	558.00 1,000.00	AMOUNT SPENT TO DATE 0.00	ACCT. NO. 44510	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0	(Col #1Plus #2, (+ or -) #6) \$558.00
ORIGINAL BUDGET 0 0 TOTAL \$	558.00 1,000.00 1,558.00	AMOUNT SPENTO DATE 0.00 0.00	ACCT. NO. 44510 44535	ACCOUNT NAME Other Equipment	PREVIOUS ACTION *T/A & DATE 0 0	(Col #1Plus #2, (+ or -) #6) \$558.00 \$1,000.00