ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

11.27.24	SHERIFF	1170-105
DATE	**DEPARTMENT/FUND NAME**	**FUND NO & DEPT NO.**

TRANSFER FROM

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	(#6) PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
350,000	18,876.00	331,124	42110	GAS, DIESEL, FUEL		331,124

TOTAL $ 18,876.00

TRANSFER TO

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	(#6) PREVIOUS ACTION *T/A & DATE	REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
0	18,876.00	0.00	45100	TRANSFER BETWEEN FUNDS		18,876.00

TOTAL $ 18,876.00

REASON FOR TRANSFER (BE To move appropriated money into account to write a claim from 1170 to cover the 8149 JAG grant negative balance.

Sheriff Jeff Siegel
Signature of Department Head

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

12/2/2024	Community Corrections Adult IDOC Grant	9156-980
DATE	**DEPARTMENT/FUND NAME**	**FUND NO & DEPT NO.**

TRANSFER FROM

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	(#6) *PREVIOUS ACTION TOTAL	REVISED BUDGET (Col. #1 Minus #2, & Add or **Sub #6)
34000	1,000.00	23583.4	41165	Excess Hours	-6500	26500
334985	8,200.00	284295.13	41130	Protective	-18000	308785
3						
4						
5						
6						
7						
8						

TOTAL $ 9,200.00

*Previous Action includes: Appropriations, Reductions & Transfers
** Subtract #6 if a Reduction was previously done.

TRANSFER TO

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	(#6) *PREVIOUS ACTION TOTAL	REVISED BUDGET (Col. #1 Plus #2, (& Add or ** Sub. #6)
34325	9,200.00	38,774.43	43090	Professional Services	72500	116025
2						
3						
4						
6						
7						
8						

TOTAL $ 9,200.00

*Previous Action includes: Appropriations, Reductions & Transfers
** Subtract #6 if a Reduction was previously done.

REASON FOR TRANSFER (BE SPECIFIC) Transfer of unspent funds from salary due to staffing levels to services to cover expenditures and fully utilize grant funding.

Helen Calvin
Signature of Department Head

Revised 8/23/24

ELKHART COUNTY
REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

11.06.24	SHERIFF	9119-105
DATE	**DEPARTMENT/FUND NAME**	**FUND NO & DEPT NO.**

TRANSFER FROM

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	PREVIOUS ACTION *T/A & DATE	(#6) REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
35633	4,065.00	29449.59	43090	OTH. PROFESS. SERV		31568
TOTAL $	4,065.00					

TRANSFER TO

(1#) ORIGINAL BUDGET	(#2) AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO.	ACCOUNT/PROJECT NAME	PREVIOUS ACTION *T/A & DATE	(#6) REVISED BUDGET (Col. #1 Less #2, (+ or -) #6
14000	3,490.00	13,576.32	41165	EXCESS HOURS		17,490.00
500	575.00	817.01	41300	SOCIAL SECURITY		1075
TOTAL $	4,065.00					

REASON FOR TRANSFER (BE

To reallocate STAR grant funds for excess hours personnel costs.
Approval given by letter from the Drug Free Partnership dated 10/31/24

Sheriff Jeff Siegel
Signature of Department Head