## ELKHART COUNTY ADDITIONAL APPROPRIATION REQUEST

DATE:	11/13/2018	DEPARTMENT		Motor Vehicle Highwa	y	1176-204
				NAME		NUMBER
AMOUNT	PROJ.		ACCT	FUND N	NA ATT	FUND
	NO.	ACCOUNT/PROJECT NAME	ACCT. NO.	FUND NA	AIVIE	FUND NO
80,000		TOME		Group Insurance		1176
80,000						
		If Prior Add'l				
ORIGINAL AMO	DUNT	Appropriation	Can	Transfers	APPRO	VED
Approp. Unspent		Was Approved		Effected	BY	,
Request		This Year			COUN	CIL
		AMOUNT DATE	YES	NO	Amount	Date
REASON FOR RI	EQUEST:					
	1. to pay for gro	up insurance for the rem	ainder of 20	)18		
	-					

## ELKHART COUNTY ADDITIONAL APPROPRIATION REQUEST

DATE: Novemb	er 15, 2018	DEPARTMENT	Commission	ners		9132/980
				NAME		NUMBER
AMOUNT	PROJ.	ACCOUNT/PROJECT	ACCT.	FUND	NAME	FUND
REQUESTED	NO.	NAME	NO.			NO
40,000.00	182008	Clock Tower	44600	Clock Tow	er Restoration	9132
						1
40,000.00						
		If Prior Add'l				
ORIGINAL AMO	UNT	Appropriation	Can	Transfers	APPROVI	ĒD
Approp. Unspent	as of	Was Approved		Effected	BY	
Request	Date	This Year	De Lilected		COUNC	
		AMOUNT DATE	YES	NO	Amount	Date
		AMOUNT BATE	120	140	Amount	Date
			_	-		
			-			
REASON FOR RE						
		varded for Clock Tower Restor	ration from the	Elkhart County	y Community	
	Foundation.					
						1

# ELKHART COUNTY REQUEST FOR TRANSFER OF APPROPRIATED

FUNDS

BETWEEN

MAJOR CLASSIFICATION

DATE	11/14/2018	DEPARTMENT		Treasurer	1000-103	
				NAME		FUND/DEPT NO
0.000			TRANSF	ER FROM		
(1#)	(#2)				(#6)	<u> المناسسين المنا</u>
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)
26000	5,000.00	3774	43050	Data Processin	C	21000
2	· ·				Transport of	- 8
3						
4						
5						
6						
7						
8	5,000,00					
TOTAL	5,000.00					
			TDANOE	ED TO		
(1#)	(#2)		TRANSF	ERIO	(#6)	
-	AMOUNT TO BE				(#6)	
BUDGET	TRANSFERRED	AMOUNT OPENT	4007		PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT TO DATE	ACCT.	ACCOUNT	*T/A	(Col #1Plus #2,
700	5,000.00		NO.	NAME	& DATE	(+ or -) #6)
	5,000.00	215.00	42380	Capital Supply	0	5700
2						
4						
5					- 2	
6						
7	40					
8						
TOTAL	5,000.00					
	0,000,00					
REASON	FOR TRANSFER	Purchase of nece	essarv eg	uipment for o	ffice functions	
	.00	4-1				
				Male		

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

DATE	28-Nov-18	DEPARTMENT County Council 1000-129				
			NAME FUND/DEPT			FUND/DEPT NO.
			TRANSFE	RFROM		
(1#)	(#2)				(#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.\$2000	319.00	340.2	43130	Mileage	\$1000 - 9/18	\$681.00
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	319.00					
			TRANSFER	R TO		
(1#)	(#2)				(#6)	
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. \$0	319.00	0.00	42330	Service Award	d Program	\$319.00
2						
3						
4						
5						
6						
7						
8	. 10					
TOTAL \$	319.00					
REASON F	OR TRANSFE	Plagues				
		To be heard Dec	ember Cou	ncil Meeting		
						No. of the last
	+0					

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

DATE	11/27/2018	DEPARTMENT Planning & Development			1000 / 132	
			NAME FUND/DE			
			TRANSFE	R FROM		
(1#)	(#2)				(#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 3,250.00	\$267.00	\$2,380.00	43830	Ed & Conf Costs	n/a	\$603.00
2						
3						
4						
5						
6						
7		1.3				
8						
TOTAL \$	267.00				P. 17	
			TRANSFE	R TO		
(1#)	(#2)				(#6)	
(1#) ORIGINAL	(#2) AMOUNT TO BE				(#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	ACCT.	ACCOUNT NAME	PREVIOUS ACTION	
ORIGINAL	AMOUNT TO BE		NO,		PREVIOUS ACTION *T/A	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 0.00	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 0.00	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 0.00 2 3	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 0.00	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2,
ORIGINAL BUDGET  1 0.00 2 3 4 5	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5	AMOUNT TO BE TRANSFERRED	TO DATE	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6	AMOUNT TO BE TRANSFERRED	TO DATE \$0.00	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7	AMOUNT TO BE TRANSFERRED \$267.00	TO DATE \$0.00	NO,	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$267.00	**************************************	NO, 44515	NAME Office Furniture &	PREVIOUS ACTION *T/A & DATE n/a	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$267.00	**************************************	NO, 44515	NAME Office Furniture &	PREVIOUS ACTION *T/A & DATE n/a	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$267.00	**************************************	NO, 44515	NAME Office Furniture &	PREVIOUS ACTION *T/A & DATE n/a	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$267.00	**************************************	NO, 44515	NAME Office Furniture &	PREVIOUS ACTION *T/A & DATE n/a	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 0.00 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$267.00	**************************************	NO, 44515	NAME Office Furniture &	PREVIOUS ACTION *T/A & DATE n/a	(Col #1Plus #2, (+ or -) #6)

## REQUEST FOR TRANSFER OF APPROPRIATED FUNDS BETWEEN MAJOR CLASSIFICATION

DATE	8-Nov-18	DEPARTMENT		Buildings & Ground	S	1000/140 A
						FUND/DEPT NO
(1#\	(#2)		TRANS	FER FROM	(#0)	
(1#)	(#2)				(#6)	
ORIGINAL	AMOUNT TO BE	AMOUNT OPENT			PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT	ACCOUNT	*T/A	(Col #1 Less #2,
4 00 000	20,000,00	TO DATE	NO.	NAME	& DATE	(+ or -) #6)
1. 60,000	38,000.00	8,995.06	43550	Office & Other Equip.		22,00
2				repair		
3						
4						
5						
6						
7 8						
TOTAL \$	38,000.00					
(1#)	(#2)		TRANSF	ER TO	(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
BUDGET	TRANSFERRED	AMOUNT SPENT	ACCT.	ACCOUNT	*T/A	
	TO WOTE ET WEE	TO DATE	NO.	NAME	& DATE	(Col #1Plus #2,
1. 83,000	10,000.00			Operating Supplies	-12,000	(+ or -) #6) 81,000
2. 38,000	15,000.00	47,528.89		Repair Parts	16,500	
3. 26,000	2,000.00	27,453.42		Other Repair & supplies	2,000	
4. 303,808	1,000.00	275,569.14		Skilled Craft Worker	14,000	
5. 11,000	3,500.00	19,547.55		Excess Hours	9525	24,025
6. 5,000	5,000.00	3,885.94		Repair Parts Aito & TK		9,000
7. 1,300	1,500.00	2,134.25		Tires & Tubes	1,000	
8					1,000	5,000
TOTAL \$	38,000.00					
<b>REASON FO</b>	R TRANSFER	To meet year end	expense	s		
			. 72			

### REQUEST FOR TRANSFER OF APPROPRIATED

**FUNDS** BETWEEN **MAJOR CLASSIFICATION** 

DATE	27-Nov-18	DEPARTMENT		Extension		1000/145
				NAME		FUND/DEPT NO.
			TRANSFE	R FROM		
(1#)	(#2)				(#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 \$2500.00	2,500.00	0	42380	Capital Su	oplies	0
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	2,500.00					
			TRANSFEI	R TO		
(1#)	(#2)				(#6)	
	AMOUNT TO BE					REVISED BUDGET
BUDGET	TRANSFERRED			ACCOUNT		(Col #1Plus #2,
		TO DATE	NO.	NAME	& DATE	(+ or -) #6)
1 \$0.00	2,500.00	358.50	44520	Office Equi	9/17/18 \$500.00	2641.5
2						
3						
4						
5						
6 7						
8						
	0.500.00					
TOTAL \$	2,500.00					
DEAGON FO						
REASON FO	OR TRANSFER	Purchasing an el	ectronic sta	ck cutter	Carried States	

### REQUEST FOR TRANSFER OF APPROPRIATED

FUNDS BETWEEN

MAJOR CLASSIFICATION

DATE	21-Nov-18	DEPARTMENT		V-D PROGRA	1000/158	
			NAME			FUND/DEPT NO.
			TRANSFE	R FROM		
(1#)	(#2)				(#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)
\$ 12,000.00	\$ 1,200.00	\$ 6,276.99	42090	Office Supplies	\$ 3,000.00	\$ 7,800.00
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	1,200.00					
			<b>TRANSFEI</b>	D TA		
4400	/##X		IIIAII LI	N IO	COURSE	
(1#)	(#2)		TICANOI LI	X 10	(#6)	
ORIGINAL	AMOUNT TO BE				PREVIOUS ACTION	REVISED BUDGET
		AMOUNT SPENT	ACCT.	ACCOUNT	PREVIOUS ACTION *T/A	(Col #1Plus #2,
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT.	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	
ORIGINAL BUDGET \$ 10,000.00	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET \$ 10,000.00 \$ 3,000.00	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	ACCT. NO. 43090	ACCOUNT NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET \$ 10,000.00 \$ 3,000.00 3	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET \$ 10,000.00 \$ 3,000.00 3 4	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET \$ 10,000.00 \$ 3,000.00 3 4 5	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET \$ 10,000.00 \$ 3,000.00 3 4 5 6	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
\$ 10,000.00 \$ 3,000.00 3 4 5 6 7	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
\$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8	AMOUNT TO BE TRANSFERRED  \$ 1,000.00 \$ 200.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
\$ 10,000.00 \$ 3,000.00 3 4 5 6 7	AMOUNT TO BE TRANSFERRED \$ 1,000.00	AMOUNT SPENT TO DATE \$ 13,452.25	ACCT. NO. 43090	ACCOUNT NAME Other Profession	PREVIOUS ACTION  *T/A  & DATE  \$ 3,050.00	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET  \$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8 TOTAL \$	\$ 1,000.00 \$ 200.00 1,200.00	AMOUNT SPENT TO DATE \$ 13,452.25 \$ 6,888.28	ACCT. NO. 43090 43110	ACCOUNT NAME Other Profession Sustenance	PREVIOUS ACTION	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET  \$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED  \$ 1,000.00 \$ 200.00	AMOUNT SPENT TO DATE \$ 13,452.25 \$ 6,888.28	ACCT. NO. 43090 43110	ACCOUNT NAME Other Profession Sustenance	PREVIOUS ACTION	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET  \$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8 TOTAL \$	\$ 1,000.00 \$ 200.00 1,200.00	AMOUNT SPENT TO DATE \$ 13,452.25 \$ 6,888.28	ACCT. NO. 43090 43110	ACCOUNT NAME Other Profession Sustenance	PREVIOUS ACTION	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET  \$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8 TOTAL \$	\$ 1,000.00 \$ 200.00 1,200.00	AMOUNT SPENT TO DATE \$ 13,452.25 \$ 6,888.28	ACCT. NO. 43090 43110	ACCOUNT NAME Other Profession Sustenance	PREVIOUS ACTION	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00
ORIGINAL BUDGET  \$ 10,000.00 \$ 3,000.00 3 4 5 6 7 8 TOTAL \$	\$ 1,000.00 \$ 200.00 1,200.00	AMOUNT SPENT TO DATE \$ 13,452.25 \$ 6,888.28	ACCT. NO. 43090 43110	ACCOUNT NAME Other Profession Sustenance	PREVIOUS ACTION	(Col #1Plus #2, (+ or -) #6) \$ 14,050.00

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

DATE	11/21/2018	DEPARTMENT		Court Services		1000-168
				NAME		FUND/DEPT NO.
			TRANS	FER FROM		
(1#)	(#2)				(#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 \$18,000	\$460.00	\$1,362.00	43090	Other Prof. Services	T-\$ 6,558 Various	\$11,342.00
2 \$						
3						
4						
5						
6						
7						
8						
TOTAL \$	460.00					
			<b>TRANS</b>	FER TO		
(1#)	(#2)				(#6)	
(1#) ORIGINAL	AMOUNT TO BE					REVISED BUDGET
	AMOUNT TO BE	AMOUNT SPENT	ACCT,	ACCOUNT		REVISED BUDGET (Col #1Plus #2,
ORIGINAL	AMOUNT TO BE		ACCT.	ACCOUNT NAME	PREVIOUS ACTION	
ORIGINAL BUDGET	AMOUNT TO BE	AMOUNT SPENT			PREVIOUS ACTION *T/A	(Col #1Plus #2,
ORIGINAL BUDGET	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 \$ 0 2	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 \$ 0 2 3 4	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET 1 \$ 0 2 3 4 5	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7	AMOUNT TO BE TRANSFERRED	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE	NO.	NAME	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6)
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE \$0.00	NO. 44535	NAME  Data Proc. Equipmer	PREVIOUS ACTION *T/A & DATE	(Col #1Plus #2, (+ or -) #6) \$100.00
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE \$0.00	NO. 44535	NAME  Data Proc. Equipmer	PREVIOUS ACTION  *T/A  & DATE  NA	(Col #1Plus #2, (+ or -) #6) \$100.00
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE \$0.00	NO. 44535	NAME  Data Proc. Equipmer	PREVIOUS ACTION  *T/A  & DATE  NA	(Col #1Plus #2, (+ or -) #6) \$100.00
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE \$0.00	NO. 44535	NAME  Data Proc. Equipmer	PREVIOUS ACTION  *T/A  & DATE  NA	(Col #1Plus #2, (+ or -) #6) \$100.00
ORIGINAL BUDGET  1 \$ 0 2 3 4 5 6 7 8 TOTAL \$	AMOUNT TO BE TRANSFERRED \$460.00	AMOUNT SPENT TO DATE \$0.00	NO. 44535	NAME  Data Proc. Equipmer	PREVIOUS ACTION  *T/A  & DATE  NA	(Col #1Plus #2, (+ or -) #6) \$100.00

### REQUEST FOR TRANSFER OF APPROPRIATED

**FUNDS** BETWEEN **MAJOR CLASSIFICATION** 

DATE: 11-27-2018

DEPARTMENT

HIGHWAY

1169-222

NAME

FUND/DEPT NO.

#### TRANSFER FROM

(1#)	(#2)		No.		(#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)
1 450,000	\$10,000.00		42110	Fuel	\$14,000.00	426,000.00
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	\$10,000.00					

#### **TRANSFER TO**

(1#)	(#2)				(#6)	
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 70,000	\$10,000.00	\$74,483.00	43590	Repairs	N/A	\$80,000.00
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	\$10,000.00					

REASON FOR TRANSFER	To cover expense made from payment sent to wrong company

REQUEST FOR TRANSFER OF APPROPRIATED
FUNDS BETWEEN MAJOR CLASSIFICATION

DATE	13-Nov-18 DEPARTMENT		Highway			1176-202/
				NAME		FUND/DEPT NO.
TRANSFER FROM						
(1#)	(#2)				(#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)
1 200,000	200,000.00	0	42215	Stone Gravel Aggreg	jate	0
2						
3						
4						
5						
6						
7						
8	Land of the same					
TOTAL \$	200,000.00	THE STATE OF				
TRANSFER TO						
(1#)	(#2)				(#6)	
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)
1 600,000	200,000.00	614,298.00	43090	Other Professional S	99,800	899,800
2						
3						
4						
5						
6						
7						
8						
TOTAL \$	200,000.00					
REASON FOR TRANSFER 1. Pay invoices for snow plowing.						