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ADDITIONAL
LINE ITEM TRANSFERS
FOR FISCAL YEAR 2013

1. Parks & Recreation 1

FY 13

TO: FINANCE COMMITTEE FY12

DEPARTMENT: **Parks & Recreation** DATE: 7/3/2012

AUTHORIZING SIGNATURE:

The following line-item budget transfer is requested in the budget for:

FROM						TO			
PROJECT TASK	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	NAME	PROJECT TASK
	1014845	516900	PT- Payroll	$7,020.00	$7,020.00	1014845	530900	Contracts with Others	
			TOTALS	$7,020.00	$7,020.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUES Transfer funds to cover contract expenses for our youth football trainers.

APPROVED: COUNTY MAYOR/SCHOOL SUPERINTENDENT DATE: 8-16-12

APPROVED AS TO AVAILABILITY OF FUNDS DIRECTOR OF FINANCE DATE: 8-15-12

APPROVED FOR TRANSFER OF FUNDS CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD DATE: