

TO: FINANCE COMMITTEE
 DEPARTMENT: Health Department

DATE: 2.25.13

AUTHORIZING SIGNATURE: *Tony Blum*

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

PROJECT TASK	UNIT	FROM		NAME	AMOUNT		UNIT	TO		PROJECT TASK
		EXPENSE ACCOUNT			FROM	TO		EXPENSE ACCOUNT		
	1015409	530900			1,000.00	5,500.00	1015409	520700		
		533800			1,000.00					
		535500			1,000.00					
		543500			1,000.00					
		543100			500.00					
		542900			50.00					
		541880			750.00					
		541300			200.00					
	1015433	541300			1,620.00	1,620.00	1015433	570600		
	1015460	520700			3,358.85	3,358.85	1015460	534000		
TOTALS					10,478.85	10,478.85	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

To move budget dollars to cover budget deficit.

APPROVED: *Lin MA*

COUNTY MAYOR

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 3.15.13

DATE: 3/1/13

DATE: 3/25/13

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