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**LINE ITEM TRANSFERS**  
**APRIL 2014**

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TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 4/4/2014

AUTHORIZING SIGNATURE: 

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

PROJECT TASK	UNIT	FROM		NAME	AMOUNT FROM	AMOUNT TO	UNIT	TO		PROJECT TASK
		EXPENSE ACCOUNT						EXPENSE ACCOUNT	NAME	
	1015403	539900	Other		41,972.10	11,972.10	1015403	539900	Other	
		51180				10,000.00		530900	Contracts	
						20,000.00		543500	Supplies	
TOTALS					41,972.10	41,972.10	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

Transfer funding to cover overages in expense

APPROVED:  COUNTY MAYOR

DATE: 4/15/14

APPROVED AS TO AVAILABILITY OF FUNDS

 DIRECTOR OF FINANCE

DATE: 4/16/14

APPROVED FOR TRANSFER OF FUNDS

 CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 4-28-14

TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 4/4/2014

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
	1015403	518900	Labor	4,000.00	4,000.00	1015400	518900	Labor	
TOTALS				4,000.00	4,000.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

Moving funds from vacant positions to cover employee change

APPROVED:

COUNTY MAYOR

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEESCHOOL BOARD

4/15/14

4/15/14

4-28-14

DATE

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