

TO: BOARD OF COMMISSIONERS

DEPARTMENT: Engineering & Public Works

AUTHORIZING SIGNATURE:

Dwight VanDeVate
Dwight VanDeVate

13-Dec-13

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

PROJECT	UNIT	FROM			TO			
		EXPENSE ACCOUNT	NAME	AMOUNT	EXPENSE ACCOUNT	NAME	PROJECT TASK	
1711100		579100	Gen Rd Imp - Infrastructure	\$ 100,000.00	6,800.00	1711325	539950 Walker Springs - Other Sycs	na
					\$ 93,200.00	1711325	579100 Walker Springs - Infrastructure	na
				\$ 100,000.00	\$ 100,000.00	(TOTALS MUST EQUAL)		

REMARKS/JUSTIFICATION FOR REQUEST:

This transfer is needed to cover geotechnical exploration and repair of Walker Springs sinkhole.

APPROVED:

[Signature]
COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 1/15/14

APPROVED AS TO AVAILABILITY OF FUNDS

[Signature]
DIRECTOR OF FINANCE

DATE: 1/15/14

APPROVED FOR TRANSFER OF FUNDS

[Signature]
COMMISSION CHAIRMAN/SCHOOL BOARD

DATE: 1-27-14

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TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 1/8/2014

AUTHORIZING SIGNATURE:



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

PROJECT TASK	UNIT	FROM			TO			
		EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	PROJECT TASK
	1015400	518900	Labor	2,864.19	2,864.19	1015403	518900	Labor
				TOTALS	2,864.19	2,864.19	(TOTALS MUST EQUAL)	

REMARKS/JUSTIFICATION FOR REQUEST:

Moving funds from vacant positions to cover salary difference for Jennifer Valentine

APPROVED:

COUNTY MAYOR



DATE

1/15/14

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE



DATE

1/13/14

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD



DATE

1-27-14

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TO: FINANCE COMMITTEE

DEPARTMENT: Public Library

DATE: 16-Dec-13

AUTHORIZING SIGNATURE: *Marta Blair*

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

PROJECT TASK	UNIT	FROM			TO			
		EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	PROJECT TASK
	1150010	530700	Communications	\$ 20,000.00	\$ 20,000.00	1150011	530900	Contracts/Other Agencies
				TOTALS \$ 20,000.00	\$ 20,000.00	(TOTALS MUST EQUAL)		

REMARKS/JUSTIFICATION FOR REQUEST: Shifting funds to allow for more KPD presence at Lawson Moghee Library.

APPROVED: *[Signature]*
COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 1/15/14

APPROVED AS TO AVAILABILITY OF FUNDS: *[Signature]*
DIRECTOR OF FINANCE

DATE: 1/23/14

APPROVED FOR TRANSFER OF FUNDS: *[Signature]*
CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 1-27-14

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