





TO: FINANCE COMMITTEE

DEPARTMENT: Community Development / HUD Grant

AUTHORIZING SIGNATURE: *Bellevue*

FY2015  
DATE 11/14/14

Entered by smc  
11/15/14

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

PROJECT TASK	UNIT	FROM		TO		PROJECT TASK		
		EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO		UNIT	EXPENSE ACCOUNT
101	1015165	518900	Full Time Regular Pay	7,484.83	7,484.83	1015165	539900	Other Professional Services
102	1020410	543500	Office Supplies Minor Equipment	1,000.00	1,000.00	1020410	539900	Other Professional Services
				TOTALS	8,484.83	8,484.83	(TOTALS MUST EQUAL)	

REMARKS/JUSTIFICATION FOR REQUEST:

To transfer budget dollars to the appropriate line items to cover expenses that fall within the scope of the grant and grant match.

APPROVED:

COUNTY MAYOR

DATE

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE

DATE

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE







TO: BOARD OF COMMISSIONERS

DEPARTMENT: Purchasing

AUTHORIZING SIGNATURE: H. G. Holt

DATE: 10-20-14

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	NAME	PROJECT TASK	
		1016015	530900	Contracts w/ Direct Hire	4,858.82	4,858.82	1016010	518100	Salaries	
TOTALS					0.00	-	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

APPROVED: [Signature] COUNTY MAYOR/SCHOOL SUPERINTENDENT DATE: 12/4/14

APPROVED AS TO AVAILABILITY OF FUNDS: [Signature] DIRECTOR OF FINANCE DATE: 12/11/14

APPROVED FOR TRANSFER OF FUNDS: [Signature] COMMISSION CHAIRMAN/SCHOOL BOARD DATE: 12/15/14