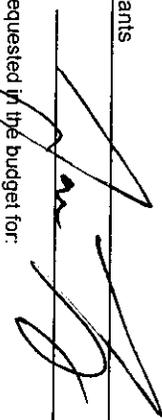




AUTHORIZING SIGNATURE: 

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	NAME	PROJECT TASK
	1022016	489910	Grant Income - Other Sources	1,455.67	1,455.67	1014834	486135	Donations	
	1022016	489910	Grant Income - Other Sources	13,700.00	13,700.00	1014834	486135	Donations	
	1022016	542000	Outdoor (Grounds) Supplies	1,455.67	1,455.67	1014834	542000	Outdoor (Grounds) Supplies	
	1022016	542000	Outdoor (Grounds) Supplies	13,700.00	13,700.00	1014834	542000	Outdoor (Grounds) Supplies	
TOTALS				30,311.34	30,311.34	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:  
 To transfer program out of the General Grant Fund and into the General Fund. This program is not a grant program.

APPROVED:  COUNTY MAYOR  
 DATE: 11/4/14

APPROVED AS TO AVAILABILITY OF FUNDS:  DIRECTOR OF FINANCE  
 DATE: 11/3/14

APPROVED FOR TRANSFER OF FUNDS:  CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD  
 DATE: 11-17-14

TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 10/6/2014

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
	1015463	518900	Full Time Regular	143,980.00	143,980.00	1015421	518900	Full Time Regular	
TOTALS				143,980.00	143,980.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

Employees moved to different org. number line item transfer moves money with them

APPROVED:



COUNTY MAYOR

DATE 11/4/14

APPROVED AS TO

AVAILABILITY OF FUNDS



DIRECTOR OF FINANCE

DATE 11/2/14

APPROVED FOR TRANSFER OF FUNDS



CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE 11/17/14

TO: FINANCE COMMITTEE

DEPARTMENT: Health Department

DATE: 10/27/2014

AUTHORIZING SIGNATURE:



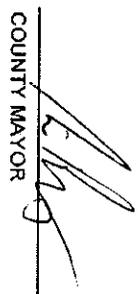
The following line-item budget transfer is requested in the budget for:

FROM				TO					
PROJECT TASK	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT FROM	AMOUNT TO	UNIT	EXPENSE ACCOUNT	NAME	PROJECT TASK
	1015415	518900	Full Time Regular	27,576.00	27,576.00	1015400	518900	Full Time Regular	
TOTALS				143,980.00	143,980.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

Funding Health Information Tech from vaccant position

APPROVED:



COUNTY MAYOR

DATE: 11/4/14

APPROVED AS TO AVAILABILITY OF FUNDS



DIRECTOR OF FINANCE

DATE: 11/2/14

APPROVED FOR TRANSFER OF FUNDS



CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 11/17/14

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