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**LINE ITEM TRANSFERS**  
**SEPTEMBER FY 14**

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TO: FINANCE COMMITTEE

DEPARTMENT: Attorney General

AUTHORIZING SIGNATURE: Joan Bowda

DATE: 9-Sep-14

F4/15

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
	1010010	518800	Special Pay Supplement Bonus	\$ 7,050.00	\$ 7,050.00	1010010	514000	Salary Supplements	
TOTALS				\$ 7,050.00	\$ 7,050.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

To transfer budget dollars to cover personal services.

APPROVED:

[Signature]  
COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 9/12/14

APPROVED AS TO AVAILABILITY OF FUNDS

[Signature]  
DIRECTOR OF FINANCE

DATE: 9/12/14

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE

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TO: FINANCE COMMITTEE

DEPARTMENT: Defined Service Contracts DATE: 18 Aug-14

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
	1015130	559950	Contributions to Agencies	\$ 52,000.00	\$ 52,000.00	1012410	530900	Contract w/Other Agencies	
TOTALS				\$ 52,000.00	\$ 52,000.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

To transfer budget dollars for sole source contracts through Juvenile Court Judges for FY15.

APPROVED:  COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 9/12/14

APPROVED AS TO AVAILABILITY OF FUNDS:  DIRECTOR OF FINANCE

DATE: 8/12/14

APPROVED FOR TRANSFER OF FUNDS: CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE





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APPROVED: \_\_\_\_\_ COUNTY MAYOR  
 \_\_\_\_\_ DIRECTOR OF FINANCE  
 APPROVED AS TO AVAILABILITY OF FUNDS  
 APPROVED FOR TRANSFER OF FUNDS  
 \_\_\_\_\_ CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD  
 \_\_\_\_\_ DATE

APPROVED: \_\_\_\_\_ COUNTY MAYOR  
 \_\_\_\_\_ DATE 9/10/14

APPROVED FOR TRANSFER OF FUNDS  
 \_\_\_\_\_ DATE 9/10/14

REMARKS/JUSTIFICATION FOR REQUEST:  
 To move salary dollars to cover employee step increase

PROJECT	TASK	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT	FROM	TO	UNIT	EXPENSE ACCOUNT	NAME	AMOUNT	TO
		1015406	518900	Salary	819.01	819.01		1015454	518900	Salary	819.01	
				TOTALS				(TOTALS MUST EQUAL)				
				819.01				819.01				

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

TO: FINANCE COMMITTEE  
 DEPARTMENT: Health Department  
 AUTHORIZING SIGNATURE: \_\_\_\_\_  
 DATE: 9/10/2014

FHS

TO: FINANCE COMMITTEE

DEPARTMENT: Juvenile Justice Center

DATE: 28-Aug-14

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
	1711260	570600	Buildings	\$ 28,145.00	\$ 28,145.00	1711245	570600	Buildings	
TOTALS				\$ 28,145.00	\$ 28,145.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

To transfer budget dollars to the Juvenile Justice Center Phase II Project.

APPROVED:



COUNTY MAYOR/SCHOOL SUPERINTENDENT

9/12/14

DATE

APPROVED AS TO AVAILABILITY OF FUNDS



DIRECTOR OF FINANCE

9/2/14

DATE

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE

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