

TO: FINANCE COMMITTEE

DEPARTMENT: Criminal Court

DATE: 14-Dec-15

AUTHORIZING SIGNATURE: *M. H. Thompson*

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
	1011520	571100		\$ 2,428.91	\$ 2,428.91	1011520	543500		
TOTALS				\$ 2,428.91	\$ 2,428.91	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:

to move covered expenses of evidence room

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

DATE: 12/31/15

APPROVED AS TO AVAILABILITY OF FUNDS

*[Signature]*  
DIRECTOR OF FINANCE

DATE: 12/31/15

APPROVED FOR TRANSFER OF FUNDS

*[Signature]*  
CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 1/25/16

1433





TO: FINANCE COMMITTEE

DEPARTMENT: Finance

DATE: 2-Dec-15

AUTHORIZING SIGNATURE:

*[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
	1710298	570600	Buildings	393,000.00	\$ 393,000.00	171425	571500	Land	
TOTALS				\$ 393,000.00	\$ 393,000.00	(TOTALS MUST EQUAL)			

REMARKS/JUSTIFICATION FOR REQUEST:  
To transfer budget dollars for the purchase of land for IC King expansion FY16.

APPROVED:

*[Signature]*  
COUNTY MAYOR/SCHOOL SUPERINTENDENT

DATE: 12/18/15

APPROVED AS TO AVAILABILITY OF FUNDS

*[Signature]*  
DIRECTOR OF FINANCE

DATE: 12/17/15

APPROVED FOR TRANSFER OF FUNDS

*[Signature]*  
CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 1/20/16

TO: FINANCE COMMITTEE

DEPARTMENT: Parks & Rec

DATE: 12-3-15

AUTHORIZING SIGNATURE:

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
	1016030	5189	Full Time Reg Pay	6877.66	1,735.66	1014830	5189	Full Time Reg Pay
					5,142.00	1014810	5189	Full Time Reg Pay
				TOTALS \$	6,877.66	\$	6,877.66	(TOTALS MUST EQUAL)

REMARKS/JUSTIFICATION FOR REQUEST:

Adjustment to salaries for increased duties/grade changes utilizing vacant position funds

APPROVED:

COUNTY MAYOR/SCHOOL SUPERINTENDENT

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE

APPROVED FOR TRANSFER OF FUNDS

DIRECTOR OF FINANCE

DATE

12/18/15

DATE

12/1/15

DATE

1-25/16

TO: FINANCE COMMITTEE

DEPARTMENT: Public Library

DATE: 7-Dec-15

AUTHORIZING SIGNATURE: *Myrtle Black*

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	518900	Part-Time Regular Pay	\$ 1,042.66	\$ 1,042.66	1150011	518900	Full-Time Regular Pay
	1150010	518600	Longevity	1,400.00	1,400.00	1150011	518900	Full-Time Regular Pay
				TOTALS \$	2,442.66	\$	2,442.66	(TOTALS MUST EQUAL)

REMARKS/JUSTIFICATION FOR REQUEST:

Shifting available funds to account for departmental staffing adjustments

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

DATE: 12/18/15

APPROVED AS TO AVAILABILITY OF FUNDS

DIRECTOR OF FINANCE

DATE: 12/21/15

APPROVED FOR TRANSFER OF FUNDS

CHAIRMAN, FINANCE COMMITTEE/SCHOOL BOARD

DATE: 1/23/16