

Budget Transfer Request

Requesting Dept: SOLID WASTE Fund: SW Transfer # _____

Requested By: B.Diden Date: 6/14/2018 PG1

Purpose: Change Order S2Li CM2096-WA22

				Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Budget
Transfer:				
From:	<u>01344534-512000</u>	<u>Regular Salaries</u>	<u>\$ (33,742)</u>	<u>\$ 59,128.17</u>
From:	<u>01344534-521010</u>	<u>Fica Taxes</u>	<u>\$ (2,202)</u>	<u>\$ 3,740.54</u>
From:	<u>01344534-521020</u>	<u>Medicare Taxes</u>	<u>\$ (514)</u>	<u>\$ 874.65</u>
From:	<u>01344534-522000</u>	<u>Retirement</u>	<u>\$ (5,026)</u>	<u>\$ 8,148.00</u>
From:	<u>01344534-523010</u>	<u>Life & Health</u>	<u>\$ (3,098)</u>	<u>\$ 7,163.19</u>
From:	<u>01361534-544000</u>	<u>Rentals & Leases</u>	<u>\$ (1,000)</u>	<u>\$ 1,000.00</u>
From:	<u>01361534-552000</u>	<u>Misc Opr Supply</u>	<u>\$ (1,000)</u>	<u>\$ 1,000.00</u>
From:	<u>01361534-552301</u>	<u>Materials LF</u>	<u>\$ (1,000)</u>	<u>\$ 1,000.00</u>
From:	<u>01362534-563000</u>	<u>Flare Improvements</u>	<u>\$ (12,418)</u>	<u>\$ 23,680.00</u>
To:	<u>01362534-531325</u>	<u>PS-O&M LFG</u>	<u>\$ 46,200</u>	<u>\$ 33,511.20</u>
To:	<u>01361534-531325</u>	<u>PS-O&M LFG</u>	<u>\$ 13,800</u>	<u>\$ 10,009.83</u>
To:	_____	_____	_____	_____
From:	_____	_____	_____	_____
To:	_____	_____	_____	_____

Approved By: _____ BOCC: _____ Clerk of Courts: _____
 Date: _____ Date: _____

Financial Services Use Only

Action Completed: _____
 Signature/Date