

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE AUGUST 27, 2019 BOARD MEETING**

DEPT	ACCOUNT	DR/CR	AMOUNT
Fleet	010-01-4265-4250-510107-	D	\$6,240
	010-01-4265-4250-520017-	C	\$6,240
Landfill	060-08-4720-0000-540002-	C	\$50,000
	060-08-4720-0000-540002-20034	D	\$50,000
	060-08-4721-0000-540002-	C	\$29,834
	060-08-4721-0000-540002-20022	D	\$29,834
	060-08-4720-0000-530015-	C	\$3,120
	060-08-4720-0000-510107-	D	\$3,120
	060-08-4721-0000-530015-	C	\$2,080
	060-08-4721-0000-510107-	D	\$2,080
Public Works	010-01-4265-4265-520011-	C	\$320
	010-01-4265-4265-510003-	D	\$320
	010-01-4265-4250-510002-	C	\$296
	010-01-4265-4250-510003-	D	\$296
	010-01-4265-4260-520011-	C	\$295
	010-01-4265-4260-510003-	D	\$295
Fire Marshal	010-02-4330-4330-530010-	C	\$4,625
	010-02-4330-4330-520001-	C	\$700
	010-02-4330-4330-540001-	D	\$3,825
	010-02-4330-4330-510105-	D	\$1,500
Public Works	060-08-4720-0000-530015-	C	\$500
	060-08-4720-0000-510003-	D	\$500
GEMS	010-02-4372-0000-540001-	C	\$3,000
	010-02-4372-0000-520016-	D	\$3,000
Elections	010-01-4170-0000-530041-	C	\$1,300
	010-01-4170-0000-540001-	D	\$1,300
Fire Marshal	010-02-4330-4340-520002-	C	\$486
	010-02-4340-0000-540003-19070	D	\$486
Health	011-05-5112-5115-510001-	C	\$56,866
	011-05-5112-5115-510100-	C	\$4,351
	011-05-5112-5115-510101-	C	\$5,090
	011-05-5112-5115-560000-205NP	D	\$66,307
Elections	010-01-4170-0000-530041-	C	\$600
	010-01-4170-0000-540001-	D	\$600
IT	010-01-4210-0000-560000-InfRe	C	\$15,000
	010-01-4210-0000-540002-	D	\$15,000
	010-01-4210-0000-560000-InfRe	C	\$10,000
	010-01-4210-0000-530030-	D	\$10,000
DSS	020-05-5491-0000-510001-	C	\$5,000
	020-05-5491-0000-520011-	D	\$5,000
Sheriff	010-02-4315-4315-560000-19061	D	\$6,200
	010-02-4315-4315-530010-	C	\$3,100
	010-02-4315-4315-520007-	C	\$3,100
DSS	020-05-5582-0000-560000-08162	C	\$12,500
	020-05-5582-0000-530013-	D	\$12,500